



**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000038968129	33976136706APR21	5/10/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$14,846.54	95899-7300
Standard	DV	300000040311676	34337422652MAY21A	5/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$34.61	95899-7300
Standard	DV	300000040311686	52464006858APR21	5/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$798.10	95899-7300
Standard	DV	300000040311689	06476107179APR21	5/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$52,087.03	95899-7300
Standard	DV	300000040311692	34930684823APR21	5/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$489.85	95899-7300
Standard	DV	300000040311695	06835887305MAY21	5/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$37.33	95899-7300
Standard	DV	300000041105126	33976136706MAY21	6/14/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$10,394.08	95899-7300
Standard	DV	300000041562043	06476107179MAY21	6/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$63,933.46	95899-7300
Standard	DV	300000041562046	52464006858MAY21	6/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$733.36	95899-7300
Standard	DV	300000041562049	34930684823MAY21	6/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$418.15	95899-7300
Standard	DV	300000041562052	06835887305JUN21	6/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$39.60	95899-7300
Standard	DV	300000041562055	34337422652JUN21	6/28/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$30.64	95899-7300
Standard	DV	300000040940380	inv 630627422087	6/7/21	CALSTRS	1100	General Unrestricted	679000	Other General Institutional Services	9592	STRS Payable	\$2,628.37	95851-0275
Standard	DV	300000041223498	SCLC VARIOUS 20-21	6/15/21	SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA	1100	General Unrestricted	673000	Human Resources Management	5020	All Staff Travel	\$390.00	95403-8246
Standard	DV	300000041223498	SCLC VARIOUS 20-21	6/15/21	SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA	1100	General Unrestricted	673000	Human Resources Management	5030	Management Travel	\$390.00	95403-8246
Standard	DV	300000040562211	STAN FOUND MAY 2021	6/7/21	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	679000	Other General Institutional Services	3470	Retiree Health Benefit	\$2,360.76	95357-6007
Standard	DV	300000038787066	2933442210315M A	5/3/21	BAY ALARM COMPANY	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$3,365.49	94120-7137
Standard	DV	300000039957049	000171677-000297418 MAY21	5/26/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$95.96	91109-7193
Standard	DV	300000039957102	000454113-000299736 MAY21	5/26/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$44.48	91109-7193
Standard	DV	300000039957158	000171677-000297420 MAY21	5/26/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$67.94	91109-7193
Standard	DV	300000039957162	000230169-000226100 MAY21	5/26/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$4,388.68	91109-7193
Standard	DV	300000040784427	000112929-000056204APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$350.30	91109-7193
Standard	DV	300000040784431	000112947-000056222APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$382.28	91109-7193
Standard	DV	300000040784434	000112949-000056224APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$591.80	91109-7193
Standard	DV	300000040784438	000454113-000297412APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,534.54	91109-7193
Standard	DV	300000041685144	000171677-000297418 JUN21	6/28/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$95.96	91109-7193
Standard	DV	300000041685148	000171677-00297420 JUN21	6/28/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$68.56	91109-7193
Standard	DV	300000041685152	000454113-000299736 JUN21	6/28/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$44.89	91109-7193
Standard	DV	300000041685156	000230169-000226100 JUN21	6/28/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$4,388.58	91109-7193
Standard	DV	300000038787038	000016369925 A	5/3/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,112.80	60197-9011
Standard	DV	300000038787044	000016356163	5/3/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,571.86	60197-9011
Standard	DV	300000039119909	000016375583	5/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$259.88	60197-9011
Standard	DV	300000039119915	000016375514	5/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$226.97	60197-9011
Standard	DV	300000039119919	000016375513	5/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.74	60197-9011
Standard	DV	300000039119927	000016375581	5/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$664.61	60197-9011
Standard	DV	300000039119941	000016417684	5/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$45.41	60197-9011
Standard	DV	300000039119959	000016403103	5/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,178.04	60197-9011
Standard	DV	300000039293059	000016421985	5/17/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.80	60197-9011
Standard	DV	300000039293067	000016428140	5/17/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$56.61	60197-9011
Standard	DV	300000039293071	000016427031	5/17/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.80	60197-9011
Standard	DV	300000039293077	000016427030	5/17/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$188.29	60197-9011
Standard	DV	300000039724904	000016462710	5/21/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$166.16	60197-9011
Standard	DV	300000039724908	000016462215	5/21/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$413.36	60197-9011
Standard	DV	300000039957019	000016499362	5/26/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,571.86	60197-9011
Standard	DV	300000040784516	000016518791	6/4/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$259.88	60197-9011
Standard	DV	300000040784520	000016518721	6/4/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.67	60197-9011
Standard	DV	300000040784524	000016518722	6/4/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$226.62	60197-9011
Standard	DV	300000040784528	000016518789	6/4/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$664.61	60197-9011
Standard	DV	300000040784532	000016513568	6/4/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,112.80	60197-9011
Standard	DV	300000040784536	000016518713	6/4/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,879.90	60197-9011
Standard	DV	300000041104749	000016561690	6/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$45.34	60197-9011
Standard	DV	300000041104753	000016572638	6/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.67	60197-9011
Standard	DV	300000041104757	000016572637	6/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$187.29	60197-9011
Standard	DV	300000041104778	000016573747	6/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$56.63	60197-9011
Standard	DV	300000041104810	000016565999	6/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.67	60197-9011
Standard	DV	300000041685169	000016642661	6/28/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,571.86	60197-9011
Standard	DV	300000041685174	000016605505	6/28/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$419.61	60197-9011
Standard	DV	300000039724891	20174904301	5/21/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$43,268.48	60197-4640
Standard	DV	300000039724895	20173288701	5/21/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$1.31	60197-4640
Standard	DV	300000039724899	20173295301	5/21/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$242.05	60197-4640



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**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000039159927	3983870	5/12/21	BRINKS INCORPORATED	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,227.59	30392-1031
Standard	DV	300000039159950	11561989	5/12/21	BRINKS INCORPORATED	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$911.58	30392-1031
Standard	DV	300000041224256	582319	6/18/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000041224266	582320	6/18/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000041224271	583100	6/18/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$168.00	95632
Standard	DV	300000041224275	583037	6/18/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000038790849	TRAVEL 20-0127	5/3/21	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$329.00	95207
Standard	DV	300000038967717	TRAVEL 20-0196	5/5/21	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$100.00	95207
Standard	DV	300000038991150	TRAVEL 20-0166	5/10/21	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$366.60	95207
Standard	DV	300000039120107	TRAVEL 20-0201	5/12/21	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$303.06	95207
Standard	DV	300000039292403	MEDICARE REIM REISSUE	5/13/21	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$2,028.30	95207
Standard	DV	300000039292407	MEDICARE REIM REISSUE Q1	5/13/21	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$891.00	95207
Standard	DV	300000039620403	PR REP B. BANDY	5/17/21	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	8891	Other Local Revenue	\$1,687.41	95207
Standard	DV	300000039779483	TRAVEL 20-0194	5/21/21	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$252.00	95207
Standard	DV	300000039956409	984118774	5/24/21	Expense Payment	1100	General Unrestricted	614000	Museums & Galleries	8847	Sales	\$60.00	95207
Standard	DV	300000039957666	TRAVEL 20-0181	5/25/21	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$20.00	95207
Standard	DV	300000039957708	TRAVEL 20-0212	5/25/21	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$550.00	95207
Standard	DV	300000039957904	MEDICARE REIM REISSUE PRIETO	5/26/21	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$445.50	95207
Standard	DV	300000040561629	travel 20-0191	6/1/21	Expense Payment	1100	General Unrestricted	642000	Disabled Student Programs & Services	5020	All Staff Travel	\$149.00	95207
Standard	DV	300000041223477	ADV 20-0229	6/15/21	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$349.14	95207
Standard	DV	300000041223480	ADV 20-0228	6/15/21	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$349.14	95207
Standard	DV	300000041223484	TRAVEL 20-0080	6/15/21	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$737.12	95207
Standard	DV	300000041224101	TRAVEL 20-0014	6/17/21	Expense Payment	1100	General Unrestricted	632000	Matriculation & Student Assessment	5020	All Staff Travel	\$200.00	95207
Standard	DV	300000041684540	MILEAGE 20-0231	6/23/21	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5020	All Staff Travel	\$90.72	95207
Standard	DV	300000041685079	UNUM 0213284 MAY21-JUNE21	6/28/21	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	3430	Group Life Insurance	\$14,086.14	95207
Standard	DV	300000041685082	UNUM 0213285 MAY21-JUNE21	6/28/21	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	3440	Dependent & Suppl Life	\$19,274.96	95207
Standard	DV	300000041685099	PR REP J. AMEN	6/28/21	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	9161	Accounts Receivable	\$560.00	95207
Standard	DV	300000039293098	488510	5/17/21	CITY OF STOCKTON REVENUE SERVICES DIV	1100	General Unrestricted	657000	Utilities	5320	Water	\$14,410.49	95202
Standard	DV	300000041104908	489967 A	6/14/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$14,410.49	95201
Standard	DV	300000039779479	2560_MAY_2021	5/21/21	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	679000	Other General Institutional Services	9593	Health Payable	\$1,275,133.56	93720
Standard	DV	300000040561794	ENTERPRISE 20-0203	6/3/21	ENTERPRISE RENT A CAR	1100	General Unrestricted	653000	Custodial Services	5875	Training	\$42.08	90074
Standard	DV	300000039957661	REG 20-0221	5/25/21	NCMPR	1100	General Unrestricted	671000	Community Relations	5030	Management Travel	\$150.00	87109
Standard	DV	300000039292893	043021	5/14/21	RELIANCE STANDARD	1100	General Unrestricted	679000	Other General Institutional Services	9597	LTD Payable	\$10,234.70	60197
Standard	DV	300000040987938	053121	6/9/21	RELIANCE STANDARD	1100	General Unrestricted	679000	Other General Institutional Services	9597	LTD Payable	\$10,285.39	60197
Standard	DV	300000041684657	VA G.MEJIA	6/24/21	DEPARTMENT OF VETERANS AFFAIRS	1100	General Unrestricted	679000	Other General Institutional Services	9513	Manual Accounts Payable	\$82.80	55111
Standard	DV	300000039621330	8306-654212	5/20/21	CARQUEST AUTO PARTS	1100	General Unrestricted	094800	Automotive Technology	4320	Instructional Supply	\$289.06	30384
Standard	DV	300000039724914	0509002685001 APR21	5/21/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$45.17	30348
Standard	DV	300000041224096	0509002685001 MAY21	6/17/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$45.17	30348
Standard	SJD04947	300000038967817	1-15882	5/6/21	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$678.50	95207
Standard	SJD04947	300000039957169	1-17189	5/26/21	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$36.84	95207
Standard	SJD04947	300000039957173	1-17191	5/26/21	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$58.19	95207
Standard	SJD04947	300000039957188	1-17193	5/26/21	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$51.39	95207
Standard	SJD04955	300000038968136	20210510020061	5/10/21	RED WING SHOE STORE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$170.00	75284-4329
Standard	SJD04955	300000038968140	835173657	5/10/21	RED WING SHOE STORE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$170.00	75284-4329
Standard	SJD04960	300000039119462	0004396449001	5/10/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$577.77	90074
Standard	SJD04960	300000039119496	0004436056001	5/10/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$12.90	90074
Standard	SJD04960	300000040784738	000458226500	6/7/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$169.78	90074
Standard	SJD04960	300000040784746	0004505141001	6/7/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$53.26	90074
Standard	SJD04960	300000040784871	0004472311001	6/7/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$100.98	90074
Standard	SJD04960	300000040784875	0004487880001	6/7/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$38.05	90074
Standard	SJD04961	300000040987651	U2116027662	6/9/21	ICONIX WATERWORKS US INC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$398.68	98291
Standard	SJD04970	300000038787046	107929601001	5/3/21	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$768.93	60673
Standard	SJD04970	300000039119452	107829167001	5/10/21	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$43.32	60673
Standard	SJD04970	300000040784915	108491082001	6/7/21	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$65.30	60673
Standard	SJD04971	300000039621218	0797067-IN	5/19/21	BIG W SALES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$22.83	95206-6889
Standard	SJD04976	300000039119836	stk01-551	5/11/21	BATTERY BILL INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$1,114.14	95215
Standard	SJD04977	300000041561430	163272	6/21/21	CAL CENTRAL EQUIPMENT CO	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$79.93	95336

Ed code 81656 "All transactions entered into by the officer or employee shall be reviewed by the governing board every 60 days"





