


**PURCHASING  
& CONTRACT  
SERVICES**

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

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	FOU00496	300000036803399	6260427296	3/12/21	ECOLAB INC	8300	Foundation Operating	000000	None	5620	Equipment Rental	\$35.32	91189-0512
Standard	FOU00496	300000038445989	6260934373	4/12/21	ECOLAB INC	8300	Foundation Operating	000000	None	5620	Equipment Rental	\$35.32	91189-0512
Standard	DV	300000035934960	983115113	3/17/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$138.00	95207
Standard	DV	300000038152979	981016099	4/21/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$138.00	95207
Standard	DV	300000035314446	1000050428	3/11/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$165.00	95207
Standard	DV	300000037257345	980418802	4/6/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$172.00	95207
Standard	DV	300000035934951	981216547	3/17/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$184.00	95207
Standard	DV	300000037573415	983018836	4/8/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$225.00	95207
Standard	DV	300000036803572	989714796	3/26/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$264.00	95207
Standard	DV	300000035569041	987018811	3/17/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$272.00	95207
Standard	DV	300000037713423	PAYROLL REIMBURSEMENT APRIL LOPEZ	4/13/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$317.17	95207
Standard	DV	300000037975550	983118130	4/19/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$368.00	95207
Standard	DV	300000037713411	PAYROLL REIMBURSEMENT JAMES LEACH	4/13/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$469.15	95207
Standard	DV	300000038643736	CITIBANK APRIL 2021	4/28/21	Expense Payment	9800	District Clearing	000000	None	9121	Cash in Bank - Wells Fargo	\$475.37	95207
Standard	DV	300000037975555	989116712	4/19/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$678.00	95207
Standard	DV	300000037976239	PAYROLL REPLACEMENT VICKI MARIE	4/21/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$712.22	95207
Standard	DV	300000037713428	PAYROLL REIMBURSEMENT AMIR ASSADI-RAD	4/13/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$985.50	95207
Standard	DV	300000036977234	RCD VAULT PETTY CASH CHARGEBACKS 04-01-2021	3/30/21	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	000000	None	4305	Supply	\$1,623.24	95207
Standard	DV	300000035314684	982117491	3/15/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$1,748.00	95207
Standard	DV	300000037976243	PAYROLL REPLACEMENT DIANE MILLIGAN	4/21/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$1,823.50	95207
Standard	DV	300000036371819	PAYROLL REPLACEMENT J KUWAMOTO-OYOUNG	3/23/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$2,492.85	95207
Standard	DV	300000037714162	1000020925	4/15/21	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$2,731.00	95207
Standard	DV	300000033918629	CITIBANK FEB 2021 CHARGEBACKS	3/1/21	Expense Payment	9800	District Clearing	000000	None	9121	Cash in Bank - Wells Fargo	\$2,903.25	95207
Standard	DV	300000036804214	CITIBANK MARCH 2021 CHARGEBACKS	3/29/21	Expense Payment	9800	District Clearing	000000	None	9121	Cash in Bank - Wells Fargo	\$3,045.20	95207
Standard	DV	300000034542635	STAN FOUND FEB 2021	3/4/21	STANISLAUS FOUNDATION FOR	9800	District Clearing	000000	None	9121	Cash in Bank - Wells Fargo	\$5,985.04	95357-6007
Standard	DV	300000035568458	PAYROLL REPLACEMENT LESLIE ASFOUR	3/15/21	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$6,140.71	95207
Standard	DV	300000037702458	4082021	4/12/21	GEORGE YAGI JR	9800	District Clearing	000000	None	5055	Contract Services	\$20,000.00	95209
Standard	DV	300000036370787	UNUM 0213284 FEB 2021- APRIL 2021	3/23/21	Expense Payment	9800	District Clearing	000000	None	9121	Cash in Bank - Wells Fargo	\$21,129.21	95207
Standard	DV	300000036370790	UNUM 0213285 FEB 2021- APRIL 2021	3/23/21	Expense Payment	9800	District Clearing	000000	None	9121	Cash in Bank - Wells Fargo	\$28,884.04	95207
Standard	SJD05462	300000035314758	142350	3/15/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$11.95	95320-0000
Standard	SJD05462	300000035314838	142314	3/15/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$42.50	95320-0000
Standard	SJD05462	300000035314834	142529	3/15/21	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$49.45	95320-0000
Standard	SJD05895	300000035314759	10879	3/15/21	CONLIN SUPPLY COMPANY INC	1100	General Unrestricted	010200	Animal Science	4305	Supply	\$83.94	95361
Standard	SJD05895	300000035314744	11028	3/15/21	CONLIN SUPPLY COMPANY INC	1100	General Unrestricted	010200	Animal Science	4305	Supply	\$111.92	95361
Standard	SJD05895	300000035314740	k58429	3/15/21	CONLIN SUPPLY COMPANY INC	1100	General Unrestricted	010200	Animal Science	4305	Supply	\$179.31	95361
Standard	SJD05664	300000035934759	4456876	3/17/21	MID VALLEY LARGE ANIMAL SERVICE INC	1100	General Unrestricted	010200	Animal Science	4830	Livestock Purchases	\$424.00	95380
Standard	SJD06206	300000035934748	7511342-A	3/17/21	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	040100	Biology, General	4320	Instructional Supply	\$139.22	60693
Standard	SJD05201	300000036727062	904813622	3/26/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$269.66	60673-1285
Standard	SJD05201	300000037350647	904856440	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$269.66	60673-1285