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Standard	SJD04981	300000039119566	168515142001A	5/10/21	OFFICE DEPOT	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$6.33	85038-9248
Standard	SJD04981	300000039119571	168491823001A	5/10/21	OFFICE DEPOT	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$63.10	85038-9248
Standard	SJD04982	300000038968145	835171906	5/10/21	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$166.75	75284-4329
Standard	SJD04982	300000041105050	835174478	6/14/21	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$170.00	75284-4329
Standard	SJD04983	300000040987647	4548722	6/9/21	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$592.04	94538
Standard	SJD04994	300000039724925	16807016	5/21/21	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,430.42	60693
Standard	SJD04999	300000039680891	97210	5/18/21	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$547.04	92025
Standard	SJD04999	300000041207368	98181	6/14/21	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$326.85	92025
Standard	SJD05001	300000038933763	18973314	5/4/21	MARLIN BUSINESS BANK	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$410.34	19101-3604
Standard	SJD05001	300000040784587	19049755	6/7/21	MARLIN BUSINESS BANK	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$356.82	19101-3604
Standard	SJD05002	300000038933998	APR 2021	5/4/21	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$3,057.50	95220-9533
Standard	SJD05002	300000040784583	MAY2021	6/7/21	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$4,107.50	95220-9533
Standard	SJD05005	300000039957527	85655273	5/24/21	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$2,216.65	75397
Standard	SJD05005	300000040647090	86185255	6/3/21	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$780.77	75397
Standard	SJD05007	300000038791111	1160193	5/4/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$1,400.54	95350-0000
Standard	SJD05007	300000039293081	1161805	5/17/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$8.71	95350-0000
Standard	SJD05007	300000039293085	1162402	5/17/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$62.13	95350-0000
Standard	SJD05007	300000039293089	1162400	5/17/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$17.42	95350-0000
Standard	SJD05007	300000039956502	1164298	5/24/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$181.81	95350-0000
Standard	SJD05007	300000040312079	1166995	6/2/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$8,862.93	95350-0000
Standard	SJD05008	300000041105130	170748457001	6/14/21	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$85.21	85038-9248
Standard	SJD05008	300000041105142	174937874001	6/14/21	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$39.41	85038-9248
Standard	SJD05008	300000041562076	176872826001	6/28/21	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$43.59	85038-9248
Standard	SJD05009	300000039119425	167773320001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$89.16	85038-9248
Standard	SJD05009	300000039119430	167789332001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$40.32	85038-9248
Standard	SJD05009	300000039119438	167805498001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$27.90	85038-9248
Standard	SJD05009	300000040400291	1695099425001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$40.32	85038-9248
Standard	SJD05010	300000039119414	169799045001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$66.05	85038-9248
Standard	SJD05010	300000039119421	169799552001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$42.47	85038-9248
Standard	SJD05010	300000041105153	175054583001	6/14/21	OFFICE DEPOT	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$54.24	85038-9248
Standard	SJD05012	300000040646457	173331531001	6/2/21	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$17.77	85038-9248
Standard	SJD05018	300000040311382	100169	5/27/21	CREATIVE VISION PRINTING	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$83.93	95205
Standard	SJD05019	300000039680532	35226	5/18/21	DUNCAN PRESS INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$743.38	95240
Standard	SJD05023	300000041223694	8306-653788	6/16/21	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$1,340.41	95205
Standard	SJD05025	300000038791072	465823	5/4/21	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$102.83	95202
Standard	SJD05025	300000039160006	466552	5/12/21	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$15.26	95202
Standard	SJD05025	300000041562300	469139	6/28/21	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$627.01	95202
Standard	SJD05025	300000041562306	469756	6/28/21	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$130.09	95202
Standard	SJD05027	300000039779386	00090393-00	5/20/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000040400254	00093234-00	5/28/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000040400259	00093307-00	5/28/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD05027	300000040400263	00093479-00	5/28/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000041223508	00093943-00	6/15/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000041223745	00094258-00	6/16/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000041223749	00094646-00	6/16/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD05027	300000041223753	00095386-00	6/16/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$40.00	95377
Standard	SJD05027	300000041223757	00094936-00	6/16/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$40.00	95377
Standard	SJD05027	300000041561473	00091152-00	6/21/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05029	300000039779361	507092	5/20/21	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$686.00	94244-2550
Standard	SJD05029	300000041223764	512530	6/16/21	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$490.00	94244-2550
Standard	SJD05032	300000038990600	506767	5/5/21	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5529	Electronic Databases/Subscriptions	\$1,200.48	94244-2550
Standard	SJD05033	300000041104846	24235	6/11/21	BAYLOR SERVICES INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$1,400.00	95237
Standard	SJD05033	300000041104850	24336	6/11/21	BAYLOR SERVICES INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$1,900.00	95237
Standard	SJD05037	300000038786982	5061922689	5/3/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$0.67	91110-0850
Standard	SJD05037	300000039957807	35065611	5/26/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD05058	300000040400279	105186	5/28/21	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5065	Postage	\$53.19	95204
Standard	SJD05058	300000041105161	105155	6/14/21	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$104.28	95204
Standard	SJD05060	300000038968121	N8852903	5/10/21	QUADIENT LEASING USA, INC	1100	General Unrestricted	677000	Logistical Services	5620	Equipment Rental	\$1,958.56	75312
Standard	SJD05061	300000041562137	3104743973	6/28/21	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1100	General Unrestricted	677000	Logistical Services	5620	Equipment Rental	\$1,265.65	15250



**San Joaquin Delta College**  
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**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05062	300000040400192	21041191	5/27/21	JARET AND JARET	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$515.50	94901
Standard	SJD05069	300000040987760	IN0276981	6/9/21	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$1,088.00	94139-3265
Standard	SJD05069	300000040987760	IN0276981	6/9/21	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$1,088.00	94139-3265
Standard	SJD05071	300000041105213	21051804	6/14/21	SCIENTIFIC INSTRUMENT REPAIR	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$897.00	95776-0713
Standard	SJD05128	300000039956775	9871659067	5/26/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$409.86	60038-0001
Standard	SJD05128	300000039956780	9886152637	5/26/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$330.77	60038-0001
Standard	SJD05128	300000039956784	810714246 21	5/26/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$32.00	60038-0001
Standard	SJD05128	300000041223426	9904081388	6/15/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$291.76	60038-0001
Standard	SJD05128	300000041223437	9908317143	6/15/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$389.57	60038-0001
Standard	SJD05131	300000038787015	31100000330307	5/3/21	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$191.14	90074-9724
Standard	SJD05131	300000038787179	31100000324398	5/3/21	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$868.48	90074-9724
Standard	SJD05131	300000038787184	31100000324176	5/3/21	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$883.18	90074-9724
Standard	SJD05131	300000038787188	31100000324844	5/3/21	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$545.08	90074-9724
Standard	SJD05131	300000039680906	311-00000330145	5/18/21	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$328.99	95212
Standard	SJD05131	300000039680910	311-00000329066	5/18/21	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$693.33	95212
Standard	SJD05132	300000040400283	313526516987	5/28/21	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$3,912.82	95352-5355
Standard	SJD05132	300000041562067	313053718242MAY21	6/28/21	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$4,669.10	95352-5355
Standard	SJD05134	300000040987785	69328	6/9/21	MELLO TRUCK REPAIR CO INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$1,513.17	95358
Standard	SJD05135	300000038786910	1361	5/3/21	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$3,540.00	95207
Standard	SJD05135	300000040647084	1385	6/3/21	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$4,475.00	95207
Standard	SJD05137	300000038787148	056826393	5/3/21	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$446.47	94927-6407
Standard	SJD05137	300000038968237	056783998	5/10/21	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$374.73	94927-6407
Standard	SJD05137	300000041685239	55056904436	6/28/21	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,580.51	94927-6407
Standard	SJD05137	300000041685243	056887947	6/28/21	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$95.57	94927-6407
Standard	SJD05137	300000041685247	056946848	6/28/21	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$40.65	94927-6407
Standard	SJD05137	300000041685257	056917213	6/28/21	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$210.54	94927-6407
Standard	SJD05137	300000041685261	056944419	6/28/21	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$225.54	94927-6407
Standard	SJD05138	300000040987821	Z897663	6/9/21	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$87.37	02241-8759
Standard	SJD05138	300000041561595	1001R36231	6/21/21	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,572.05	02241-8759
Standard	SJD05138	300000041561605	Z909566	6/21/21	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1.04	02241-8759
Standard	SJD05138	300000041685219	Z908413	6/28/21	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$364.64	02241-8759
Standard	SJD05138	300000041685223	1R48596	6/28/21	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$196.64	02241-8759
Standard	SJD05138	300000041685227	Z903377	6/28/21	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$132.76	02241-8759
Standard	SJD05138	300000041685231	1R73535	6/28/21	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$490.48	02241-8759
Standard	SJD05138	300000041685235	1R51576	6/28/21	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$24.00	02241-8759
Standard	SJD05139	300000038787086	6319601900	5/3/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$16.36	92630
Standard	SJD05139	300000039119557	6319651400	5/10/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$119.21	92630
Standard	SJD05139	300000039119561	6319651100	5/10/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$30.90	92630
Standard	SJD05139	300000039119575	6319677200	5/10/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$46.43	92630
Standard	SJD05139	300000040784756	6319834800	6/7/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$48.88	92630
Standard	SJD05139	300000041562142	6319857000	6/28/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$42.35	92630
Standard	SJD05140	300000038787019	852128690	5/3/21	SLAKEY BROTHERS INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$25.47	90084
Standard	SJD05144	300000039293247	2197	5/17/21	WPS CONSTRUCTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$885.18	95242
Standard	SJD05144	300000040784579	2208	6/7/21	WPS CONSTRUCTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$708.75	95242
Standard	SJD05147	300000041561894	1922	6/24/21	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$87.19	95210
Standard	SJD05147	300000041561900	1937	6/24/21	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$223.39	95210
Standard	SJD05155	300000039120356	5061997405	5/13/21	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$17.28	91110-0850
Standard	SJD05155	300000039120356	5061997405	5/13/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$17.28	91110-0850
Standard	SJD05155	300000039957803	35064607	5/26/21	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$112.93	91110-0850
Standard	SJD05155	300000039957803	35064607	5/26/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$112.93	91110-0850
Standard	SJD05155	300000041105118	5062191843	6/14/21	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$11.88	91110-0850
Standard	SJD05155	300000041105118	5062191843	6/14/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$11.88	91110-0850
Standard	SJD05157	300000039620869	000016469799	5/19/21	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$2.87	60197-9011
Standard	SJD05157	300000041561693	000016613089	6/23/21	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$319.56	60197-9011
Standard	SJD05161	300000038968125	71316882	5/10/21	WEX BANK	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$53.83	60197
Standard	SJD05161	300000039957607	71853246	5/25/21	WEX BANK	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$131.69	60197
Standard	SJD05161	300000041562034	72398124	6/25/21	WEX BANK	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$110.00	60197
Standard	SJD05167	300000041562324	211330014548307	6/28/21	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	657000	Utilities	5330	Natural Gas	\$6,686.65	91189-0967
Standard	SJD05167	300000041685186	211620014709532	6/28/21	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	657000	Utilities	5330	Natural Gas	\$9,183.46	91189-0967
Standard	SJD05172	300000038787057	0004374639002	5/3/21	NORMAC INCORPORATED	1100	General Unrestricted	010900	Horticulture	5640	Repair and Maintenance Services	\$106.11	90074





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**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05176	300000038968229	2654925	5/10/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$43.20	90074-9316
Standard	SJD05176	300000038968233	2654924	5/10/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$520.32	90074-9316
Standard	SJD05176	300000040647065	2670443	6/3/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$180.67	90074-9316
Standard	SJD05176	300000040647069	267044	6/3/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$216.94	90074-9316
Standard	SJD05176	300000041223639	2682160	6/16/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$655.60	90074-9316
Standard	SJD05176	300000041561799	2681549	6/23/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$1,008.22	90074-9316
Standard	SJD05176	300000041561803	2686913	6/23/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$144.63	90074-9316
Standard	SJD05176	300000041561807	2686914	6/23/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$126.53	90074-9316
Standard	SJD05176	300000041561890	2687911	6/24/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$2,868.48	90074-9316
Standard	SJD05180	300000041562132	105036646	6/28/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$2,128.43	75265-0073
Standard	SJD05191	300000041105218	953101	6/14/21	STANDARD APPLIANCE PARTS	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$233.82	95205
Standard	SJD05191	300000041105222	953091	6/14/21	STANDARD APPLIANCE PARTS	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$195.11	95205
Standard	SJD05192	300000041562166	14678	6/28/21	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$716.72	95210
Standard	SJD05192	300000041562170	15542	6/28/21	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$806.60	95210
Standard	SJD05192	300000041562174	15917	6/28/21	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$507.50	95210
Standard	SJD05194	300000038791034	130009685-1	5/4/21	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$754.00	95203
Standard	SJD05194	300000039724921	130009823-1	5/21/21	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$379.50	95203
Standard	SJD05194	300000041223471	80002314	6/15/21	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$834.00	95203
Standard	SJD05196	300000039119752	2525822 A	5/11/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,039.00	92115
Standard	SJD05196	300000039119757	2525626	5/11/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,496.00	92115
Standard	SJD05196	300000039119776	2525669	5/11/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$179.00	92115
Standard	SJD05196	300000039119781	2529213	5/11/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$549.00	92115
Standard	SJD05196	300000039119785	2528890	5/11/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$924.00	92115
Standard	SJD05196	300000039119789	2530798	5/11/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,348.30	92115
Standard	SJD05196	300000039779382	2533955	5/20/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$150.00	92115
Standard	SJD05196	300000041561477	2543019	6/21/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,343.00	92115
Standard	SJD05196	300000041561481	2545347	6/21/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$40.00	92115
Standard	SJD05196	300000041561485	2543353	6/21/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,694.00	92115
Standard	SJD05196	300000041561489	2545799	6/21/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$499.00	92115
Standard	SJD05199	300000040784889	IN0275897	6/7/21	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$4,236.00	94139-3265
Standard	SJD05199	300000040784889	IN0275897	6/7/21	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$4,236.00	94139-3265
Standard	SJD05201	300000038791211	904890304	5/5/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$2,046.57	60673-1285
Standard	SJD05201	300000038791211	904890304	5/5/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$2,046.57	60673-1285
Standard	SJD05201	300000040312089	904931111	6/2/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$269.66	60673-1285
Standard	SJD05201	300000040312089	904931111	6/2/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$269.66	60673-1285
Standard	SJD05202	300000041104745	000016553667	6/11/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,178.04	60197-9011
Standard	SJD05213	300000039958077	1117727	5/27/21	GARRATT-CALLAHAN CO	1100	General Unrestricted	657000	Utilities	5320	Water	\$624.99	94010
Standard	SJD05216	300000040311702	SN061307	5/28/21	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$1,661.02	91716
Standard	SJD05216	300000040311706	NS371973	5/28/21	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$30.07	91716
Standard	SJD05217	300000038787144	0301002023359	5/3/21	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$379.52	63150-1162
Standard	SJD05217	300000040784937	0301001043952	6/7/21	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$423.70	63150-1162
Standard	SJD05217	300000041105239	0006201060027	6/14/21	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$558.36	63150-1162
Standard	SJD05217	300000041105243	030100103952	6/14/21	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$423.70	63150-1162
Standard	SJD05217	300000041685198	0301001045398	6/28/21	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$464.32	63150-1162
Standard	SJD05218	300000039119582	11475	5/10/21	THE SHERWIN-WILLIAMS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$324.75	95212
Standard	SJD05220	300000038787090	CA14961810	5/3/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$38.25	90074-7463
Standard	SJD05220	300000038787095	CA14967013	5/3/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$162.06	90074-7463
Standard	SJD05220	300000038968284	CA14967007	5/10/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$157.69	90074-7463
Standard	SJD05220	300000038968292	CA14967008	5/10/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$92.21	90074-7463
Standard	SJD05220	300000038968297	CA14967009	5/10/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$566.83	90074-7463
Standard	SJD05220	300000038968303	CA14967012	5/10/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$434.23	90074-7463
Standard	SJD05220	300000038968307	CA14967093	5/10/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$503.97	90074-7463
Standard	SJD05220	300000040784927	CA14968875	6/7/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$158.33	90074-7463
Standard	SJD05220	300000040784931	CA14968872	6/7/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$30.25	90074-7463
Standard	SJD05220	300000040987808	CA14968874	6/9/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$163.43	90074-7463
Standard	SJD05220	300000040987812	CA14968871	6/9/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$641.01	90074-7463
Standard	SJD05220	300000040987817	CA14968883	6/9/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$177.96	90074-7463
Standard	SJD05220	300000041104958	CA14969628	6/14/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$203.17	90074-7463
Standard	SJD05220	300000041104969	CA14969627	6/14/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$246.34	90074-7463



**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05220	300000041104978	CA14969626	6/14/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$112.78	90074-7463
Standard	SJD05224	300000040784604	466409	6/7/21	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$27.24	95201-0000
Standard	SJD05224	300000040784609	466625	6/7/21	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$18.52	95201-0000
Standard	SJD05226	300000041561732	429665	6/23/21	NAPA AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$95.82	95202
Standard	SJD05228	300000039119407	169788843001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$99.74	85038-9248
Standard	SJD05228	300000041105135	173419089001	6/14/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$31.24	85038-9248
Standard	SJD05237	300000039680536	15205	5/18/21	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	679000	Other General Institutional Services	5105	Legal General	\$1,475.00	94607
Standard	SJD05237	300000041223819	15304	6/16/21	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	679000	Other General Institutional Services	5105	Legal General	\$2,775.00	94607
Standard	SJD05244	300000039957403	1516345	5/24/21	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$1,421.71	90045
Standard	SJD05244	300000039957407	1514590	5/24/21	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$2,842.00	90045
Standard	SJD05244	300000039957414	1514588	5/24/21	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$3,720.00	90045
Standard	SJD05244	300000039957421	1516684	5/24/21	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$3,380.00	90045
Standard	SJD05244	300000039957431	1516778	5/24/21	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$2,061.00	90045
Standard	SJD05249	300000040784865	292429 A	6/7/21	BATTERY BILL INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$80.79	95811
Standard	SJD05249	300000039119830	STK01-4508	5/11/21	BATTERY BILL INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$27.38	95215
Standard	SJD05249	300000041104815	STK01-5019	6/11/21	BATTERY BILL INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$99.30	95215
Standard	SJD05249	300000041223583	STK01-4507	6/16/21	BATTERY BILL INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$829.57	95215
Standard	SJD05249	300000041223587	STK01-4958	6/16/21	BATTERY BILL INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$133.44	95215
Standard	SJD05250	300000039159999	3473464	5/12/21	BLUE BEACON INTERNATIONAL INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$134.70	67402-0856
Standard	SJD05253	300000039159491	000112937-000056212MAY21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$343.69	91109-7193
Standard	SJD05253	300000039159495	000112941-000056216AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$180.05	91109-7193
Standard	SJD05253	300000039159500	000112947-000056222AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$305.71	91109-7193
Standard	SJD05253	300000039159504	000112949-000056224AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$349.93	91109-7193
Standard	SJD05253	300000039159509	000454113-000297410AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$175.83	91109-7193
Standard	SJD05253	300000039159513	000454113-000297412AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$959.57	91109-7193
Standard	SJD05253	300000039159517	000454113-000297414AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$112.40	91109-7193
Standard	SJD05253	300000039159522	000454113-00030017AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$217.69	91109-7193
Standard	SJD05253	300000039159526	000454113-000303960AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$171.61	91109-7193
Standard	SJD05253	300000039159530	000112927-000056202AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$173.72	91109-7193
Standard	SJD05253	300000039159534	000112929-000056204AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$282.50	91109-7193
Standard	SJD05253	300000039159537	000112931-000056206AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$28.25	91109-7193
Standard	SJD05253	300000039159543	000112933-000056208AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$90.40	91109-7193
Standard	SJD05253	300000039159547	000112935-000056210AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$169.50	91109-7193
Standard	SJD05253	300000039159551	000112939-000056214AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$169.50	91109-7193
Standard	SJD05253	300000039159556	000112945-000056220AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$115.72	91109-7193
Standard	SJD05253	300000039159563	000454113-000297416ap21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$242.20	91109-7193
Standard	SJD05253	300000039159567	000112923-000209780ap21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$280.60	91109-7193
Standard	SJD05253	300000039159571	000112923-000056198AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$1,336.55	91109-7193
Standard	SJD05253	300000039159575	000354791-000265834AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$350.96	91109-7193
Standard	SJD05253	300000039159579	000112943-000056218AP21	5/12/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$151.37	91109-7193
Standard	SJD05253	300000040561772	000354791-000265834 AP21	6/3/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$436.50	91109-7193
Standard	SJD05253	300000040561873	000112923-000056198APR21	6/3/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$1,243.96	91109-7193
Standard	SJD05253	300000040561877	000112923-000209780APR21	6/3/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$263.61	91109-7193
Standard	SJD05253	300000040561881	000112931-000056206APR21	6/3/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$35.03	91109-7193
Standard	SJD05253	300000040561885	000112933-000056208APR21	6/3/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$129.32	91109-7193
Standard	SJD05253	300000040561889	000112935-000056210APR21	6/3/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$210.18	91109-7193
Standard	SJD05253	300000040784372	000112937-000056212APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$468.38	91109-7193
Standard	SJD05253	300000040784376	000112939-000056214APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$210.18	91109-7193
Standard	SJD05253	300000040784381	000112927-000056202APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$222.48	91109-7193
Standard	SJD05253	300000040784385	000112941-000056216APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$222.48	91109-7193
Standard	SJD05253	300000040784390	000112943-000056218APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$106.17	91109-7193
Standard	SJD05253	300000040784394	000171677-000205382APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$117.68	91109-7193
Standard	SJD05253	300000040784398	000112945-000056220APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$129.32	91109-7193
Standard	SJD05253	300000040784403	000454113-000297414APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$148.37	91109-7193
Standard	SJD05253	300000040784407	000454113-000303960APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$212.64	91109-7193
Standard	SJD05253	300000040784411	000112925-000056200APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$215.10	91109-7193
Standard	SJD05253	300000040784415	000454113-000297410APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$217.56	91109-7193
Standard	SJD05253	300000040784419	000454113-000297416APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$254.39	91109-7193
Standard	SJD05253	300000040784423	000454113-000300178APR21	6/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$269.73	91109-7193
Standard	SJD05258	300000039957343	31870	5/27/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$57.94	85062-8047
Standard	SJD05258	300000040311363	9031975	5/27/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$52.23	85062-8047
Standard	SJD05258	300000040311367	4970457	5/27/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$61.23	85062-8047





**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05258	300000040311371	8014901	5/27/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$18.73	85062-8047
Standard	SJD05258	300000040311378	6360331	5/27/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$32.48	85062-8047
Standard	SJD05259	300000039680747	22K404720	5/18/21	ANIXTER INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$115.44	75284-7428
Standard	SJD05259	300000039680887	22k405511	5/18/21	ANIXTER INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$33.90	75284-7428
Standard	SJD05263	300000040400299	171842342001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$184.35	85038-9248
Standard	SJD05275	300000038967831	9112185966	5/6/21	AIRGAS USA LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$422.31	91189
Standard	SJD05275	300000040784508	9113549008	6/4/21	AIRGAS USA LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$284.94	91189
Standard	SJD05352	300000040311837	91534370	6/1/21	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$59.63	93717-1666
Standard	SJD05352	300000040311841	62757047 A	6/1/21	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$139.32	93717-1666
Standard	SJD05352	300000040311883	91540130	6/1/21	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$65.78	93717-1666
Standard	SJD05352	300000041561389	91543038	6/21/21	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$63.73	93717-1666
Standard	SJD05356	300000039119504	504000066013	5/10/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$48.59	91189-1179
Standard	SJD05356	300000040940601	504000055200	6/8/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05358	300000039724933	836215431X05192021	5/21/21	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,322.03	60197-6463
Standard	SJD05358	300000041685178	836215431X06192021	6/28/21	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,213.87	60197-6463
Standard	SJD05363	300000041224260	23232	6/18/21	THE HORN SHOP	1100	General Unrestricted	100400	Music	5640	Repair and Maintenance Services	\$1,956.74	93722
Standard	SJD05363	300000041224264	23234	6/18/21	THE HORN SHOP	1100	General Unrestricted	100400	Music	5640	Repair and Maintenance Services	\$2,205.08	93722
Standard	SJD05367	300000039119436	363379466	5/10/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$7.63	19178
Standard	SJD05367	300000039779420	363393568	5/20/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$16.35	19178
Standard	SJD05367	300000039779427	363397880	5/20/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$94.82	19178
Standard	SJD05367	300000039779429	363398931	5/20/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$8.72	19178
Standard	SJD05367	300000039779434	363385942	5/20/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$386.95	19178
Standard	SJD05367	300000039779438	363385741	5/20/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$141.14	19178
Standard	SJD05367	300000040312251	363385268	6/2/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$106.81	19178
Standard	SJD05367	300000040312273	363398231	6/2/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$381.50	19178
Standard	SJD05369	300000040400331	172350649001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$229.71	85038-9248
Standard	SJD05369	300000040400335	172380499001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$21.76	85038-9248
Standard	SJD05369	300000040400339	172380501001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$9.33	85038-9248
Standard	SJD05369	300000041105138	173590507001	6/14/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$46.51	85038-9248
Standard	SJD05373	300000041105059	835174281	6/14/21	RED WING SHOE STORE	1100	General Unrestricted	651000	Building Maintenance & Repairs	4505	Uniforms	\$170.00	75284-4329
Standard	SJD05375	300000039160010	23174	5/12/21	INDUSTRIAL MINERALS COMPANY	1100	General Unrestricted	100200	Art	4320	Instructional Supply	\$1,921.94	95828
Standard	SJD05380	300000040647073	FEB21	6/3/21	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$2,345.00	84415-0343
Standard	SJD05380	300000040647076	MAR21	6/3/21	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$6,650.00	84415-0343
Standard	SJD05380	300000040647080	APR21	6/3/21	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$1,505.00	84415-0343
Standard	SJD05380	300000040784879	MAY2021	6/7/21	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$1,715.00	84415-0343
Standard	SJD05388	300000039957443	76323	5/24/21	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$500.00	95376
Standard	SJD05388	300000041562240	76919	6/28/21	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$765.00	95376
Standard	SJD05396	300000038787074	125835	5/3/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$629.15	95201
Standard	SJD05396	300000038787078	125808	5/3/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,369.21	95201
Standard	SJD05396	300000038787082	125836	5/3/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$508.91	95201
Standard	SJD05396	300000039292376	126024	5/13/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$983.03	95201
Standard	SJD05396	300000040784764	126153	6/7/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,324.23	95201
Standard	SJD05396	300000040784768	126291	6/7/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,925.11	95201
Standard	SJD05396	300000040784923	126154	6/7/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$967.13	95201
Standard	SJD05396	300000041105228	125883	6/14/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,721.58	95201
Standard	SJD05396	300000041105235	126404	6/14/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$981.18	95201
Standard	SJD05396	300000041562083	123582	6/28/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,017.19	95201
Standard	SJD05396	300000041562086	123705	6/28/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$667.32	95201
Standard	SJD05396	300000041562089	123711	6/28/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$563.65	95201
Standard	SJD05396	300000041562093	123710	6/28/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,670.88	95201
Standard	SJD05406	300000038786931	8105621546	5/3/21	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD05406	300000040784760	8105646262	6/7/21	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD05407	300000038786974	3476404781	5/3/21	STAPLES ADVANTAGE	1100	General Unrestricted	603000	Academic Faculty Senate	4305	Supply	\$99.70	75266-0409
Standard	SJD05414	300000039119512	ISD-0000008552	5/10/21	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$22.13	95202
Standard	SJD05414	300000039271515	ISD-9377	5/13/21	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$22.13	95202
Standard	SJD05414	300000040311920	ISD-9494	6/1/21	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$22.13	95202
Standard	SJD05415	300000040784445	8725	6/4/21	GUARDIAN EAGLE	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$3,200.00	33701