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Standard	SJD05066	300000037350622	904856439	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000037350622	904856439	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$315.17	60673-1285
Standard	SJD05066	300000037350622	904856439	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000037350631	904856436	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000037350631	904856436	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$315.17	60673-1285
Standard	SJD05066	300000037350631	904856436	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000037350636	904856438	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000037350636	904856438	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$315.17	60673-1285
Standard	SJD05066	300000037350636	904856438	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000037350641	904856437	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000037350641	904856437	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$315.17	60673-1285
Standard	SJD05066	300000037350641	904856437	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD06000	300000035019588	2463456 A	3/10/21	HARDY DIAGNOSTICS	1100	General Unrestricted	040100	Biology, General	4320	Instructional Supply	\$989.18	45264-5264
Standard	DV	300000035314434	TRAVEL 20-0169	3/11/21	Expense Payment	1200	Contracts & Grants	051000	Logistics and Materials Transportation	5025	Faculty Travel	\$75.00	95207
Standard	SJD06142	300000036726933	10471141419-A	3/25/21	DELL MARKETING L P	1200	Contracts & Grants	051440	Office Management	6472	New Equip NonCapital \$1,000-\$4,999	\$68,002.07	91110-0916
Standard	SJD05360	300000037885781	14878	4/16/21	MATTOS NEWSPAPERS INC	1100	General Unrestricted	060200	Journalism	5055	Contract Services	\$469.40	95360
Standard	SJD05360	300000037885785	14879	4/16/21	MATTOS NEWSPAPERS INC	1100	General Unrestricted	060200	Journalism	5055	Contract Services	\$469.40	95360
Standard	SJD05360	300000037885790	14880	4/16/21	MATTOS NEWSPAPERS INC	1100	General Unrestricted	060200	Journalism	5055	Contract Services	\$669.40	95360
Standard	DV	300000037975365	TRAVEL 20-0207	4/16/21	Expense Payment	1200	Contracts & Grants	070810	Computer Networking	5025	Faculty Travel	\$349.00	95207
Standard	SJD06128	300000035019556	911753475	3/10/21	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$101.47	75266
Standard	SJD06129	300000033918838	221311	3/1/21	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$162.75	95540
Standard	SJD06114	300000035019546	911666699	3/10/21	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$869.06	75266
Standard	SJD06134	300000038445656	AC13329	4/23/21	NEW BALANCE ATHLETIC SHOE INC	1100	General Unrestricted	083500	Physical Education	5035	Student Field Trips	\$3,114.04	02241-5206
Standard	SJD05352	300000034542943	62721046 A	3/5/21	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$59.21	93717-1666
Standard	SJD05004	300000037350627	904856441	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	093470	Electron Microscopy	5640	Repair and Maintenance Services	\$174.16	60673-1285
Standard	SJD05887	300000037053534	6273.5980 A	3/30/21	BARNES WELDING	1200	Contracts & Grants	093470	Electron Microscopy	4320	Instructional Supply	\$249.32	93717-1666
Standard	SJD06173	300000034770830	12616	3/9/21	WAGNER MECHANICAL INCORPORATED	1100	General Unrestricted	093470	Electron Microscopy	5640	Repair and Maintenance Services	\$390.00	95236-9437
Standard	SJD06173	300000035934923	12618	3/17/21	WAGNER MECHANICAL INCORPORATED	1100	General Unrestricted	093470	Electron Microscopy	5640	Repair and Maintenance Services	\$1,924.00	95236-9437
Standard	SJD05955	300000034537302	900429660	3/8/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	4320	Instructional Supply	\$18,246.27	10087
Standard	SJD05955	300000034537302	900429660	3/8/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6471	New Equip Low Cost \$200-\$999	\$18,246.27	10087
Standard	SJD05955	300000034537302	900429660	3/8/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6472	New Equip NonCapital \$1,000-\$4,999	\$18,246.27	10087
Standard	SJD05955	300000034537302	900429660	3/8/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6473	New Equip Capital > \$5,000	\$18,246.27	10087
Standard	SJD05888	300000033918704	SIN017134A	3/1/21	JH TECHNOLOGIES INCORPORATED	1200	Contracts & Grants	093470	Electron Microscopy	4320	Instructional Supply	\$18,823.89	94539


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Standard	SJD05888	300000033918704	SIN017134A	3/1/21	JH TECHNOLOGIES INCORPORATED	1200	Contracts & Grants	093470	Electron Microscopy	6471	New Equip Low Cost \$200-\$999	\$18,823.89	94539
Standard	SJD05888	300000033918704	SIN017134A	3/1/21	JH TECHNOLOGIES INCORPORATED	1200	Contracts & Grants	093470	Electron Microscopy	6472	New Equip NonCapital \$1,000-\$4,999	\$18,823.89	94539
Standard	SJD05888	300000033918704	SIN017134A	3/1/21	JH TECHNOLOGIES INCORPORATED	1200	Contracts & Grants	093470	Electron Microscopy	6473	New Equip Capital > \$5,000	\$18,823.89	94539
Standard	SJD05927	300000034770902	77249	3/9/21	JEOL USA INCORPORATED	1200	Contracts & Grants	093470	Electron Microscopy	6473	New Equip Capital > \$5,000	\$38,967.50	02241-5574
Standard	SJD05955	300000034537291	900429661	3/8/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	4320	Instructional Supply	\$126,513.31	10087
Standard	SJD05955	300000034537291	900429661	3/8/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6471	New Equip Low Cost \$200-\$999	\$126,513.31	10087
Standard	SJD05955	300000034537291	900429661	3/8/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6472	New Equip NonCapital \$1,000-\$4,999	\$126,513.31	10087
Standard	SJD05955	300000034537291	900429661	3/8/21	NIKON INSTRUMENTS INC	1200	Contracts & Grants	093470	Electron Microscopy	6473	New Equip Capital > \$5,000	\$126,513.31	10087
Standard	SJD05989	300000037885945	20924	4/16/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	093500	Electro-Mechanical Technology	6473	New Equip Capital > \$5,000	\$73,858.40	95618
Standard	SJD05959	300000038445638	20936	4/23/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	093500	Electro-Mechanical Technology	6471	New Equip Low Cost \$200-\$999	\$707,919.08	95618
Standard	SJD05959	300000038445638	20936	4/23/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	093500	Electro-Mechanical Technology	6472	New Equip NonCapital \$1,000-\$4,999	\$707,919.08	95618
Standard	SJD05959	300000038445638	20936	4/23/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	093500	Electro-Mechanical Technology	6473	New Equip Capital > \$5,000	\$707,919.08	95618
Standard	SJD05687	300000034542955	FA00809755505	3/5/21	DELTA TRUCK CENTER	1200	Contracts & Grants	094700	Diesel Technology	4320	Instructional Supply	\$1.95	95213
Standard	SJD05687	300000034536661	FA00809755504	3/3/21	DELTA TRUCK CENTER	1200	Contracts & Grants	094700	Diesel Technology	4320	Instructional Supply	\$3.04	95213
Standard	SJD05687	300000033872332	FA00809800401C	3/1/21	DELTA TRUCK CENTER	1200	Contracts & Grants	094700	Diesel Technology	4320	Instructional Supply	\$3.85	95213
Standard	SJD05687	300000033872326	FA00809755503C	3/1/21	DELTA TRUCK CENTER	1200	Contracts & Grants	094700	Diesel Technology	4320	Instructional Supply	\$24.03	95213
Standard	SJD05685	300000035048199	ARV47262343	3/10/21	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	094700	Diesel Technology	4320	Instructional Supply	\$128.22	60673-1217
Standard	SJD05687	300000033872340	FA00809755501C	3/1/21	DELTA TRUCK CENTER	1200	Contracts & Grants	094700	Diesel Technology	4320	Instructional Supply	\$131.93	95213
Standard	SJD05536	300000034536922	453578	3/4/21	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	094700	Diesel Technology	4320	Instructional Supply	\$170.04	95201-0000
Standard	SJD06215	300000037257115	20315837 A	4/5/21	BRANNON TIRE	1200	Contracts & Grants	094700	Diesel Technology	5640	Repair and Maintenance Services	\$305.48	95201
Standard	SJD05532	300000034536918	453952	3/4/21	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$113.36	95201-0000
Standard	SJD05461	300000034454196	9110191159A	3/2/21	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$185.66	91189
Standard	SJD05461	300000035314575	9978135335	3/15/21	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$188.74	91189
Standard	SJD05461	300000037885937	9978864397	4/16/21	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$207.43	91189
Standard	SJD05526	300000037053366	PS001058113	3/30/21	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$297.53	95813-1306
Standard	SJD05526	300000037351326	PS001058817	4/8/21	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$635.73	95813-1306
Standard	SJD05773	300000036803925	20891	3/29/21	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	094800	Automotive Technology	6472	New Equip NonCapital \$1,000-\$4,999	\$24,704.00	95618
Standard	SJD05820	300000036803840	20210327CSJDC	3/29/21	SILVERSTONE SYSTEMS LLC	1200	Contracts & Grants	094800	Automotive Technology	6471	New Equip Low Cost \$200-\$999	\$67,425.11	84663
Standard	SJD05820	300000036803840	20210327CSJDC	3/29/21	SILVERSTONE SYSTEMS LLC	1200	Contracts & Grants	094800	Automotive Technology	6472	New Equip NonCapital \$1,000-\$4,999	\$67,425.11	84663
Standard	SJD05820	300000036803840	20210327CSJDC	3/29/21	SILVERSTONE SYSTEMS LLC	1200	Contracts & Grants	094800	Automotive Technology	6473	New Equip Capital > \$5,000	\$67,425.11	84663
Standard	SJD05944	300000037623141	ARV47481978A	4/12/21	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	094800	Automotive Technology	6473	New Equip Capital > \$5,000	\$189,483.41	60673-1217
Standard	SJD05745	300000036803758	9107984689	3/29/21	AIRGAS USA LLC	1100	General Unrestricted	094900	Automotive Collision Repair	4320	Instructional Supply	\$379.36	91189


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Standard	SJD06308	300000037885863	100112 A	4/16/21	BADBOY BLASTERS INC	1200	Contracts & Grants	094900	Automotive Collision Repair	4320	Instructional Supply	\$20,400.88	44705
Standard	SJD06308	300000037885863	100112 A	4/16/21	BADBOY BLASTERS INC	1200	Contracts & Grants	094900	Automotive Collision Repair	6471	New Equip Low Cost \$200-\$999	\$20,400.88	44705
Standard	SJD06308	300000037885863	100112 A	4/16/21	BADBOY BLASTERS INC	1200	Contracts & Grants	094900	Automotive Collision Repair	6472	New Equip NonCapital \$1,000-\$4,999	\$20,400.88	44705
Standard	SJD06308	300000037885863	100112 A	4/16/21	BADBOY BLASTERS INC	1200	Contracts & Grants	094900	Automotive Collision Repair	6473	New Equip Capital > \$5,000	\$20,400.88	44705
Standard	SJD05688	300000035314681	92824	3/15/21	LOWE'S	1100	General Unrestricted	095220	Electrical	4320	Instructional Supply	\$278.53	30353-0954
Standard	SJD06243	300000036803649	02022020	3/26/21	SAN JOAQUIN & CALAVERAS COUNTIES	1100	General Unrestricted	095220	Electrical	5510	Attendance Reimbursement	\$37,272.38	95205
Standard	SJD05948	300000035314535	1521	3/11/21	LAB CORPORATION	1200	Contracts & Grants	095220	Electrical	6473	New Equip Capital > \$5,000	\$122,115.00	85028
Standard	SJD06202	300000035314890	01072021	3/15/21	CENTRAL VALLEY-MOTHERLODE PLUMBING	1100	General Unrestricted	095230	Plumbing, Pipefitting and Steamfitting	5510	Attendance Reimbursement	\$9,684.99	95356
Standard	SJD06271	300000037623068	09162020	4/12/21	STATE OF CA DEPT OF WATER RES JAC	1100	General Unrestricted	095600	Manufacturing and Industrial Technology	5510	Attendance Reimbursement	\$27,851.10	93313
Standard	SJD06271	300000037623064	01282021	4/12/21	STATE OF CA DEPT OF WATER RES JAC	1100	General Unrestricted	095600	Manufacturing and Industrial Technology	5510	Attendance Reimbursement	\$44,263.05	93313
Standard	SJD05969	300000038445555	206778	4/23/21	PATON GROUP	1100	General Unrestricted	095630	Machining and Machine Tools	4310	Software	\$2,480.00	55413
Standard	SJD05518	300000035314588	62729521	3/15/21	BARNES WELDING	1100	General Unrestricted	095650	Welding Technology	4320	Instructional Supply	\$99.37	93717-1666
Standard	SJD05518	300000036370970	62736031	3/24/21	BARNES WELDING	1100	General Unrestricted	095650	Welding Technology	4320	Instructional Supply	\$166.34	93717-1666
Standard	SJD05518	300000034542951	1391901900	3/5/21	BARNES WELDING	1100	General Unrestricted	095650	Welding Technology	4320	Instructional Supply	\$328.34	93717-1666
Standard	SJD05518	300000036370966	62734883	3/24/21	BARNES WELDING	1100	General Unrestricted	095650	Welding Technology	4320	Instructional Supply	\$328.34	93717-1666
Standard	SJD05592	300000038445957	910060998	4/26/21	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	095650	Welding Technology	4320	Instructional Supply	\$359.70	15264-4248
Standard	SJD05518	300000035314596	62729653	3/15/21	BARNES WELDING	1100	General Unrestricted	095650	Welding Technology	4320	Instructional Supply	\$436.35	93717-1666
Standard	SJD05367	300000037975734	363341347	4/20/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$3.27	19178
Standard	SJD05367	300000038445879	363356635	4/26/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$8.18	19178
Standard	SJD05155	300000035314543	5061604629	3/11/21	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$8.51	91110-0850
Standard	SJD05367	300000038445881	363354563	4/26/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$17.44	19178
Standard	SJD05367	300000037886273	363333414	4/19/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$19.62	19178
Standard	SJD05367	300000037351200	363328198	4/7/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$21.80	19178
Standard	SJD05366	300000036195939	363299897	3/19/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$97.48	19178
Standard	SJD05367	300000037886259	363339970	4/19/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$109.00	19178
Standard	SJD05155	300000035314729	34827876	3/15/21	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$112.93	91110-0850
Standard	SJD05366	300000036371840	363309144	3/23/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$123.75	19178
Standard	SJD05367	300000037975730	363354129	4/20/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$168.95	19178
Standard	SJD05367	300000037886278	3633332230	4/19/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$190.19	19178
Standard	SJD05367	300000037350591	363329063	4/6/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$190.75	19178
Standard	SJD05367	300000037350595	363303121	4/6/21	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$563.52	19178