**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05415	300000040940514	8657	6/8/21	GUARDIAN EAGLE	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$3,200.00	33701
Standard	SJD05416	300000039119508	504000066011	5/10/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$41.38	91189-1179
Standard	SJD05416	300000040940605	504000055199	6/8/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$41.38	91189-1179
Standard	SJD05436	300000038791227	312935	5/5/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$292.00	95610
Standard	SJD05436	300000039621256	312976	5/19/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$291.00	95610
Standard	SJD05462	300000039119891	143510	5/11/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$91.50	95320-0000
Standard	SJD05462	300000039119895	143998	5/11/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$96.00	95320-0000
Standard	SJD05462	300000039119899	144168	5/11/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$63.72	95320-0000
Standard	SJD05462	300000039293319	142809	5/18/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$163.82	95320-0000
Standard	SJD05462	300000039293323	142982	5/18/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$148.32	95320-0000
Standard	SJD05462	300000039293327	143157	5/18/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$49.50	95320-0000
Standard	SJD05462	300000041105025	144611	6/14/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$63.00	95320-0000
Standard	SJD05462	300000041105030	144345	6/14/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$128.50	95320-0000
Standard	SJD05462	300000041561384	143260	6/21/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$155.98	95320-0000
Standard	SJD05462	300000041561506	145343	6/21/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$588.93	95320-0000
Standard	SJD05479	300000038787011	1000117621	5/3/21	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$654.47	80217
Standard	SJD05479	300000040784730	1000125702	6/7/21	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$654.47	80217
Standard	SJD05502	300000041561423	APRMAY2021	6/21/21	TODD, TERRI	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$50.00	99101
Standard	SJD05534	300000041561886	175666619001	6/24/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$79.46	85038-9248
Standard	SJD05558	300000039621357	312471 A	5/20/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$478.00	95610
Standard	SJD05558	300000041105012	313098	6/14/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$146.00	95610
Standard	SJD05558	300000041223512	312576	6/15/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$982.00	95610
Standard	SJD05558	300000041223517	312925	6/15/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$574.00	95610
Standard	SJD05558	300000041223522	312764	6/15/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$796.00	95610
Standard	SJD05558	300000041223530	312586	6/15/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$441.00	95610
Standard	SJD05602	300000038786991	5061923297	5/3/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$305.38	91110-0850
Standard	SJD05602	300000039957811	9028892349	5/26/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$5,937.26	91110-0850
Standard	SJD05602	300000040784734	5062111916	6/7/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$417.83	91110-0850
Standard	SJD05603	300000040311783	104974493	5/28/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$3,106.45	75265-0073
Standard	SJD05603	300000041562097	105071947	6/28/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$3,534.73	75265-0073
Standard	SJD05620	300000038787205	28061373	5/3/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$150.00	95241-1480
Standard	SJD05620	300000038791081	28821126	5/4/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,032.00	95241-1480
Standard	SJD05620	300000038933623	28477505	5/3/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD05620	300000039957609	28220116	5/25/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$150.00	95241-1480
Standard	SJD05620	300000039957619	28815093	5/25/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$663.00	95241-1480
Standard	SJD05620	300000040940510	28992613	6/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,078.00	95241-1480
Standard	SJD05620	300000040940550	28021342	6/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$80.00	95241-1480
Standard	SJD05620	300000040940554	28605144	6/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$82.00	95241-1480
Standard	SJD05620	300000040940558	28812632	6/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,078.00	95241-1480
Standard	SJD05620	300000040940562	28022032	6/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD05620	300000040940566	28606417	6/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,143.00	95241-1480
Standard	SJD05664	300000039957448	4458219	5/24/21	MID VALLEY LARGE ANIMAL SERVICE INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$179.50	95380
Standard	SJD05688	300000039957779	902679	5/26/21	LOWE'S	1100	General Unrestricted	095220	Electrical	4320	Instructional Supply	\$171.94	30353-0954
Standard	SJD05688	300000039957783	902472	5/26/21	LOWE'S	1100	General Unrestricted	095220	Electrical	4320	Instructional Supply	\$209.08	30353-0954
Standard	SJD05688	300000039957788	901418	5/26/21	LOWE'S	1100	General Unrestricted	095220	Electrical	4320	Instructional Supply	\$237.89	30353-0954
Standard	SJD05688	300000039957795	901944	5/26/21	LOWE'S	1100	General Unrestricted	095220	Electrical	4320	Instructional Supply	\$217.27	30353-0954
Standard	SJD05688	300000039957799	902025	5/26/21	LOWE'S	1100	General Unrestricted	095220	Electrical	4320	Instructional Supply	\$331.64	30353-0954
Standard	SJD05705	300000038786943	576128	5/3/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000038786949	576129	5/3/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000038791085	05012021	5/4/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$521.68	95632
Standard	SJD05705	300000038967843	576413	5/6/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$439.95	95632
Standard	SJD05705	300000039621224	577799	5/19/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$780.97	95632
Standard	SJD05705	300000039621233	577913	5/19/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$780.97	95632
Standard	SJD05705	300000039779411	574166	5/20/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$533.57	95632
Standard	SJD05705	300000039779416	572447	5/20/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$5.79	95632





**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05705	300000040561781	580118	6/3/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000040561785	580119	6/3/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05732	300000040940518	862	6/8/21	CAMBRIDGE WEST PARTNERSHIP LLC	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$2,975.00	92780
Standard	SJD05745	300000040784512	9113549009	6/4/21	AIRGAS USA LLC	1100	General Unrestricted	094900	Automotive Collision Repair	4320	Instructional Supply	\$1,333.54	91189
Standard	SJD05752	300000039119386	169041893001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	660000	Planning & Policy Making	4305	Supply	\$159.75	85038-9248
Standard	SJD05752	300000039119393	166578835001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	660000	Planning & Policy Making	4305	Supply	\$40.96	85038-9248
Standard	SJD05752	300000039119397	166561785001	5/10/21	OFFICE DEPOT	1100	General Unrestricted	660000	Planning & Policy Making	4305	Supply	\$45.98	85038-9248
Standard	SJD05752	300000040400307	168746914001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	660000	Planning & Policy Making	4305	Supply	\$21.17	85038-9248
Standard	SJD05752	300000040400315	169321655001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	660000	Planning & Policy Making	4305	Supply	\$156.75	85038-9248
Standard	SJD05752	300000040400327	172114315001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	660000	Planning & Policy Making	4305	Supply	\$78.58	85038-9248
Standard	SJD05778	300000039119704	40113col-04302021	5/11/21	i3 GROUP LLC	1100	General Unrestricted	646000	Financial Aid Administration	5055	Contract Services	\$1,100.00	60089
Standard	SJD05778	300000041105082	40113col-05312021	6/14/21	i3 GROUP LLC	1100	General Unrestricted	646000	Financial Aid Administration	5055	Contract Services	\$1,100.00	60089
Standard	SJD05788	300000039957452	6195	5/24/21	LAWN FIX	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$554.00	95215
Standard	SJD05790	300000040311787	174521185001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$169.18	85038-9248
Standard	SJD05843	300000041561420	01IN0347104	6/21/21	PERFORMANCE CONTRACTING INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,935.00	64187
Standard	SJD05857	300000038967575	ARV47954633	5/5/21	SNAP-ON INDUSTRIAL	1100	General Unrestricted	094800	Automotive Technology	4320	Instructional Supply	\$700.00	60673-1217
Standard	SJD05875	300000041223487	4368399	6/15/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$786.45	95336
Standard	SJD05875	300000041223491	4369228	6/15/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$974.89	95336
Standard	SJD05875	300000041223495	4370121	6/15/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$443.06	95336
Standard	SJD05895	300000039160014	k61253	5/12/21	CONLIN SUPPLY COMPANY INC	1100	General Unrestricted	010200	Animal Science	4305	Supply	\$111.59	95361
Standard	SJD05895	300000039160018	11375	5/12/21	CONLIN SUPPLY COMPANY INC	1100	General Unrestricted	010200	Animal Science	4305	Supply	\$146.38	95361
Standard	SJD05895	300000041104834	11594	6/11/21	CONLIN SUPPLY COMPANY INC	1100	General Unrestricted	010200	Animal Science	4305	Supply	\$16.99	95361
Standard	SJD05895	300000041104838	K62073	6/11/21	CONLIN SUPPLY COMPANY INC	1100	General Unrestricted	010200	Animal Science	4305	Supply	\$143.54	95361
Standard	SJD05923	300000039293150	65399	5/17/21	COLLICUTT ENERGY SERVICES INC.	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$850.73	90670
Standard	SJD05923	300000039293161	65935	5/17/21	COLLICUTT ENERGY SERVICES INC.	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$809.12	90670
Standard	SJD05998	300000039957750	9369	5/26/21	TOTAL COMPENSATION SYSTEMS INC	1100	General Unrestricted	672000	Fiscal Operations	5195	Actuarial Expense	\$1,935.00	91362
Standard	SJD06032	300000039956788	88715604	5/26/21	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$1,305.79	91109-7156
Standard	SJD06042	300000039956406	01047833	5/24/21	WILLDAN FINANCIAL SERVICES	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$2,500.00	92590
Standard	SJD06071	300000039957519	112281	5/24/21	WEST COAST ENERGY SYSTEMS LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$604.00	91189
Standard	SJD06071	300000040987797	123071	6/9/21	WEST COAST ENERGY SYSTEMS LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$1,850.00	91189
Standard	SJD06116	300000042060439	23571437 A	6/29/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$163.45	91189-1179
Standard	SJD06116	300000039779467	23469582	5/20/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$1,387.14	60673
Standard	SJD06117	300000041104841	23526826	6/11/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$326.89	60673-1225
Standard	SJD06123	300000039956441	03182021	5/24/21	TIA KILPATRICK	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$1,920.00	95826
Standard	SJD06143	300000039957523	0002528	5/24/21	MACKAY CREATIVE LAB	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$3,045.00	91101
Standard	SJD06143	300000041561427	0002551	6/21/21	MACKAY CREATIVE LAB	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$2,992.50	91101
Standard	SJD06158	300000039120334	1510	5/13/21	SCHULTZ CONSULTING LLC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$23,220.00	78737
Standard	SJD06158	300000040988154	1515	6/10/21	SCHULTZ CONSULTING LLC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$6,345.00	78737
Standard	SJD06162	300000038787201	1000154375-1	5/3/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$609.05	75320-4661
Standard	SJD06162	300000038791249	1000154814-1	5/5/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$175.00	75320-4661
Standard	SJD06162	300000038990415	1000154808-1 a	5/5/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$175.00	75320-4661
Standard	SJD06162	300000039956762	1000155845-1	5/26/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$215.50	75320-4661
Standard	SJD06162	300000039956766	1000155770-1	5/26/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$408.85	75320-4661
Standard	SJD06162	300000039957645	1000155882-1	5/25/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$23.37	75320-4661
Standard	SJD06162	300000039957649	1000155888-1 A	5/25/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$2,322.53	75320-4661
Standard	SJD06162	300000040940493	1000156859-1	6/8/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$68.00	75320-4661
Standard	SJD06162	300000041105017	1000157965-1	6/14/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$76.43	75320-4661
Standard	SJD06162	300000041105021	1000158075-1	6/14/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$16.99	75320-4661
Standard	SJD06162	300000041223785	1000159114-1	6/16/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$68.00	75320-4661
Standard	SJD06164	300000040400287	169389058001	5/28/21	OFFICE DEPOT	1100	General Unrestricted	612000	Library	4305	Supply	\$34.50	85038-9248
Standard	SJD06166	300000038933783	5252033	5/4/21	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	612000	Library	6350	Library Books	\$66.10	63044-2724
Standard	SJD06166	300000038933787	5251741	5/4/21	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	612000	Library	6350	Library Books	\$62.68	63044-2724
Standard	SJD06166	300000040988158	5254195	6/10/21	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	612000	Library	6350	Library Books	\$111.43	63044-2724
Standard	SJD06178	300000039779463	23469585	5/20/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	651000	Building Maintenance & Repairs	4505	Uniforms	\$3,032.98	60673
Standard	SJD06186	300000039620944	50921 1	5/19/21	ITECH36 LLC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$550.00	78641
Standard	SJD06218	300000038967809	44301	5/6/21	ALPHA ENTERPRISE CORP	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,030.19	95240