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Standard	SJD05789	300000038445598	9977581	4/23/21	LOWE'S	1200	Contracts & Grants	100600	Technical Theater	6471	New Equip Low Cost \$200-\$999	\$642.06	30353-0954
Standard	SJD06024	300000038088362	170024	4/19/21	TRI STATE RIGGING EQUIPMENT	1200	Contracts & Grants	100600	Technical Theater	6473	New Equip Capital > \$5,000	\$5,820.00	63044
Standard	SJD05952	300000033919206	20212000002338	3/3/21	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	123010	Registered Nursing	6472	New Equip NonCapital \$1,000-\$4,999	\$4,463.92	19178
Standard	SJD05954	300000036372188	INV000000132765	3/23/21	CAE HEALTHCARE, INC.	1200	Contracts & Grants	123010	Registered Nursing	6472	New Equip NonCapital \$1,000-\$4,999	\$12,311.81	34240
Standard	SJD05954	300000036372304	INV000000132764-A	3/23/21	CAE HEALTHCARE, INC.	1200	Contracts & Grants	123010	Registered Nursing	6471	New Equip Low Cost \$200-\$999	\$211,861.23	34240
Standard	SJD05954	300000036372304	INV000000132764-A	3/23/21	CAE HEALTHCARE, INC.	1200	Contracts & Grants	123010	Registered Nursing	6472	New Equip NonCapital \$1,000-\$4,999	\$211,861.23	34240
Standard	SJD05954	300000036372304	INV000000132764-A	3/23/21	CAE HEALTHCARE, INC.	1200	Contracts & Grants	123010	Registered Nursing	6473	New Equip Capital > \$5,000	\$211,861.23	34240
Standard	SJD06239	300000036804328	SA-10619CK B	3/30/21	EDUCATIONAL GLOBAL	1100	General Unrestricted	123030	Certified Nurse Assistant	5568	Software Services and Licenses	\$250.00	60567-0654
Standard	SJD06239	300000036804324	SA-10619CK A	3/30/21	EDUCATIONAL GLOBAL	1200	Contracts & Grants	123030	Certified Nurse Assistant	5568	Software Services and Licenses	\$4,000.00	60567-0654
Standard	SJD06046	300000033918974	09730	3/2/21	PGM DRESS FORM INC	1200	Contracts & Grants	130310	Fashion Design	6471	New Equip Low Cost \$200-\$999	\$11,630.84	91706
Standard	SJD06046	300000033918974	09730	3/2/21	PGM DRESS FORM INC	1200	Contracts & Grants	130310	Fashion Design	6472	New Equip NonCapital \$1,000-\$4,999	\$11,630.84	91706
Standard	SJD05385	300000037886339	608552	4/19/21	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$32.80	95827-8480
Standard	SJD05416	300000035569349	504000046986	3/18/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$41.38	91189-1179
Standard	SJD05416	300000037976291	504000060671	4/22/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$41.38	91189-1179
Standard	SJD05416	300000037814263	504000057985	4/15/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$42.88	91189-1179
Standard	SJD05385	300000036371554	594196	3/22/21	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$45.85	95827-8480
Standard	SJD05416	300000034453495	504000033266	3/1/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$46.33	91189-1179
Standard	SJD05385	300000036371550	594927	3/22/21	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$65.15	95827-8480
Standard	SJD05416	300000037257128	504000041160	4/5/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$67.60	91189-1179
Standard	SJD05416	300000036727268	504000049775	3/26/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$72.00	91189-1179
Standard	SJD05416	300000037222800	504000052509	4/2/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$72.00	91189-1179
Standard	SJD05416	300000034453932	504000038477	3/2/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$78.40	91189-1179
Standard	SJD05385	300000034537307	585955B	3/8/21	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$93.25	95827-8480
Standard	SJD05384	300000038445871	6160760	4/26/21	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$96.18	90074-2266
Standard	SJD05378	300000037814288	2191960	4/15/21	DEL MONTE CAPITOL MEAT COMPANY	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$116.20	91189
Standard	SJD05385	300000037886352	603984	4/19/21	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$166.75	95827-8480
Standard	SJD05384	300000038445875	6157924	4/26/21	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$172.40	90074-2266
Standard	SJD05384	300000037814283	6154819	4/15/21	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$174.77	90074-2266
Standard	SJD05384	300000034453378	6138864	3/1/21	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$223.61	90074-2266
Standard	SJD05385	300000034537313	585628B	3/8/21	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$230.50	95827-8480
Standard	SJD05416	300000034453483	504000013342	3/1/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$241.02	91189-1179
Standard	SJD05386	300000034537317	284692062	3/8/21	SYSCO CENTRAL CA	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$499.85	95353-0729
Standard	SJD06216	300000036371816	186486657	3/23/21	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	130630	Culinary Arts	6472	New Equip NonCapital \$1,000-\$4,999	\$5,457.75	10087-8072


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Standard	SJD06310	300000037814271	00003A A	4/15/21	FRED GALVES	1200	Contracts & Grants	140200	Paralegal	5055	Contract Services	\$4,720.00	95691
Standard	SJD05780	300000036370488	00002A	3/23/21	FRED GALVES	1200	Contracts & Grants	140200	Paralegal	5055	Contract Services	\$5,091.70	95691
Standard	SJD05201	300000036727062	904813622	3/26/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$269.66	60673-1285
Standard	SJD05201	300000037350647	904856440	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$269.66	60673-1285
Standard	SJD05066	300000037350622	904856439	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000037350622	904856439	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000037350631	904856436	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000037350631	904856436	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000037350636	904856438	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000037350636	904856438	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000037350641	904856437	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000037350641	904856437	4/6/21	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	DV	300000038445532	REIMBURSEMENT E. MALONEY	4/23/21	MALONEY, ELIZABETH	1200	Contracts & Grants	210440	Alcohol and Controlled Substances	4305	Supply	\$266.00	95336
Standard	DV	300000038445532	REIMBURSEMENT E. MALONEY	4/23/21	MALONEY, ELIZABETH	1200	Contracts & Grants	210440	Alcohol and Controlled Substances	4320	Instructional Supply	\$266.00	95336
Standard	DV	300000037372269	TRAVEL 20-0195	4/8/21	Expense Payment	1200	Contracts & Grants	210440	Alcohol and Controlled Substances	5025	Faculty Travel	\$414.00	95207
Standard	SJD05010	300000034770627	155618950001	3/8/21	OFFICE DEPOT	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$41.46	85038-9248
Standard	SJD06303	300000037703173	110	4/14/21	ALLISON ROCILI	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$240.60	95209
Standard	SJD05163	300000036370868	113967	3/24/21	CODE 3 WEAR	1100	General Unrestricted	210500	Administration of Justice	4505	Uniforms	\$334.46	95207
Standard	SJD05993	300000037885860	240997	4/16/21	TRIPLE K MANUFACTURING	1200	Contracts & Grants	210550	Police Academy	6472	New Equip NonCapital \$1,000-\$4,999	\$23,178.73	92113
Standard	SJD05975	300000037814202	8306-651142	4/15/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$7.49	30384
Standard	SJD05975	300000037814213	8306-651382	4/15/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$7.72	30384
Standard	SJD05975	300000037814187	8306-652185	4/15/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$8.21	30384
Standard	SJD05975	300000037814195	8306-651417	4/15/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$12.02	30384
Standard	SJD05973	300000036727299	8306-649620	3/26/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$14.96	30384
Standard	SJD05975	300000037053874	8306-644733 A	3/30/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$15.47	30384
Standard	SJD06199	300000035934669	8306648864	3/17/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$21.89	30384
Standard	SJD05975	300000037814183	8306-651922	4/15/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$30.05	30384
Standard	SJD05973	300000036727281	8306-647260	3/26/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$30.38	30384


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Standard	SJD05973	300000036727303	8306-649564	3/26/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$40.06	30384
Standard	SJD05975	300000037814218	8306-652186	4/15/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$44.42	30384
Standard	SJD05973	300000036727295	8306-649616	3/26/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$51.73	30384
Standard	SJD05973	300000036727288	8306-647942	3/26/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$82.42	30384
Standard	SJD05975	300000037814223	8306-651275	4/15/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$179.88	30384
Standard	SJD05975	300000037053866	8306-643066	3/30/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$188.29	30384
Standard	SJD05977	300000035314737	902804	3/15/21	LOWE'S	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$252.44	30353-0954
Standard	SJD06146	300000034770603	19688	3/8/21	NASCO MODESTO	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$282.18	53538-0901
Standard	SJD05975	300000037814230	8306-651117	4/15/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$349.15	30384
Standard	SJD06199	300000036803364	8306-649178	3/25/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$396.23	30384
Standard	SJD06146	300000036803683	34344	3/26/21	NASCO MODESTO	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$398.90	53538-0901
Standard	SJD06302	300000038445937	62757263 A	4/26/21	BARNES WELDING	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$398.91	93717-1666
Standard	SJD06199	300000035934693	8306648849	3/17/21	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$481.26	30384
Standard	SJD06280	300000038445965	910028275	4/26/21	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$498.42	15264-4248
Standard	SJD06319	300000038445571	221623	4/23/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$698.80	95540
Standard	SJD06292	300000038088369	34490	4/19/21	KAP7 INTERNATIONAL	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$723.68	92618
Standard	SJD06146	300000035934926	29355	3/17/21	NASCO MODESTO	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$784.45	95368
Standard	SJD06289	300000038445701	221598	4/23/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$897.22	95540
Standard	DV	300000037372260	REG 20-0198	4/8/21	Expense Payment	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	5020	All Staff Travel	\$1,000.00	95207
Standard	SJD06009	300000035934763	0004203269001	3/17/21	NORMAC INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,079.39	90074
Standard	SJD06291	300000038152900	INV165497	4/21/21	MFAC LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,188.42	02893
Standard	SJD06314	300000038445589	221616	4/23/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,201.88	95540
Standard	SJD06325	300000038445620	37190	4/23/21	KAP7 INTERNATIONAL	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,450.22	92618
Standard	SJD06146	300000033918834	20688	3/1/21	NASCO MODESTO	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,704.76	53538-0901
Standard	SJD05892	300000036195529	11891853	3/18/21	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,911.60	15264-4898
Standard	SJD06313	300000038445594	221619	4/23/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$2,026.08	95540
Standard	SJD06290	300000038445577	221597	4/23/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$2,292.53	95540


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06285	300000038445953	221585	4/26/21	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$3,002.60	95540
Standard	SJD05534	300000036804177	162424327001	3/29/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$4.77	85038-9248
Standard	SJD05534	300000036804173	162424326001	3/29/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$7.02	85038-9248
Standard	SJD05534	300000037886131	165436138001	4/19/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$13.91	85038-9248
Standard	SJD05534	300000036804165	160291829001	3/29/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$17.06	85038-9248
Standard	SJD05534	300000033918769	155374960001	3/1/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$22.12	85038-9248
Standard	SJD05534	300000036804169	162413295001	3/29/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$28.45	85038-9248
Standard	SJD05356	300000034453491	504000033283	3/1/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05356	300000034453918	5040003847847	3/2/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05356	300000034453924	504000038478	3/2/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05356	300000034536849	504000041163	3/4/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05356	300000035569345	504000046987	3/18/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05356	300000036727264	504000049780	3/26/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05356	300000037222808	504000052511	4/2/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05356	300000037976312	504000060678	4/22/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$47.46	91189-1179
Standard	SJD05356	300000037814267	504000057986	4/15/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$59.64	91189-1179
Standard	SJD05369	300000037886053	163340854001	4/19/21	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$61.94	85038-9248
Standard	DV	300000036726907	TRAVEL 20-0177	3/25/21	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$75.00	95207
Standard	SJD06246	300000036803769	2020-21	3/29/21	CCCBVCA	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$150.00	92260
Standard	SJD06113	300000033918651	IINV362782	3/1/21	INSTRUCTURE, INC	3900	Redevelopment	601000	Academic Administration	5055	Contract Services	\$168.59	84121
Standard	SJD06208	300000036803833	3122021 A	3/29/21	ESPINOZA, TONY	1100	General Unrestricted	601000	Academic Administration	4310	Software	\$179.88	95219
Standard	DV	300000037975511	100 Ziza	4/16/21	Expense Payment	1200	Contracts & Grants	601000	Academic Administration	5055	Contract Services	\$250.00	95207
Standard	SJD06229	300000036370954	18943	3/24/21	TRACY CHAMBER OF COMMERCE	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$275.00	95376
Standard	DV	300000036803934	TRAVEL 20-0134	3/29/21	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$299.00	95207
Standard	SJD06247	300000036803772	SJDC2020NC	3/29/21	5CTCA	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$300.00	91910
Standard	SJD06241	300000036804186	49526734B	3/29/21	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	6471	New Equip Low Cost \$200-\$999	\$446.88	30353-0958
Standard	SJD05388	300000035314975	75329	3/15/21	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$500.00	95376




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Standard	DV	300000036803779	TRAVEL 20-0185	3/29/21	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$699.00	95207
Standard	SJD05388	300000037256930	75513	4/5/21	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$900.00	95376
Standard	SJD05296	300000037257336	010	4/6/21	MARTENEY JR, JAMES I	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$1,000.00	91301
Standard	SJD06322	300000038445616	39011	4/23/21	KAP7 INTERNATIONAL	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$2,850.90	92618
Standard	SJD06296	300000037814254	44669858537 A	4/15/21	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	6422	New Equip Instruct NonCap \$1,000-\$4,999	\$3,190.00	30353-0958
Standard	SJD06221	300000038445660	28283K	4/23/21	SHOOT A WAY INC	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$7,185.00	43351
Standard	SJD06164	300000034770648	154311771001	3/8/21	OFFICE DEPOT	1100	General Unrestricted	612000	Library	4305	Supply	\$14.33	85038-9248
Standard	SJD06162	300000037885959	1000152766-1	4/16/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$16.99	75320-4661
Standard	SJD06162	300000034453365	10001486991	3/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$18.95	75320-4661
Standard	SJD06162	300000037054095	1000150987-1	4/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$22.00	75320-4661
Standard	SJD06162	300000037054200	1000147318-1	4/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$40.43	75320-4661
Standard	SJD06162	300000037885955	1000153317-1	4/16/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$45.00	75320-4661
Standard	SJD06162	300000033872346	2101068C	3/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$46.44	75320-4661
Standard	SJD06164	300000034770652	154277122001	3/8/21	OFFICE DEPOT	1100	General Unrestricted	612000	Library	4305	Supply	\$65.39	85038-9248
Standard	SJD06162	300000034453370	10001491321	3/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$68.00	75320-4661
Standard	SJD06138	300000036371024	3458214 NOV 2020	3/24/21	SAN FRANCISCO CHRONICLE	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$79.35	86304-8083
Standard	SJD06166	300000037623083	5250370	4/12/21	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	612000	Library	6350	Library Books	\$79.50	63044-8833
Standard	SJD06162	300000034536830	10001504881	3/4/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$90.00	75320-4661
Standard	SJD06162	300000033872357	10001486901	3/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$94.00	75320-4661
Standard	SJD06162	300000035048296	10001499061	3/10/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$112.50	75320-4661
Standard	SJD06187	300000034542926	41713302 F21	3/5/21	AMERICAN ASSOCIATION FOR STATE	1100	General Unrestricted	612000	Library	5015	Memberships & Dues	\$118.00	37203
Standard	SJD06162	300000034453374	10001492561	3/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$119.95	75320-4661
Standard	SJD06162	300000037054196	2100726	4/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$126.94	75320-4661
Standard	SJD06166	300000034537072	5247718	3/5/21	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	612000	Library	6350	Library Books	\$137.34	63044-2724
Standard	SJD06162	300000037054188	1000147267-1	4/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$175.99	75320-4661
Standard	SJD06162	300000034453361	10001486911	3/1/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$199.00	75320-4661
Standard	SJD06162	300000036196005	10001506231	3/19/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$310.94	75320-4661
Standard	SJD06162	300000035048212	10001506241	3/10/21	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$346.98	75320-4661
Standard	SJD05479	300000036370459	1000107659	3/23/21	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$607.98	80217
Standard	SJD05479	300000036370465	1000106841	3/23/21	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$654.47	80217
Standard	SJD05479	300000037054311	1000112897	4/2/21	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$654.47	80217
Standard	SJD06189	300000035048009	13461	3/10/21	SUMMER INSTITUTE OF LINGUISTICS INC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$700.00	75236
Standard	SJD06141	300000035314709	546373	3/15/21	NETSUPPORT INCORPORATED	1100	General Unrestricted	612000	Library	5568	Software Services and Licenses	\$740.00	30005
Standard	SJD06251	300000036803764	234135	3/29/21	KANOPY INC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$1,200.00	94109
Standard	SJD06167	300000034536824	72773501	3/4/21	CENGAGE LEARNING INC	1200	Contracts & Grants	612000	Library	6350	Library Books	\$2,521.30	31193
Standard	SJD06251	300000037256946	225579	4/5/21	KANOPY INC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$3,485.00	94109
Standard	SJD06167	300000034536806	73862539	3/4/21	CENGAGE LEARNING INC	1200	Contracts & Grants	612000	Library	6350	Library Books	\$3,594.80	31193
Standard	SJD06167	300000034536816	73277808	3/4/21	CENGAGE LEARNING INC	1200	Contracts & Grants	612000	Library	6350	Library Books	\$3,594.80	31193
Standard	SJD06188	300000034542931	inv-41959	3/5/21	COLLEGESOURCE INC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$10,060.00	92111
Standard	SJD05469	300000033918747	11632	3/1/21	CCLC/CCCAA	1200	Contracts & Grants	612000	Library	5529	Electronic Databases/Subscriptions	\$25,867.00	95811
Standard	SJD05469	300000033918684	11424	3/1/21	CCLC/CCCAA	1200	Contracts & Grants	612000	Library	5529	Electronic Databases/Subscriptions	\$28,968.91	95811
Standard	SJD05289	300000034770849	7957A	3/9/21	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$4,050.00	75267