**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06218	300000038967813	44302	5/6/21	ALPHA ENTERPRISE CORP	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$810.26	95240
Standard	SJD06222	300000040940597	912627293	6/8/21	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$202.94	75266
Standard	SJD06224	300000038791026	8299-1001729	5/4/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$10.89	94139
Standard	SJD06224	300000038791030	8299-1002179	5/4/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$11.23	94139
Standard	SJD06224	300000039293105	8299-1003292	5/17/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$109.57	94139
Standard	SJD06224	300000039621244	8299-1002241	5/19/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$44.57	94139
Standard	SJD06224	300000039621248	8299-1002265	5/19/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$49.14	94139
Standard	SJD06224	300000039724937	8299-1003360	5/21/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$147.15	94139
Standard	SJD06224	300000039724941	8299-1001158	5/21/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,831.20	94139
Standard	SJD06224	300000039957044	8299-1003633	5/26/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$22.39	94139
Standard	SJD06224	300000040311887	8299-1003643	6/1/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$24.35	94139
Standard	SJD06240	300000039957717	49386	5/25/21	DHE COMPUTER SYSTEMS LLC	1100	General Unrestricted	601000	Academic Administration	6472	New Equip NonCapital \$1,000-\$4,999	\$4,997.49	80112
Standard	SJD06243	300000041105073	SPRING 2021	6/14/21	SAN JOAQUIN & CALAVERAS COUNTIES	1100	General Unrestricted	095220	Electrical	5510	Attendance Reimbursement	\$37,289.19	95205
Standard	SJD06258	300000040784857	1-102746912902	6/7/21	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$1,827.00	75373
Standard	SJD06262	300000041561610	4373257	6/21/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$3,725.98	95336
Standard	SJD06262	300000041561614	4376579	6/21/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$305.00	95336
Standard	SJD06262	300000041561617	4379024	6/21/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$194.09	95336
Standard	SJD06262	300000041561621	4375355	6/21/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$72.09	95336
Standard	SJD06262	300000041561625	4379039	6/21/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$62.09	95336
Standard	SJD06267	300000039119540	MAY21-1	5/10/21	ITECH36 LLC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$8,800.00	78641
Standard	SJD06267	300000040646371	MAY21-2	6/2/21	ITECH36 LLC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$8,800.00	78641
Standard	SJD06267	300000040988143	JUN21-3	6/10/21	ITECH36 LLC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$8,800.00	78641
Standard	SJD06272	300000038968351	3800	5/10/21	SASS! PUBLIC RELATIONS INC	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$9,500.00	95219
Standard	SJD06276	300000040312235	21-9954	6/2/21	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$21,392.68	95361
Standard	SJD06276	300000042060448	21-10224	6/29/21	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$620.21	95361
Standard	SJD06276	300000042060452	21-10222	6/29/21	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$3,022.63	95361
Standard	SJD06276	300000042060456	21-10192	6/29/21	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$2,729.45	95361
Standard	SJD06287	300000039293107	4547493	5/17/21	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	6473	New Equip Capital > \$5,000	\$3,780.96	94538
Standard	SJD06293	300000039680383	912308519	5/18/21	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$155.60	75266
Standard	SJD06294	300000039680396	912328709	5/18/21	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$626.80	75266
Standard	SJD06304	300000039120360	21024850	5/13/21	PISTOLEER.COM LLC	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$596.42	62062-5625
Standard	SJD06307	300000039956997	0504276-IN	5/26/21	ACTION TARGET	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$115.18	84606
Standard	SJD06327	300000038787025	220977	5/3/21	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$557.57	95540
Standard	SJD06340	300000040647111	11220	6/3/21	25TH HOUR COMMUNICATIONS INC	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$1,800.00	
Standard	SJD06344	300000038786914	04302021	5/3/21	DARA KATRINA DEL ROSARIO	1100	General Unrestricted	676000	Staff Diversity	5055	Contract Services	\$500.00	94112
Standard	SJD06345	300000038786923	04302021	5/3/21	MICHELLE LIN	1100	General Unrestricted	676000	Staff Diversity	5055	Contract Services	\$500.00	94804
Standard	SJD06346	300000038787033	04302021	5/3/21	RUBEN GIL HERRERA	1100	General Unrestricted	676000	Staff Diversity	5055	Contract Services	\$750.00	90201
Standard	SJD06347	300000038787029	04302021	5/3/21	CASSANDRA ALICIA REYNOLDS	1100	General Unrestricted	676000	Staff Diversity	5055	Contract Services	\$750.00	79924
Standard	SJD06349	300000039956803	003	5/26/21	GEISCE LY	1100	General Unrestricted	675000	Staff Development	5020	All Staff Travel	\$3,250.00	94015
Standard	SJD06352	300000039119374	220985	5/10/21	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$186.68	95540
Standard	SJD06357	300000038786960	74062772	5/3/21	CENGAGE LEARNING INC	1100	General Unrestricted	612000	Library	5529	Electronic Databases/Subscriptions	\$1,373.70	31193
Standard	SJD06357	300000038786968	74092665	5/3/21	CENGAGE LEARNING INC	1100	General Unrestricted	612000	Library	5529	Electronic Databases/Subscriptions	\$300.00	31193
Standard	SJD06357	300000038786984	74125770	5/3/21	CENGAGE LEARNING INC	1100	General Unrestricted	612000	Library	5529	Electronic Databases/Subscriptions	\$103.87	31193
Standard	SJD06357	300000038786995	74187495	5/3/21	CENGAGE LEARNING INC	1100	General Unrestricted	612000	Library	5529	Electronic Databases/Subscriptions	\$2,796.80	31193
Standard	SJD06359	300000038791180	720-621	5/4/21	CACCRAO	1100	General Unrestricted	620000	Admissions & Records	5015	Memberships & Dues	\$300.00	95020
Standard	SJD06367	300000039119684	1103202001	5/10/21	SAN JOAQUIN COUNTY REGISTRAR	1100	General Unrestricted	660000	Planning & Policy Making	5265	Election Costs	\$494,334.50	95202
Standard	SJD06370	300000039119365	1584	5/10/21	RADIOFX INC	1100	General Unrestricted	060400	Radio and Television	4345	Subscriptions	\$828.00	60614
Standard	SJD06377	300000039680369	4262021	5/18/21	ASIA BARAKAT	1100	General Unrestricted	100700	Dramatic Arts	5055	Contract Services	\$750.00	95758
Standard	SJD06379	300000039724985	949353483439	5/21/21	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	6472	New Equip NonCapital \$1,000-\$4,999	\$1,041.29	30353-0958





**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06380	300000040784861	4212021	6/7/21	KAZUMI CHIN	1100	General Unrestricted	614000	Museums & Galleries	5055	Contract Services	\$500.00	94804
Standard	SJD06385	300000041562260	IN0275254	6/28/21	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	093470	Electron Microscopy	5640	Repair and Maintenance Services	\$1,106.00	94139-3265
Standard	SJD06389	300000039292450	104732985	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$43,748.94	75265-0073
Standard	SJD06390	300000039292434	104847806	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$2,007.16	75265-0073
Standard	SJD06390	300000039292438	104433044	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$43,748.94	75265-0073
Standard	SJD06391	300000039292458	104538614	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$2,007.16	75265-0073
Standard	SJD06391	300000039292464	104084445	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$43,748.94	75265-0073
Standard	SJD06391	300000039292454	5061033669	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$987.01	91110
Standard	SJD06392	300000039292468	103755597	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$45,756.10	75265-0073
Standard	SJD06392	300000039292472	104210484	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$2,007.16	75265-0073
Standard	SJD06392	300000039272073	5060433031	5/13/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$762.03	91110
Standard	SJD06394	300000039292442	05141186	5/13/21	OUTFRONT MEDIA INC	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$1,575.00	07188-0074
Standard	SJD06394	300000039292446	05157692	5/13/21	OUTFRONT MEDIA INC	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$6,450.00	07188-0074
Standard	SJD06398	300000040987677	12760	6/9/21	TESCAN USA INC	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$12,979.00	15086-7520
Standard	SJD06400	300000041105086	SCINV24496	6/14/21	JEOL USA INCORPORATED	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$21,474.94	02241-5574
Standard	SJD06400	300000040988135	SCINV24485	6/10/21	JEOL USA INCORPORATED	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$14,148.62	01960-0000
Standard	SJD06400	300000040988139	scinv24499	6/10/21	JEOL USA INCORPORATED	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$25,755.47	01960-0000
Standard	SJD06409	300000039620876	2021-131	5/19/21	COMCAST HOLDINGS CORP	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$8,600.00	19176
Standard	SJD06410	300000039620911	3119	5/19/21	THE BODINE GROUP	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$7,500.00	95829
Standard	SJD06411	300000039620872	ivc991632	5/19/21	ALBERT USTER IMPORTS INC	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$942.40	79107
Standard	SJD06412	300000040987801	05062021	6/9/21	CUSLIDGE-STAIANO, TARA	1100	General Unrestricted	060200	Journalism	4305	Supply	\$119.88	95376
Standard	SJD06413	300000039620915	44000.	5/19/21	ANDYS MOWER & SAW	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$336.01	95205
Standard	SJD06415	300000041562244	EI01176250	6/28/21	EIDE BAILLY LLP	1100	General Unrestricted	672000	Fiscal Operations	5130	Audit Expense	\$22,225.00	91730
Standard	SJD06417	300000039956507	05182021	5/24/21	MORENO, MARIO	1100	General Unrestricted	100200	Art	4320	Instructional Supply	\$495.06	95758
Standard	SJD06421	300000039957439	14911	5/24/21	SAMEDAY BACKFLOW SERVICE	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$2,400.00	95336
Standard	SJD06427	300000039957333	489020	5/27/21	CITY OF STOCKTON	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$212.50	95202
Standard	SJD06429	300000040311699	13216245	5/28/21	OPUS INSPECTION INC	1100	General Unrestricted	094800	Automotive Technology	5055	Contract Services	\$13,864.80	60691-0201
Standard	SJD06432	300000040312279	IE9071550	6/2/21	CONVERGEONE INC	1100	General Unrestricted	093400	Electronics and Electric Technology	5055	Contract Services	\$2,995.00	55485
Standard	SJD06437	300000040647131	0000226029	6/3/21	TICKETS.COM	1100	General Unrestricted	683000	Community Use of Facilities	5055	Contract Services	\$15,000.00	60680-9027
Standard	SJD06440	300000040784885	INVLEX2198	6/7/21	LEXIPOL LLC	1100	General Unrestricted	677000	Logistical Services	5529	Electronic Databases/Subscriptions	\$4,613.00	75034
Standard	SJD06448	300000041105026	2021REGULARSEASON	6/14/21	STOCKTON PORTS BASEBALL CLUB	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$15,000.00	95203
Standard	SJD06449	300000041561502	10509	6/21/21	CIDI LABS, INC	1100	General Unrestricted	601000	Academic Administration	5568	Software Services and Licenses	\$11,960.00	84101
Standard	SJD06454	300000041105114	4071	6/14/21	POWER MARKETING	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$5,300.00	95207
Standard	SJD06461	300000041561755	20-20-212	6/23/21	BOARD OF GOVERNORS	1100	General Unrestricted	660000	Planning & Policy Making	5015	Memberships & Dues	\$5,900.00	95811
Standard	SJD06461	300000041561755	20-20-212	6/23/21	BOARD OF GOVERNORS	1100	General Unrestricted	660000	Planning & Policy Making	5030	Management Travel	\$5,900.00	95811
Standard	SJD06477	300000042060444	21-10219	6/29/21	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$9,388.20	95361
Standard	DV	300000041223701	976778	6/16/21	LOWE'S	1200	Contracts & Grants	100600	Technical Theater	6471	New Equip Low Cost \$200-\$999	\$20.00	30353-0954
Standard	DV	300000038791077	050 Teas Test Reimbursement Spring 2021	5/4/21	Expense Payment	1200	Contracts & Grants	601000	Academic Administration	5568	Software Services and Licenses	\$45.00	95207
Standard	DV	300000038991018	051 TEAS Spring 2021	5/7/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000038991047	052 TEAS Test Reimbursement Spring 2021	5/7/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000038991056	053 TEAS Test Reimbursement Fall 2020	5/7/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000038991064	054 TEAS Test Reimbursement Spring 2021	5/7/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000039956619	Jones & Bartlett	5/25/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$2,419.83	95207
Standard	DV	300000040312073	056 TEAS TEST Spring 2021 Reimbursement	6/1/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000040561798	Warmerdam, Emily	6/3/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$600.00	95207
Standard	DV	300000041223505	TRAVEL 20-0217	6/15/21	Expense Payment	1200	Contracts & Grants	649000	Miscellaneous Student Services	5020	All Staff Travel	\$115.22	95207
Standard	SJD05051	300000040400319	172031248001	5/28/21	OFFICE DEPOT	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$58.74	85038-9248
Standard	SJD05051	300000040400323	172034241001	5/28/21	OFFICE DEPOT	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$83.81	85038-9248
Standard	SJD05145	300000041562112	18240314	6/28/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$102.62	31193
Standard	SJD05145	300000041562116	18240466	6/28/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$501.38	31193
Standard	SJD05145	300000041562122	18235578	6/28/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$332.45	31193
Standard	SJD05149	300000038787117	04012021	5/3/21	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$8,250.00	95326
Standard	SJD05149	300000039119639	03252021	5/10/21	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$175.00	95326