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05289	300000034770868	7988 A	3/9/21	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$9,900.00	75267
Standard	SJD06015	300000034536891	SIN229061	3/4/21	EDUCATION ADVISORY BOARD	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	5055	Contract Services	\$20,005.00	28260-3519
Standard	SJD06163	300000037256917	105040	4/5/21	3PLAYMEDIA INC	3900	Redevelopment	642000	Disabled Student Programs & Services	5055	Contract Services	\$8,030.35	02114
Standard	SJD06022	300000033918689	153904831001	3/1/21	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$21.75	85038-9248
Standard	SJD06022	300000033918723	153904870001	3/1/21	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$29.40	85038-9248
Standard	SJD06022	300000033918674	153894834001	3/1/21	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$38.14	85038-9248
Standard	SJD06022	300000036195947	158901066001	3/19/21	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$38.14	85038-9248
Standard	SJD06022	300000033918713	153904845001	3/1/21	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$54.49	85038-9248
Standard	SJD06022	300000037257042	161900662001	4/5/21	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$93.12	85038-9248
Standard	SJD06022	300000033918702	153904844001	3/1/21	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$98.31	85038-9248
Standard	SJD06022	300000036195942	158897339001	3/19/21	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$98.31	85038-9248
Standard	SJD06180	300000033919154	SJDC01	3/3/21	WILKINS, LISA	1100	General Unrestricted	645000	Student Personnel Administration	1220	Cert Mgmt Noninstructional	\$6,000.00	95207
Standard	SJD06259	300000037351128	759964945869	4/7/21	AMAZON.COM LLC	1200	Contracts & Grants	646000	Financial Aid Administration	6471	New Equip Low Cost \$200-\$999	\$828.16	30353-0958
Standard	SJD05313	300000035934655	40113COL02282021	3/17/21	i3 GROUP LLC	1100	General Unrestricted	646000	Financial Aid Administration	5060	Printing and Duplicating Svcs	\$1,100.00	60089
Standard	SJD05420	300000033919114	11411677905	3/3/21	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$81.35	75266
Standard	SJD05420	300000037256911	114-11801864	4/5/21	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$81.35	75266
Standard	SJD06184	300000034770694	3009	3/8/21	MANTECA CHAMBER OF COMMERCE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5015	Memberships & Dues	\$125.00	95336
Standard	SJD06198	300000035314879	02162021	3/15/21	SCOTT, GERALDINE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$250.00	
Standard	SJD06309	300000037886335	04092021	4/19/21	SCOTT, GERALDINE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$250.00	
Standard	SJD06329	300000038445567	8260	4/23/21	SJC HISPANIC CHAMBER OF COMMERCE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5015	Memberships & Dues	\$250.00	95207
Standard	DV	300000036370391	REG 20-0186	3/22/21	COLLEGE OF SAN MATEO	1200	Contracts & Grants	649000	Miscellaneous Student Services	5005	Event Registration & Entry Fees	\$1,950.00	94402
Standard	SJD06100	300000034543123	MAR21	3/8/21	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,057.79	95203
Standard	SJD06100	300000037595585	APR21	4/9/21	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,057.79	95203
Standard	SJD05708	300000037372274	M7049222	4/8/21	SCHOLASTIC MAGAZINES	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$4,829.22	45263
Standard	SJD05094	300000036371458	SJDC05	3/22/21	PORTIA A JACKSON PRESTON	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$9,000.00	90808
Standard	SJD05983	300000036371280	1492	3/25/21	SCHULTZ CONSULTING LLC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5045	Consultant Services	\$10,800.00	78738


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Standard	SJD06261	300000037054111	1889	4/1/21	FULL MEASURE EDUCATION INC	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$13,625.00	20002
Standard	SJD05258	300000036371411	4013709	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$2.78	85062-8047
Standard	SJD05258	300000038445837	4035083	4/26/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$4.47	85062-8047
Standard	SJD05128	300000037885802	9853500917	4/16/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$6.21	60038-0001
Standard	SJD05705	300000036195959	1209261 fee	3/19/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$6.26	95632
Standard	SJD05026	300000037351155	CASTC143921	4/7/21	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$6.76	55987-1286
Standard	SJD05229	300000033918756	154040780001	3/1/21	OFFICE DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$14.41	85038-9248
Standard	SJD05258	300000036371416	2010844	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$15.24	85062-8047
Standard	SJD06224	300000037713475	8299-1001073	4/13/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$16.35	94139
Standard	SJD05258	300000036371408	3012846	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$17.20	85062-8047
Standard	SJD05258	300000038445845	0030096	4/26/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$17.37	85062-8047
Standard	SJD05026	300000037351314	CASTC143947	4/8/21	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$21.25	55987-1286
Standard	SJD05258	300000036371420	2012947	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$22.37	85062-8047
Standard	SJD05258	300000038445841	4035084	4/26/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$22.82	85062-8047
Standard	SJD05258	300000038445857	6010415	4/26/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$31.62	85062-8047
Standard	SJD05258	300000038445849	0030103	4/26/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$33.04	85062-8047
Standard	SJD05258	300000036371404	4012743	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$35.48	85062-8047
Standard	SJD05258	300000038445859	3030720	4/26/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$35.95	85062-8047
Standard	SJD05258	300000036371424	5032247	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$36.24	85062-8047
Standard	SJD05258	300000036371428	4013735	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$39.87	85062-8047
Standard	SJD05139	300000034537089	6319322300	3/5/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$42.89	92630
Standard	SJD05258	300000036371432	1012055	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$45.69	85062-8047
Standard	SJD05229	300000033918743	1540401380001	3/1/21	OFFICE DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$45.76	85038-9248
Standard	SJD06224	300000037622823	8299-1001583	4/9/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$46.86	94139
Standard	SJD05026	300000036803915	CASTC143685	3/29/21	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$47.69	55987-1286
Standard	SJD05223	300000037814307	89-s25555362-001 A	4/15/21	JOHNSTONE SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$47.77	95205-0000
Standard	SJD05258	300000036371436	3010745	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$54.62	85062-8047