**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05149	300000040647096	05252021	6/3/21	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$6,000.00	95326
Standard	SJD05149	300000041561446	06052021	6/21/21	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$4,875.00	95326
Standard	SJD05151	300000039621252	50321	5/19/21	DAHLEN, TONI	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$200.00	95240
Standard	SJD05152	300000041561590	06192021	6/21/21	ROSE, KAYLA N	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$2,400.00	95337
Standard	SJD05289	300000039957033	8048	5/26/21	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$5,400.00	75267
Standard	SJD05302	300000039724527	50421	5/19/21	JAGHURI, NAFISA	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$896.00	95301
Standard	SJD05302	300000040561777	6121	6/3/21	JAGHURI, NAFISA	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$224.00	95301
Standard	SJD05402	300000038786938	2108	5/3/21	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$405.00	95223
Standard	SJD05402	300000040647127	2109	6/3/21	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$315.00	95223
Standard	SJD05413	300000038933767	05042021	5/4/21	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$780.00	95204
Standard	SJD05413	300000040647104	MAY2021	6/3/21	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$480.00	95204
Standard	SJD05420	300000038967566	11411917179	5/5/21	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$81.35	75266
Standard	SJD05420	300000040784772	11412030642	6/7/21	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$81.35	75266
Standard	SJD05429	300000039724523	43021	5/19/21	PAMELA HOWARD	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$2,940.00	95210
Standard	SJD05449	300000038786962	3476404777	5/3/21	STAPLES ADVANTAGE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$1,398.20	75266-0409
Standard	SJD05449	300000038786970	3476404778	5/3/21	STAPLES ADVANTAGE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$582.63	75266-0409
Standard	SJD05461	300000039957633	9979598064	5/25/21	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$201.20	91189
Standard	SJD05461	300000041104741	9980149782	6/11/21	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$207.43	91189
Standard	SJD05467	300000038967674	05032021	5/5/21	REGNART, JENNY	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$1,470.00	95207
Standard	SJD05467	300000040647100	06012021	6/3/21	REGNART, JENNY	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$4,552.00	95207
Standard	SJD05525	300000039956516	802981	5/24/21	CLUTCH & BRAKE XCHANGE INC	1200	Contracts & Grants	094700	Diesel Technology	4320	Instructional Supply	\$179.23	95208
Standard	SJD05526	300000040784745	ps001062389D	6/7/21	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$515.42	95813-1306
Standard	SJD05526	300000040987639	ps001065336	6/9/21	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	6421	New Equip Instruction Low Cost \$200-\$999	\$126.16	95813-1306
Standard	SJD05532	300000040784600	470451	6/7/21	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$192.74	95201-0000
Standard	SJD05689	300000038968312	350448	5/10/21	SWANK MOTION PICTURES INC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$250.00	60674
Standard	SJD05808	300000039956521	20978	5/24/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	094800	Automotive Technology	5220	Freight In	\$38,640.48	95618
Standard	SJD05808	300000039956521	20978	5/24/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	094800	Automotive Technology	6472	New Equip NonCapital \$1,000-\$4,999	\$38,640.48	95618
Standard	SJD05808	300000039956521	20978	5/24/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	094800	Automotive Technology	6473	New Equip Capital > \$5,000	\$38,640.48	95618
Standard	SJD05814	300000040988122	IN18091	6/10/21	GOPHER SPORT	1200	Contracts & Grants	649000	Miscellaneous Student Services	4320	Instructional Supply	\$724.01	55485
Standard	SJD05831	300000040400355	422630	6/1/21	LC ACTION POLICE SUPPLY	1200	Contracts & Grants	210550	Police Academy	6472	New Equip NonCapital \$1,000-\$4,999	\$35,964.01	95112
Standard	SJD05870	300000040784704	20215550000556	6/7/21	NOVA BUS	1200	Contracts & Grants	094700	Diesel Technology	6473	New Equip Capital > \$5,000	\$461,120.14	27409
Standard	SJD05890	300000038967821	1-16344	5/6/21	CODE 3 WEAR	1200	Contracts & Grants	210550	Police Academy	4320	Instructional Supply	\$11,934.39	95207
Standard	SJD05902	300000039119680	01132021	5/10/21	GIANNONE, ANDREA	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$2,100.00	95337
Standard	SJD05903	300000039120011	01132021	5/12/21	VENHUIZEN, RYAN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$450.00	95258
Standard	SJD05905	300000039120037	01132021	5/12/21	DUELGTEN, MICHELE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$1,200.00	95377
Standard	SJD05908	300000039120002	01132021	5/12/21	SOFIA L BELTRAN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$150.00	95205
Standard	SJD05909	300000039119664	01122021	5/10/21	HEATHER MASON	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$450.00	95831
Standard	SJD05910	300000039119676	01132021	5/10/21	BRITTANY KELLEY	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$300.00	95765
Standard	SJD05912	300000039119672	01132021	5/10/21	CASEY AVALOS	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$450.00	95632
Standard	SJD05959	300000040987779	21002	6/9/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	093500	Electro-Mechanical Technology	6473	New Equip Capital > \$5,000	\$11,500.00	95618
Standard	SJD05973	300000038968261	8306-654523	5/10/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$163.20	30384
Standard	SJD05973	300000038968310	8306-655330	5/10/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$52.91	30384
Standard	SJD05975	300000038968318	8306-654879	5/10/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$156.40	30384
Standard	SJD05975	300000039620955	8306-655529	5/19/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$414.20	30384
Standard	SJD05975	300000039620959	8306-655368	5/19/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$623.08	30384
Standard	SJD05975	300000039620963	8306-655724	5/19/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$31.49	30384
Standard	SJD05975	300000039620967	8306-655428	5/19/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$74.81	30384
Standard	SJD05975	300000039620971	8306-655479	5/19/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$30.93	30384
Standard	SJD05975	300000039620975	8306-654951	5/19/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$802.92	30384
Standard	SJD05983	300000039120338	1509	5/13/21	SCHULTZ CONSULTING LLC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5045	Consultant Services	\$1,080.00	78737
Standard	SJD06009	300000041561439	0004428915001	6/21/21	NORMAC INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$700.44	90074
Standard	SJD06009	300000041561450	0004443027001	6/21/21	NORMAC INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1.80	90074
Standard	SJD06009	300000041561454	0004464278001	6/21/21	NORMAC INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$15.20	90074
Standard	SJD06009	300000041561458	0004539913001	6/21/21	NORMAC INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$22.66	90074
Standard	SJD06009	300000041561462	0004501003001	6/21/21	NORMAC INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$20.92	90074





**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06024	300000041561817	171070	6/23/21	TRI STATE RIGGING EQUIPMENT	1200	Contracts & Grants	100600	Technical Theater	6473	New Equip Capital > \$5,000	\$5,820.00	63044
Standard	SJD06027	300000039724533	188124246 A	5/19/21	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	100600	Technical Theater	6473	New Equip Capital > \$5,000	\$7,586.16	10087-8072
Standard	SJD06045	300000040311872	LE01-209720	6/1/21	HYLAND SOFTWARE INC	1200	Contracts & Grants	675000	Staff Development	5055	Contract Services	\$3,834.83	75284
Standard	SJD06045	300000038933646	LE01-205819	5/3/21	HYLAND SOFTWARE INC	1200	Contracts & Grants	675000	Staff Development	5055	Contract Services	\$10,471.29	44145
Standard	SJD06085	300000041561586	06192021	6/21/21	MENDEZ, LISA DYAN	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$5,820.00	95366
Standard	SJD06100	300000039119524	MAY21	5/10/21	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,057.79	95203
Standard	SJD06100	300000040940497	JUN21	6/8/21	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,057.79	95203
Standard	SJD06146	300000038787128	54535	5/3/21	NASCO MODESTO	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$2,003.16	53538-0901
Standard	SJD06150	300000038967558	04302021	5/5/21	QUARLES, JASON	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$1,952.00	95240
Standard	SJD06150	300000040647123	MAY2021	6/3/21	QUARLES, JASON	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$1,664.00	95240
Standard	SJD06181	300000038786978	3476404779	5/3/21	STAPLES ADVANTAGE	1200	Contracts & Grants	643000	Extended Opportunities Programs & Services	4305	Supply	\$76.28	75266-0409
Standard	SJD06181	300000040537379	3478415933	6/1/21	STAPLES ADVANTAGE	1200	Contracts & Grants	643000	Extended Opportunities Programs & Services	4305	Supply	\$38.14	75266-0409
Standard	SJD06196	300000041105156	CINV-00005679	6/14/21	HURON CONSULTING SERVICES LLC	1200	Contracts & Grants	646000	Financial Aid Administration	5045	Consultant Services	\$14,690.58	60694
Standard	SJD06214	300000038787003	241983	5/3/21	TRIPLE K MANUFACTURING	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,873.41	92113
Standard	SJD06217	300000039956533	4210	5/24/21	PPL INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5045	Consultant Services	\$3,000.00	96151
Standard	SJD06217	300000039956537	4221	5/24/21	PPL INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5045	Consultant Services	\$3,750.00	96151
Standard	SJD06238	300000039957995	211525	5/27/21	WESTED	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	5055	Contract Services	\$59,918.66	90720
Standard	SJD06270	300000038791244	3269975	5/5/21	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$11,879.76	60693
Standard	SJD06280	300000041105036	910126613	6/14/21	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$686.70	15264-4248
Standard	SJD06280	300000041105040	910128975	6/14/21	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$49.05	15264-4248
Standard	SJD06280	300000041223455	910190104	6/15/21	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$560.15	15264-4248
Standard	SJD06295	300000041561737	ARV48563127A	6/23/21	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	094800	Automotive Technology	6471	New Equip Low Cost \$200-\$999	\$65,491.89	60673-1217
Standard	SJD06295	300000041561737	ARV48563127A	6/23/21	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	094800	Automotive Technology	6473	New Equip Capital > \$5,000	\$65,491.89	60673-1217
Standard	SJD06302	300000040311845	62763732	6/1/21	BARNES WELDING	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$114.49	93717-1666
Standard	SJD06302	300000040311849	62764627	6/1/21	BARNES WELDING	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$100.00	93717-1666
Standard	SJD06302	300000040311853	62764634	6/1/21	BARNES WELDING	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$129.71	93717-1666
Standard	SJD06302	300000041685182	62792615	6/28/21	BARNES WELDING	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$339.39	93717-1666
Standard	SJD06305	300000039120346	21858	5/13/21	MESA TACTICAL	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,308.00	89502
Standard	SJD06310	300000040400166	00004 a	5/27/21	FRED GALVES	1200	Contracts & Grants	140200	Paralegal	5055	Contract Services	\$5,310.00	95691
Standard	SJD06310	300000041207372	00005 A	6/14/21	FRED GALVES	1200	Contracts & Grants	140200	Paralegal	5055	Contract Services	\$4,643.30	95691
Standard	SJD06311	300000039119500	98415831	5/10/21	LEICA MICROSYSTEMS INC	1200	Contracts & Grants	093470	Electron Microscopy	6471	New Equip Low Cost \$200-\$999	\$7,027.99	60693
Standard	SJD06311	300000039119500	98415831	5/10/21	LEICA MICROSYSTEMS INC	1200	Contracts & Grants	093470	Electron Microscopy	6473	New Equip Capital > \$5,000	\$7,027.99	60693
Standard	SJD06312	300000041561575	8805095425	6/21/21	WARDS SCIENCE	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$542.98	15264-4312
Standard	SJD06312	300000041561580	8805095426	6/21/21	WARDS SCIENCE	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$193.87	15264-4312
Standard	SJD06315	300000038791222	SI21144747 A	5/5/21	AMERICAN 3B SCIENTIFIC LP	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$213.29	30374
Standard	SJD06316	300000038791232	INV-1078098 A	5/5/21	ANATOMY WAREHOUSE	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$998.00	60201
Standard	SJD06320	300000040784780	20997	6/7/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	093500	Electro-Mechanical Technology	6471	New Equip Low Cost \$200-\$999	\$5,815.62	95618
Standard	SJD06320	300000040784780	20997	6/7/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	093500	Electro-Mechanical Technology	6472	New Equip NonCapital \$1,000-\$4,999	\$5,815.62	95618
Standard	SJD06326	300000039957603	7729768	5/25/21	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$9,098.45	60693
Standard	SJD06331	300000038967505	04092021	5/5/21	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	660000	Planning & Policy Making	4305	Supply	\$184.00	95207
Standard	SJD06333	300000039119382	98199424	5/10/21	SOCCER.COM	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$368.82	27278
Standard	SJD06333	300000040784709	98204504	6/7/21	SOCCER.COM	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$266.76	27278
Standard	SJD06333	300000040784718	98208026	6/7/21	SOCCER.COM	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$188.99	27278
Standard	SJD06334	300000041561394	900492559	6/21/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	4320	Instructional Supply	\$87,303.62	10087
Standard	SJD06334	300000041561394	900492559	6/21/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6471	New Equip Low Cost \$200-\$999	\$87,303.62	10087
Standard	SJD06334	300000041561394	900492559	6/21/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6472	New Equip NonCapital \$1,000-\$4,999	\$87,303.62	10087
Standard	SJD06334	300000041561394	900492559	6/21/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6473	New Equip Capital > \$5,000	\$87,303.62	10087
Standard	SJD06334	300000041561399	900491762	6/21/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	4320	Instructional Supply	\$665.83	10087