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05128	300000037223196	9841351878	4/2/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$56.19	60038-0001
Standard	SJD05258	300000036371604	7013412	3/23/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$57.52	85062-8047
Standard	SJD05026	300000036195887	CASTC143552	3/19/21	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$58.16	55987-1286
Standard	SJD05128	300000037885806	9853500925	4/16/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$61.10	60038-0001
Standard	SJD05191	300000038152896	921071	4/21/21	STANDARD APPLIANCE PARTS	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$76.27	95205
Standard	SJD05223	300000035019560	89-s2546343001	3/10/21	JOHNSTONE SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$81.93	95205-0000
Standard	SJD05179	300000037885846	4862538	4/16/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$84.77	95336
Standard	SJD05191	300000036803907	909841	3/29/21	STANDARD APPLIANCE PARTS	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$98.56	95205
Standard	SJD05421	300000033918658	2419607	3/1/21	ARC DOCUMENT SOLUTIONS LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5280	Permits, License & Fees	\$98.75	92618
Standard	SJD06224	300000037713467	8299-1001111	4/13/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$103.41	94139
Standard	SJD05218	300000038152887	55027	4/21/21	THE SHERWIN-WILLIAMS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$104.75	95212-2816
Standard	SJD05128	300000034453877	9812345503	3/2/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$106.17	60038-0001
Standard	SJD06224	300000037223182	8299-1001178	4/2/21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$122.08	94139
Standard	SJD05258	300000036371608	4034223	3/23/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$123.10	85062-8047
Standard	SJD05255	300000036803384	INV004851	3/25/21	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$125.00	94608
Standard	SJD05128	300000036727242	9828947896	3/26/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$129.36	60038-0001
Standard	SJD05421	300000034536801	2415010 A	3/4/21	ARC DOCUMENT SOLUTIONS LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5280	Permits, License & Fees	\$129.71	92618
Standard	SJD05421	300000036803408	2424831	3/25/21	ARC DOCUMENT SOLUTIONS LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5280	Permits, License & Fees	\$129.71	92618
Standard	SJD05896	300000037702978	2424831 A	4/13/21	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$129.71	92618
Standard	SJD05896	300000037703000	2415010 B	4/13/21	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$129.71	92618
Standard	SJD05179	300000037885856	4371041	4/16/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$133.09	95336
Standard	SJD05179	300000037885839	4862539	4/16/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$134.05	95336
Standard	SJD05258	300000036371616	7030154	3/23/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$141.67	85062-8047
Standard	SJD05421	300000036371824	2425756	3/23/21	ARC DOCUMENT SOLUTIONS LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5280	Permits, License & Fees	\$143.17	92618
Standard	SJD05896	300000037703035	2425756 A	4/13/21	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$143.17	92618
Standard	SJD05131	300000033918783	31100000327275	3/1/21	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$146.36	90074-9724
Standard	SJD05025	300000037885762	465471	4/16/21	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$158.00	95202


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Standard	SJD05179	300000037885852	4861204	4/16/21	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$164.75	95336
Standard	SJD05128	300000034453873	9818800055	3/2/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$170.74	60038-0001
Standard	SJD05191	300000035314662	902841	3/15/21	STANDARD APPLIANCE PARTS	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$171.50	95205
Standard	SJD06178	300000037222885	23320792	4/2/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	651000	Building Maintenance & Repairs	4505	Uniforms	\$178.07	60673
Standard	SJD05275	300000037053884	9111168699	3/30/21	AIRGAS USA LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$179.34	91189
Standard	SJD05223	300000038445941	89-S2556638-001	4/26/21	JOHNSTONE SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$193.18	95853-0000
Standard	SJD05258	300000036371400	1015324	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$195.49	85062-8047
Standard	SJD05128	300000036803479	9830475738	3/25/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$200.03	60038-0001
Standard	SJD05026	300000036803870	CASTC143684	3/29/21	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$202.74	55987-1286
Standard	SJD05026	300000037351162	CASTA143929 A	4/7/21	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$202.74	55987-1286
Standard	SJD05128	300000035314842	9821281061	3/15/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$208.33	60038-0001
Standard	SJD05258	300000036371396	50105565010556 FEB21	3/22/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$216.22	85062-8047
Standard	SJD05139	300000037886135	6319531200107674406001	4/19/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$223.91	92630
Standard	SJD05258	300000036727234	2010845	3/26/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$231.14	85062-8047
Standard	SJD05259	300000034453862	22K395681A	3/2/21	ANIXTER INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$232.85	75284-7428
Standard	SJD05026	300000034543097	CASTC143267	3/8/21	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$263.56	55987-1286
Standard	SJD05025	300000035314669	462452	3/15/21	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$272.81	95202
Standard	SJD05259	300000037623186	22K401084	4/12/21	ANIXTER INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$277.62	75284-7428
Standard	SJD05022	300000034454204	2914621700	3/2/21	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$293.82	85036
Standard	SJD05255	300000034453399	004631	3/1/21	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$300.00	94608
Standard	SJD05275	300000034454200	9110192651	3/2/21	AIRGAS USA LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$319.05	91189
Standard	SJD05705	300000036370749	570284	3/23/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$380.61	95632
Standard	SJD05705	300000034543196	566158 A	3/8/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$382.05	95632
Standard	SJD05705	300000034536986	567606	3/4/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000034536991	567607	3/4/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000035569324	570102	3/18/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000035569328	570104	3/18/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632


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Standard	SJD05705	300000037053794	571284	3/30/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000037054136	571283 C	4/1/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000037257208	566162	4/5/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000037885983	574273	4/16/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05705	300000037885987	574271	4/16/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05025	300000037222977	463726	4/2/21	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$406.30	95202
Standard	SJD05022	300000034454208	2914620800	3/2/21	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$437.39	85036
Standard	SJD05705	300000037256759	01-34657 6 APR21	4/5/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$459.37	95632
Standard	SJD05128	300000034453866	9804197573A	3/2/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$477.87	60038-0001
Standard	SJD05258	300000036727238	1011994	3/26/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$504.33	85062-8047
Standard	SJD05026	300000036195883	CASTC143356	3/19/21	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$520.61	55987-1286
Standard	SJD05211	300000035048158	628640113	3/10/21	ROTO-ROOTER	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$544.00	92081
Standard	SJD05230	300000034770907	4549459	3/9/21	GEARY PACIFIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$607.91	92807
Standard	SJD05705	300000036195976	1346576 MAR21	3/19/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$637.38	95632
Standard	SJD05258	300000036371612	9015164 A	3/23/21	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$706.05	85062-8047
Standard	SJD05128	300000034543092	979340542 A	3/8/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$731.53	60038-0001
Standard	SJD05999	300000038445977	8493	4/26/21	LINC IT	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$750.00	95337
Standard	SJD05705	300000034536981	567533	3/4/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$780.97	95632
Standard	SJD05705	300000037053555	571264	3/30/21	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$780.97	95632
Standard	SJD05210	300000037222973	SI004201 A	4/2/21	CENTRAL VALLEY HARDWARE CO	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$876.08	95201-2008
Standard	SJD05220	300000036803663	CA14964541	3/26/21	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$938.09	90074-7463
Standard	SJD05139	300000036803888	6319382800	3/29/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$993.90	92630
Standard	SJD05259	300000035569287	22K396216A	3/18/21	ANIXTER INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,106.18	75284-7428
Standard	SJD06089	300000036371562	21064	3/22/21	ALL AMERICAN GLASS CO	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,176.00	95267
Standard	SJD05168	300000037223200	1-102064079873	4/2/21	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,409.00	75373
Standard	SJD05964	300000034454025	1101087537758	3/2/21	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,409.00	75373
Standard	SJD05139	300000036803883	6319350800	3/29/21	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,579.70	92630