**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06334	300000041561399	900491762	6/21/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6471	New Equip Low Cost \$200-\$999	\$665.83	10087
Standard	SJD06343	300000039956794	93067046	5/26/21	HENRY SCHEIN INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$416.84	91109-7156
Standard	SJD06343	300000039956799	93211278	5/26/21	HENRY SCHEIN INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$383.70	91109-7156
Standard	SJD06343	300000041105157	94188068	6/14/21	HENRY SCHEIN INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$56.08	91109-7156
Standard	SJD06353	300000039293278	41785	5/18/21	DATA HARDWARE DEPOT LP	1200	Contracts & Grants	070810	Computer Networking	6472	New Equip NonCapital \$1,000-\$4,999	\$13,734.00	93101
Standard	SJD06354	300000038786954	360909	5/3/21	GREY HOUSE PUBLISHING INC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$345.00	12501
Standard	SJD06360	300000039119378	220996	5/10/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,622.48	95540
Standard	SJD06368	300000039957815	220482	5/26/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,099.77	95540
Standard	SJD06369	300000039957819	221010	5/26/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$396.31	95540
Standard	SJD06372	300000039119370	UW5610651	5/10/21	UWORLD	1200	Contracts & Grants	123010	Registered Nursing	5875	Training	\$14,678.00	75019
Standard	SJD06374	300000040784722	I111907	6/7/21	TPC TRAINING SYSTEMS	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4335	Textbooks	\$19,372.58	60089-2078
Standard	SJD06375	300000039119579	133	5/10/21	DYNASTY PERFORMANCE AND DISMANTLERS	1200	Contracts & Grants	094800	Automotive Technology	6471	New Equip Low Cost \$200-\$999	\$7,849.21	95240
Standard	SJD06375	300000039119579	133	5/10/21	DYNASTY PERFORMANCE AND DISMANTLERS	1200	Contracts & Grants	094800	Automotive Technology	6472	New Equip NonCapital \$1,000-\$4,999	\$7,849.21	95240
Standard	SJD06381	300000039272173	5112021	5/14/21	ALPINE COUNTY CHAMBER OF COMMERCE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5015	Memberships & Dues	\$75.00	96120
Standard	SJD06393	300000040400240	f10345	5/28/21	FOLSOM LAKE FORD INC	1200	Contracts & Grants	210550	Police Academy	6473	New Equip Capital > \$5,000	\$41,824.58	95630
Standard	SJD06393	300000040400244	FL0347	5/28/21	FOLSOM LAKE FORD INC	1200	Contracts & Grants	210550	Police Academy	6473	New Equip Capital > \$5,000	\$41,824.58	95630
Standard	SJD06393	300000040400249	FL0354	5/28/21	FOLSOM LAKE FORD INC	1200	Contracts & Grants	210550	Police Academy	6473	New Equip Capital > \$5,000	\$41,824.58	95630
Standard	SJD06393	300000040562082	FLO709	6/7/21	FOLSOM LAKE FORD INC	1200	Contracts & Grants	210550	Police Academy	6473	New Equip Capital > \$5,000	\$45,090.22	95630
Standard	SJD06393	300000040562086	FL0540	6/7/21	FOLSOM LAKE FORD INC	1200	Contracts & Grants	210550	Police Academy	6473	New Equip Capital > \$5,000	\$44,957.24	95630
Standard	SJD06396	300000041561811	209441	6/23/21	PATON GROUP	1200	Contracts & Grants	070810	Computer Networking	4320	Instructional Supply	\$89,996.78	55413
Standard	SJD06396	300000041561811	209441	6/23/21	PATON GROUP	1200	Contracts & Grants	070810	Computer Networking	6471	New Equip Low Cost \$200-\$999	\$89,996.78	55413
Standard	SJD06396	300000041561811	209441	6/23/21	PATON GROUP	1200	Contracts & Grants	070810	Computer Networking	6472	New Equip NonCapital \$1,000-\$4,999	\$89,996.78	55413
Standard	SJD06396	300000041561811	209441	6/23/21	PATON GROUP	1200	Contracts & Grants	070810	Computer Networking	6473	New Equip Capital > \$5,000	\$89,996.78	55413
Standard	SJD06397	300000039293253	51421	5/17/21	HECTOR CARVAJAL	1200	Contracts & Grants	649000	Miscellaneous Student Services	5820	Conf Meeting Workshop Exp	\$1,169.17	95215
Standard	SJD06416	300000040987752	1812	6/9/21	VOCATIONAL RESEARCH INSTITUTE	1200	Contracts & Grants	632000	Matriculation & Student Assessment	4305	Supply	\$4,140.91	
Standard	SJD06416	300000040987752	1812	6/9/21	VOCATIONAL RESEARCH INSTITUTE	1200	Contracts & Grants	632000	Matriculation & Student Assessment	4345	Subscriptions	\$4,140.91	
Standard	SJD06416	300000040987752	1812	6/9/21	VOCATIONAL RESEARCH INSTITUTE	1200	Contracts & Grants	632000	Matriculation & Student Assessment	5568	Software Services and Licenses	\$4,140.91	
Standard	SJD06418	300000039956482	188994742	5/24/21	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	130630	Culinary Arts	6471	New Equip Low Cost \$200-\$999	\$2,586.31	10001
Standard	SJD06418	300000039956482	188994742	5/24/21	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	130630	Culinary Arts	6472	New Equip NonCapital \$1,000-\$4,999	\$2,586.31	10001
Standard	SJD06418	300000039956489	188942507	5/24/21	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	130630	Culinary Arts	6472	New Equip NonCapital \$1,000-\$4,999	\$2,107.80	10001
Standard	SJD06420	300000039724945	20317072	5/21/21	BRANNON TIRE	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	5640	Repair and Maintenance Services	\$796.06	95201
Standard	SJD06424	300000041105067	299	6/14/21	VENUS DESIGNS INC	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$1,000.00	55104
Standard	SJD06431	300000040784726	18208975	6/7/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$3,606.27	31193
Standard	SJD06431	300000040784896	18160211222	6/7/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$1,179.04	31193
Standard	SJD06431	300000040784906	18160252	6/7/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$269.96	31193
Standard	SJD06431	300000040784910	18160576	6/7/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$63.70	31193
Standard	SJD06431	300000041562101	18240884	6/28/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$77.23	31193
Standard	SJD06431	300000041562105	18241362	6/28/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$94.24	31193
Standard	SJD06431	300000041562108	18241473	6/28/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$87.47	31193
Standard	SJD06438	300000040784542	2047	6/4/21	AMADOR COUNTY CHAMBER OF COMMERCE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5015	Memberships & Dues	\$100.00	95642
Standard	SJD06457	300000041223716	IN2927	6/16/21	CIVITAS LEARNING INC	1200	Contracts & Grants	675000	Staff Development	4310	Software	\$219,485.00	78746
Standard	SJD06474	300000041685203	L6463	6/28/21	LEGENDS APPAREL	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4305	Supply	\$2,109.74	95204-0487
Standard	SJD06475	300000041685207	L6462	6/28/21	LEGENDS APPAREL	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4305	Supply	\$2,291.84	95204-0487

Ed code 81656 "All transactions entered into by the officer or employee shall be reviewed by the governing board every 60 days"





**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05146	300000039957991	15378	5/27/21	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$269.90	95210
Standard	SJD05177	300000040784919	APR21	6/7/21	ZOOM WASH LUBE DETAIL	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$180.00	95212
Standard	SJD06364	300000039958081	6274321	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$368.46	85062-8047
Standard	SJD06364	300000039958086	4972871	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$80.98	85062-8047
Standard	SJD06364	300000039958090	3274620	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$73.74	85062-8047
Standard	SJD06364	300000039958094	3513426	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$140.77	85062-8047
Standard	SJD06364	300000039958098	390203	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$17.16	85062-8047
Standard	SJD06364	300000039958102	4032355	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$284.90	85062-8047
Standard	SJD06364	300000039958106	13862	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$177.76	85062-8047
Standard	SJD06364	300000039958110	8033697	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$303.78	85062-8047
Standard	SJD06364	300000039958114	7011405	5/27/21	THE HOME DEPOT	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$71.47	85062-8047
Standard	SJD06441	300000040784449	118745	6/4/21	EVO EMERGENCY VEHICLE OUTFITTERS	1300	Parking Restricted	695000	Parking	6471	New Equip Low Cost \$200-\$999	\$3,400.00	95624
Standard	SJD06441	300000040784465	118746	6/4/21	EVO EMERGENCY VEHICLE OUTFITTERS	1300	Parking Restricted	695000	Parking	6471	New Equip Low Cost \$200-\$999	\$2,816.05	95624
Standard	DV	300000038968133	30066923357APR21	5/10/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$1,657.57	95899-7300
Standard	DV	300000040311672	34337422652MAY21	5/28/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$59.16	95899-7300
Standard	DV	300000040311679	47880673810APR21	5/28/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$16.35	95899-7300
Standard	DV	300000040311682	48297340456APR21	5/28/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$90.91	95899-7300
Standard	DV	300000041105122	30066923357MAY21	6/14/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$2,032.38	95899-7300
Standard	DV	300000041562058	34337422652JUN21A	6/28/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$47.11	95899-7300
Standard	DV	300000041562061	47889673810MAY21	6/28/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$11.86	95899-7300
Standard	DV	300000041562064	48297340456MAY21	6/28/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$148.77	95899-7300
Standard	SJD05187	300000041105005	210869	6/14/21	DEERPOINT GROUP INCORPORATED	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,101.95	93637
Standard	SJD05208	300000039293200	44842821 A	5/17/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,127.91	95355-9725
Standard	SJD05208	300000039293208	44645733	5/17/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$3,291.75	95355-9725
Standard	SJD05208	300000039293215	44926521	5/17/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$970.05	95355-9725
Standard	SJD05208	300000039293219	44780351	5/17/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$680.79	95355-9725
Standard	SJD05208	300000039293225	44842905	5/17/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,477.54	95355-9725
Standard	SJD05208	300000039293235	45033101	5/17/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$509.66	95355-9725
Standard	SJD05208	300000039293239	44780494	5/17/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,753.79	95355-9725
Standard	SJD05208	300000039293243	44926403	5/17/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,439.85	95355-9725
Standard	SJD05208	300000039957538	44521151	5/25/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$3,735.62	95355-9725
Standard	SJD05208	300000040785256	45391219	6/8/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,215.08	95355-9725
Standard	SJD05208	300000040785260	45391198	6/8/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$81.35	95355-9725
Standard	SJD05208	300000040785264	45391177	6/8/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,166.38	95355-9725
Standard	SJD05208	300000040785268	45391134	6/8/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$521.12	95355-9725
Standard	SJD05208	300000040785272	45412630	6/8/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$33.00	95355-9725
Standard	SJD05208	300000040785276	45475490	6/8/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,331.13	95355-9725
Standard	SJD05208	300000040785280	45475570	6/8/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$5,688.37	95355-9725
Standard	SJD05208	300000041223791	44555906	6/16/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$201.69	95355-9725
Standard	SJD05268	300000039680373	S45710	5/18/21	BIG VALLEY TRACTOR	3400	Farm	693000	Farm Activities	4305	Supply	\$287.14	95205-2405
Standard	SJD05271	300000040785252	02008MAY2021	6/8/21	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	693000	Farm Activities	5320	Water	\$115.73	95366
Standard	SJD05705	300000038791088	05012021 A	5/4/21	CALIFORNIA WASTE RECOVERY	3400	Farm	693000	Farm Activities	5340	Refuse Disposal	\$97.86	95632
Standard	SJD05705	300000041104945	01209196MAY21	6/14/21	CALIFORNIA WASTE RECOVERY	3400	Farm	693000	Farm Activities	5340	Refuse Disposal	\$130.48	95632
Standard	SJD05714	300000040784710	466099	6/7/21	J MILANO COMPANY INCORPORATED	3400	Farm	693000	Farm Activities	4305	Supply	\$68.94	95201-0000
Standard	SJD05716	300000039292367	12894	5/13/21	SWIER TIRE	3400	Farm	693000	Farm Activities	4305	Supply	\$533.76	95366
Standard	SJD05716	300000039292371	12829	5/13/21	SWIER TIRE	3400	Farm	693000	Farm Activities	4305	Supply	\$251.18	95366
Standard	SJD05718	300000038967680	43	5/5/21	RIVERCREST NUT CO	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$3,699.00	95366
Standard	SJD06211	300000041562070	200774	6/28/21	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	6150	Sites Improvements	\$2,276.49	95213
Standard	SJD06211	300000041562073	200775	6/28/21	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	6150	Sites Improvements	\$22.40	95213

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**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06414	300000039957515	05012021	5/24/21	MILL CREEK VETERINARY SERVICES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$330.00	93291
Standard	SJD06419	300000039957435	587	5/24/21	ERIC MCDANIEL	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$5,000.00	95326
Standard	SJD06465	300000041561469	100	6/21/21	REBECCA HOEKSTRA	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$500.00	95361
Standard	SJD05252	300000038791046	4083173927	5/4/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000039271519	4083840022	5/13/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000039680528	4084507382	5/18/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000039957599	4085150842	5/25/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000040312083	4085891513	6/2/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000040940612	4086456648	6/8/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000041223874	4087127460	6/16/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000041561656	4087784798	6/22/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05374	300000040785179	9879553150	6/7/21	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$20,048.88	75266
Standard	SJD05409	300000041105063	LJB313	6/14/21	STAPLES ADVANTAGE	3900	Redevelopment	710000	Physical Property	6471	New Equip Low Cost \$200-\$999	\$21,600.00	60694
Standard	SJD05506	300000040988148	35493	6/10/21	PACWEST AIR FILTER LLC	3900	Redevelopment	710000	Physical Property	4305	Supply	\$32,250.21	92562
Standard	SJD05527	300000041104944	11001	6/14/21	RAINFORTH GRAU ARCHITECTS	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$1,190.00	95816
Standard	SJD05543	300000041561781	173678	6/23/21	WEST COAST ARBORISTS INC	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$8,900.00	92806
Standard	SJD06057	300000038786906	012	5/3/21	MARTENEY JR, JAMES I	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$2,000.00	91301
Standard	SJD06057	300000040987756	013	6/9/21	MARTENEY JR, JAMES I	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$4,000.00	91301
Standard	SJD06101	300000038967670	A275ELD	5/5/21	STAPLES TECHNOLOGY SOLUTIONS	3900	Redevelopment	710000	Physical Property	6471	New Equip Low Cost \$200-\$999	\$7,452.00	60694
Standard	SJD06113	300000039956478	IINV367074	5/24/21	INSTRUCTURE, INC	3900	Redevelopment	601000	Academic Administration	5055	Contract Services	\$439.80	84121
Standard	SJD06163	300000038787037	106956	5/3/21	3PLAYMEDIA INC	3900	Redevelopment	642000	Disabled Student Programs & Services	5055	Contract Services	\$2,265.94	02114
Standard	SJD06213	300000039120098	7747	5/12/21	ACW PRESSURE WASH & STEAM	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$1,200.00	95632
Standard	SJD06297	300000039724949	102127	5/21/21	ADVANCED ROOFING	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$5,947.00	95361
Standard	SJD06318	300000039119793	1329-1	5/11/21	ASHRON CONSTRUCTION AND RESTORATION INC	3900	Redevelopment	710000	Physical Property	6150	Sites Improvements	\$28,546.00	95632
Standard	SJD06337	300000039119700	156000421F	5/11/21	BRAILS FORD & DUNLAVEY, INC	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$5,860.00	20036
Standard	SJD06355	300000041105209	8201499150	6/14/21	TARKETT USA INC	3900	Redevelopment	710000	Physical Property	5640	Repair and Maintenance Services	\$8,290.13	30384
Standard	SJD06361	300000039119528	985665988563	5/10/21	AMAZON.COM LLC	3900	Redevelopment	710000	Physical Property	4320	Instructional Supply	\$63.96	30353-0958
Standard	SJD06365	300000039292363	1116218IN	5/13/21	TOUCHBOARDS	3900	Redevelopment	710000	Physical Property	4320	Instructional Supply	\$9,140.74	02241
Standard	SJD06371	300000038968255	1129	5/10/21	ANNOTATION UNLIMITED, PBC	3900	Redevelopment	710000	Physical Property	4305	Supply	\$4,000.00	94114
Standard	SJD06382	300000039956514	11116	5/24/21	RAINFORTH GRAU ARCHITECTS	3900	Redevelopment	710000	Physical Property	6150	Sites Improvements	\$9,000.00	95816
Standard	SJD06442	300000040647236	9877413670	6/3/21	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$23,347.07	75266
Standard	DV	300000039620910	REG-K KISSELL	5/19/21	CITY OF SACRAMENTO	4100	Capital Projects	710000	Physical Property	5875	Training	\$500.00	95814
Standard	DV	300000038991146	TRAVEL 20-0213	5/10/21	Expense Payment	4100	Capital Projects	710000	Physical Property	5875	Training	\$638.40	95207
Standard	DV	300000040561632	TRAVEL 20-0214	6/1/21	Expense Payment	4100	Capital Projects	710000	Physical Property	5875	Training	\$286.72	95207
Standard	SJD05205	300000040537375	45055178	6/1/21	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$31,841.58	94144
Standard	SJD05343	300000039957037	8048 A	5/26/21	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$3,510.00	75267
Standard	SJD05343	300000040940523	8154	6/8/21	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$180.00	75267
Standard	SJD05439	300000040988172	5125	6/10/21	KNIFE RIVER CONSTRUCTION	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$11,563.35	95206
Standard	SJD05460	300000041223796	8599216	6/16/21	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$24,732.00	94144
Standard	SJD05472	300000040537367	8610585	6/1/21	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$32,929.76	94144
Standard	SJD05472	300000040537371	8573682	6/1/21	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$21,953.17	94144
Standard	SJD06078	300000038791215	4 mar21	5/5/21	ITECH36 LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$34,000.00	78641
Standard	SJD06226	300000038786927	2187	5/3/21	WPS CONSTRUCTION	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$930.00	95242
Standard	SJD06226	300000040647107	2207	6/3/21	WPS CONSTRUCTION	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$930.00	95242
Standard	SJD06231	300000041105106	11087	6/14/21	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$3,100.00	95816
Standard	SJD06231	300000041105110	10981	6/14/21	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$3,100.00	95816
Standard	SJD06460	300000041223811	JUN21-2	6/16/21	ITECH36 LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$21,000.00	78641
Standard	SJD06460	300000041223815	JUN21-1	6/16/21	ITECH36 LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$21,000.00	78641
Standard	SJD05851	300000038791240	112012A B	5/5/21	HAROLD W THOMPSON INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$212.00	95205
Standard	SJD06236	300000038967518	24147	5/5/21	BAYLOR SERVICES INCORPORATED	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$3,200.00	95237
Standard	SJD06257	300000038967522	216471918	5/5/21	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$19,850.00	95204
Standard	SJD06257	300000038967526	206471918	5/5/21	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$1,000.00	95204
Standard	SJD06257	300000038967530	196471918	5/5/21	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$8,000.00	95204
Standard	SJD06257	300000038967534	176471918	5/5/21	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$4,750.00	95204
Standard	SJD06283	300000038967538	131780	5/5/21	AA AND BOB ALLEN INCORPORATED	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$853.01	95215
Standard	SJD06283	300000038967551	131563	5/5/21	AA AND BOB ALLEN INCORPORATED	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$746.92	95215





**San Joaquin Delta College**  
**Ratification of District Expenditures (Payments)**  
**Fund Summary Report**  
**May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06288	300000041104983	193457141001	6/14/21	UNITED RENTALS NORTH AMERICA INC	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$1,242.13	90074-1122
Standard	SJD06335	300000038967514	226471918	5/5/21	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$1,000.00	95204
Standard	SJD05076	300000038791122	17304	5/4/21	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,756.46	91722
Standard	SJD05078	300000038968326	60690DE3	5/10/21	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$543.92	10087-9533
Standard	SJD05078	300000039119428	60602DE6	5/10/21	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,343.52	10087-9533
Standard	SJD05078	300000040784752	65052DE5	6/7/21	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$24,792.42	10087-9533
Standard	SJD05078	300000040988240	658094DE4	6/10/21	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$6,474.24	10087-9533
Standard	SJD05081	300000039160027	53836	5/12/21	AGAINST THE CLOCK INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$959.84	33714
Standard	SJD05090	300000039119519	74217043	5/10/21	CENGAGE LEARNING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,311.25	31193-6743
Standard	SJD05090	300000040561764	74271149	6/3/21	CENGAGE LEARNING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,500.00	31193-6743
Standard	SJD05090	300000040561768	74319848	6/3/21	CENGAGE LEARNING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$93.75	31193-6743
Standard	SJD05090	300000041104961	74429076	6/14/21	CENGAGE LEARNING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,406.25	31193-6743
Standard	SJD05090	300000041104971	74410193	6/14/21	CENGAGE LEARNING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,600.00	31193-6743
Standard	SJD05096	300000038967414	117480431001	5/4/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$6,570.00	19178-6167
Standard	SJD05096	300000039620851	117609973001	5/19/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,400.00	19182
Standard	SJD05096	300000039620855	117609974001	5/19/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$6,800.00	19182
Standard	SJD05096	300000039620859	117609975001	5/19/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,800.00	19182
Standard	SJD05096	300000039620861	117609976001	5/19/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,600.00	19182
Standard	SJD05096	300000039620865	117609977001	5/19/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,400.00	19182
Standard	SJD05096	300000040646429	117755302001	6/2/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,700.00	19182
Standard	SJD05096	300000040646435	117755301001	6/2/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$999.90	19182
Standard	SJD05096	300000040646439	117755300001	6/2/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,560.00	19182
Standard	SJD05096	300000040646443	117755299001	6/2/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,600.00	19182
Standard	SJD05096	300000041223619	117810765001	6/16/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,339.20	19182
Standard	SJD05096	300000041561723	117926158001	6/23/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,700.00	19182
Standard	SJD05096	300000041561759	117932243001	6/23/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,000.00	19182
Standard	SJD05096	300000041561768	117932245001	6/23/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,900.00	19182
Standard	SJD05096	300000041561772	117932246001	6/23/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,750.00	19182
Standard	SJD05096	300000041561776	117932244001	6/23/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,800.00	19182
Standard	SJD05096	300000041685292	118030234001	6/29/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$882.00	19182
Standard	SJD05105	300000039620807	12682243	5/19/21	KENDALL HUNT PUBLISHING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$921.71	52002
Standard	SJD05106	300000041105090	282601	6/14/21	JONES & BARTLETT LEARNING LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,319.25	02241-7289
Standard	SJD05107	300000039620938	6222883	5/19/21	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,765.00	02241
Standard	SJD05113	300000040312245	777301	6/2/21	WW NORTON & COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$633.00	19178
Standard	SJD05113	300000040312250	762258	6/2/21	WW NORTON & COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,685.00	19178
Standard	SJD05115	300000039620811	60045116	5/19/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,200.00	60055
Standard	SJD05115	300000039620840	60060646	5/19/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$728.00	60055
Standard	SJD05115	300000040312255	60619066	6/2/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,103.02	60055
Standard	SJD05115	300000040312259	60692413	6/2/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$168.10	60055
Standard	SJD05115	300000040646421	60762128	6/2/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$97.20	60055
Standard	SJD05115	300000041561727	61474258	6/23/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,630.20	60055
Standard	SJD05121	300000039620847	303169	5/19/21	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$34.09	68512
Standard	SJD05126	300000039119994	14216395	5/12/21	PEARSON EDUCATION INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,566.90	30384-9479
Standard	SJD05546	300000040646372	INV24187	6/2/21	REDSHELF INC	5100	Bookstore	691000	Bookstore	4865	Computer Purchases	\$1,148.59	60654
Standard	SJD05546	300000041561719	INV24525	6/23/21	REDSHELF INC	5100	Bookstore	691000	Bookstore	4865	Computer Purchases	\$11,914.76	60654
Standard	SJD05546	300000041685296	INV24799	6/29/21	REDSHELF INC	5100	Bookstore	691000	Bookstore	4865	Computer Purchases	\$5,742.13	60654
Standard	SJD05547	300000041223635	39796205	6/16/21	PEPSI COLA	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$2,070.93	75284
Standard	SJD05836	300000039160022	STATEMENT APR 21	5/12/21	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$336.64	30353-0958
Standard	SJD05836	300000041223422	STATEMENT MAY21	6/15/21	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,374.90	30353-0958
Standard	SJD06306	300000038967407	2651430	5/4/21	OAK HALL CAP AND GOWN	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$8,523.80	24153
Standard	SJD06306	300000038967411	2709748	5/4/21	OAK HALL CAP AND GOWN	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$910.00	24153
Standard	SJD06447	300000040987645	13465620	6/9/21	MACPHERSONS	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$413.74	90074
Standard	SJD05050	300000038967554	0416302021	5/5/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$1,404.57	90509
Standard	SJD05050	300000039956503	0501152021	5/24/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$384.04	90509
Standard	SJD05050	300000040647115	0516312021	6/3/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$295.00	90509
Standard	SJD05050	300000041561785	0601152021	6/23/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$1,759.83	90509
Standard	SJD05235	300000039120342	21245	5/13/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	677000	Logistical Services	5175	Claims Pymts & Settlements	\$782.63	90510



**San Joaquin Delta College  
Ratification of District Expenditures (Payments)  
Fund Summary Report  
May 1, 2021 to June 30, 2021**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06401	300000039957771	04202021	5/26/21	ANNA BARTO	7100	Associated Students	696000	Student & Co-curricular Activities	5055	Contract Services	\$500.00	01887
Standard	SJD06402	300000039957767	05262021	5/26/21	ANA VILLEGAS	7100	Associated Students	696000	Student & Co-curricular Activities	4305	Supply	\$404.81	95205
Standard	DV	300000039724980	576481 a	5/21/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000039957555	575530 A	5/25/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000040311857	578710 A	6/1/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000040561801	580403	6/3/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000041224280	581944	6/18/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000041224284	582958	6/18/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000041684629	783919	6/23/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000039958000	NATIONALLIBRARYWEEK	5/27/21	Expense Payment	7900	Other Trust	696000	Student & Co-curricular Activities	5050	Advertising/Promo	\$420.16	95207
Standard	SJD05112	300000038967563	11411917189	5/5/21	UNITED SITE SERVICES INC	7900	Other Trust	696000	Student & Co-curricular Activities	5055	Contract Services	\$5,564.14	75266
Standard	SJD05112	300000040784776	11412030658	6/7/21	UNITED SITE SERVICES INC	7900	Other Trust	696000	Student & Co-curricular Activities	5055	Contract Services	\$5,564.14	75266
Standard	SJD05706	300000038791094	05012021	5/4/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$793.40	95632
Standard	SJD05706	300000039621237	577846	5/19/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	FOU00496	300000039957339	6261461942	5/12/21	ECOLAB INC	8300	Foundation Operating	000000	None	5620	Equipment Rental	\$35.32	91189-0512
Standard	FOU00539	300000039956871	912600632	5/5/21	BSN SPORTS LLC	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$680.16	75266
Standard	DV	300000040784668	Multiple	6/7/21	ACCOUNTEMPS	9800	District Clearing	000000	None	5055	Contract Services	\$7,192.34	90074-3295
Standard	DV	300000041684484	57863066	6/22/21	ACCOUNTEMPS	9800	District Clearing	000000	None	5055	Contract Services	\$1,467.60	90074-3295
Standard	DV	300000041684488	57871175	6/22/21	ACCOUNTEMPS	9800	District Clearing	000000	None	5055	Contract Services	\$1,174.08	90074-3295
Standard	DV	300000042104785	57907215	6/30/21	ACCOUNTEMPS	9800	District Clearing	000000	None	5055	Contract Services	\$1,467.60	90074-3295
Standard	DV	300000039120042	941X Q1 2020	5/12/21	UNITED STATES TREASURY	9800	District Clearing	000000	None	9516	Payrolls Payable	\$13.14	84201-0039
Standard	DV	300000039120047	941X Q2 2020	5/12/21	UNITED STATES TREASURY	9800	District Clearing	000000	None	9516	Payrolls Payable	\$13.14	84201-0039
Standard	DV	300000039120053	941X Q3 2020	5/12/21	UNITED STATES TREASURY	9800	District Clearing	000000	None	9516	Payrolls Payable	\$42.14	84201-0039
Standard	DV	300000039120060	941X Q4 2020	5/12/21	UNITED STATES TREASURY	9800	District Clearing	000000	None	9516	Payrolls Payable	\$26.95	84201-0039
Standard	DV	300000040784642	4044857	6/7/21	BRINKS INCORPORATED	9800	District Clearing	000000	None	5055	Contract Services	\$298.63	30392-1031
Standard	DV	300000040784664	11595192-1	6/7/21	BRINKS INCORPORATED	9800	District Clearing	000000	None	5055	Contract Services	\$915.65	30392-1031
Standard	DV	300000038790940	987319140	5/3/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$225.00	95207
Standard	DV	300000039120103	984919066	5/12/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$263.00	95207
Standard	DV	300000039130137	PR REP V. GNASS 2	5/11/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$4,758.74	95207
Standard	DV	300000039620781	986119122	5/19/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$264.00	95207
Standard	DV	300000039621308	986918987	5/20/21	Expense Payment	9800	District Clearing	000000	None	7580	Student Fees	\$1,702.00	95207
Standard	DV	300000040988163	984518150	6/10/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$1,500.00	95207
Standard	DV	300000041561572	PR REP J. MARTINEZ	6/21/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$441.00	95207
Standard	DV	300000041562257	RCD VAULT PETTY CASH 6-28-21	6/28/21	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	000000	None	4305	Supply	\$1,033.75	95207
Standard	DV	300000041684481	984817841	6/22/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$448.00	95207
Standard	DV	300000042104803	986119122-2	6/30/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$230.00	95207
Standard	DV	300000040784671	1785	6/7/21	BAY ACTUARIAL CONSULTANTS	9800	District Clearing	000000	None	5055	Contract Services	\$5,000.00	94556
Standard	DV	300000040784674	1786	6/7/21	BAY ACTUARIAL CONSULTANTS	9800	District Clearing	000000	None	5055	Contract Services	\$4,800.00	94556
Standard	DV	300000039957753	ATD 152	5/26/21	ACHIEVING THE DREAM INC	9800	District Clearing	000000	None	9121	Cash in Bank - Wells Fargo	\$78,000.00	20910

**Total \$6,007,371.34**