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD06067	300000037713483	8305-1000501	4/13/21	ALL-PHASE ELECTRIC SUPPLY CO	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,816.39	95205
Standard	SJD05128	300000034543211	9818158587 A	3/8/21	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$2,074.81	60038-0001
Standard	SJD06139	300000038445612	12897	4/23/21	STOCKTON FENCE & MATERIAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,182.00	95208
Standard	SJD05406	300000034537097	8105570288	3/5/21	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD05406	300000037257048	8105596795	4/5/21	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD06225	300000038445677	20173266	4/23/21	NATIONAL AQUATIC SERVICES, INC.	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,715.00	94513
Standard	SJD06133	300000037623092	20173235	4/12/21	NATIONAL AQUATIC SERVICES, INC.	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$5,398.36	94513
Standard	SJD06091	300000037054005	1327-C02	3/30/21	ASHRON CONSTRUCTION AND RESTORATION INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$6,650.00	95632
Standard	SJD05168	300000035934907	44072964	3/17/21	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$6,757.50	75373
Standard	SJD06097	300000036371836	2020-delta-01	3/23/21	BETTERGIS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$7,803.00	94949
Standard	SJD06174	300000036370474	20756	3/23/21	VERTICAL SYSTEMS LLC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$9,412.40	90670
Standard	SJD05620	300000036195980	28142063	3/19/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$5.00	95241-1480
Standard	SJD05620	300000036195984	28330870	3/19/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$5.00	95241-1480
Standard	DV	300000035048317	MILEAGE 20-0164	3/10/21	Expense Payment	1100	General Unrestricted	653000	Custodial Services	5020	All Staff Travel	\$18.31	95207
Standard	SJD05007	300000034542922	1142058	3/5/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$32.66	95350-0000
Standard	SJD05007	300000037713463	1154828	4/13/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$44.04	95350-0000
Standard	SJD05007	300000036727277	1150928	3/26/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$48.76	95350-0000
Standard	SJD05620	300000034770883	27694915	3/9/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$80.00	95241-1480
Standard	SJD05620	300000037350667	27850812	4/6/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$80.00	95241-1480
Standard	SJD05007	300000035568665	1147758	3/16/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$89.93	95350-0000
Standard	SJD06218	300000037351124	43898	4/7/21	ALPHA ENTERPRISE CORP	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$117.13	95240
Standard	SJD05620	300000037350658	27891612	4/6/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$140.00	95241-1480
Standard	SJD05620	300000034543106	27627472 A	3/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$150.00	95241-1480
Standard	SJD05620	300000034543110	27736624	3/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$150.00	95241-1480
Standard	SJD05007	300000036803373	1150647	3/25/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$160.30	95350-0000
Standard	SJD05007	300000037053383	1151568	3/30/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$162.41	95350-0000
Standard	SJD04982	300000035048001	835268268	3/10/21	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$170.00	75284-4329
Standard	SJD05007	300000036371852	1149948	3/23/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$209.05	95350-0000
Standard	SJD05007	300000036803380	1150378	3/25/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$228.76	95350-0000
Standard	SJD05035	300000035569301	123129	3/18/21	ANIMAL DAMAGE CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$600.00	95215
Standard	SJD05007	300000034770899	1146757	3/9/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$601.72	95350-0000
Standard	SJD05620	300000034543114	28115087	3/8/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$650.00	95241-1480
Standard	SJD05620	300000037350663	28282088	4/6/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$650.00	95240
Standard	SJD06117	300000036371041	23281942	3/24/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$940.38	60673


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05620	300000034770891	27695631	3/9/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD05620	300000037350676	27851539	4/6/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD05007	300000034542917	1138394	3/5/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$1,666.26	95350-0000
Standard	SJD05007	300000037623135	1154133	4/12/21	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$1,885.83	95350-0000
Standard	SJD05620	300000034770886	28112724	3/9/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD05620	300000037350672	28279649	4/6/21	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD06117	300000036371043	23290257	3/24/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$3,057.21	60673
Standard	SJD06056	300000037975674	1500286-1	4/20/21	DFS FLOORING LP	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$6,745.00	91406
Standard	SJD04983	300000035934663	4544356	3/17/21	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$9,413.22	94538
Standard	SJD04969	300000034543070	451810	3/8/21	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$12.25	95201-0000
Standard	SJD04961	300000035019580	U2116010494	3/10/21	ICONIX WATERWORKS US INC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$16.17	98291
Standard	DV	300000036977321	MILEAGE 20-0192	3/30/21	Expense Payment	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5020	All Staff Travel	\$24.30	95207
Standard	SJD04969	300000034536895	451608	3/4/21	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$24.53	95201-0000
Standard	SJD04974	300000037885766	0321051226	4/16/21	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$32.50	95201
Standard	SJD04969	300000034543086	453855	3/8/21	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$58.62	95201-0000
Standard	SJD04960	300000037257060	0004257787001	4/5/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$62.82	90074
Standard	SJD05216	300000038445625	NW143543	4/23/21	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$68.78	91716
Standard	SJD04973	300000036371447	5024230	3/22/21	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$72.22	85062-8047
Standard	SJD04973	300000036371440	8390092	3/22/21	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$75.53	85062-8047
Standard	SJD04960	300000037886064	0004303675001	4/19/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$106.63	90074
Standard	SJD04960	300000036803693	0004217030001	3/26/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$107.04	90074
Standard	SJD06116	300000035314584	23263666	3/15/21	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$113.02	60673
Standard	SJD04973	300000036371454	6971525	3/22/21	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$136.20	85062-8047
Standard	SJD05601	300000038445993	01-02-49782	4/26/21	DELTA TREE FARM INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$176.57	95242
Standard	SJD04960	300000037886060	0004296286002	4/19/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$215.28	90074
Standard	SJD04969	300000037351310	455280	4/8/21	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$237.48	95201-0000
Standard	SJD05911	300000034536926	453803	3/4/21	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$238.45	95201-0000
Standard	SJD04960	300000036803689	0004216712001	3/26/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$262.76	90074
Standard	SJD04973	300000038445853	0520117	4/26/21	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$417.93	85062-8047
Standard	SJD05093	300000035019535	7163	3/10/21	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$435.00	95269-0223




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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04960	300000037886107	0004320336001	4/19/21	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$465.82	90074
Standard	SJD04958	300000035019584	131631	3/10/21	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$577.70	95215
Standard	SJD05217	300000038445417	0301001042076	4/22/21	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$899.90	63150-1162
Standard	SJD04970	300000034537330	106517424001	3/8/21	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$1,048.82	60673
Standard	SJD06132	300000035934697	3130	3/17/21	DAVES VALLEY CUSTOM UPHOLSTERY	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$1,375.92	95236
Standard	SJD05216	300000038445434	NW143265	4/22/21	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$3,688.56	91716
Standard	SJD05064	300000037053387	76382682 M21A	3/30/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$3.47	60197-4640
Standard	SJD05064	300000038445961	19918141001	4/26/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$7.08	60197-4640
Standard	SJD05253	300000034536736	000112931-000056206	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$29.38	91109-7193
Standard	SJD05253	300000037223085	00012931-000056206 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$34.13	91109-7193
Standard	DV	300000038445805	06835887305APR21	4/23/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$39.31	95899-7300
Standard	DV	300000036370928	06835887305MAR21	3/24/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$48.63	95899-7300
Standard	SJD05253	300000036371047	171677000297418 M21	3/24/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$87.24	91109-7193
Standard	SJD05253	300000034536764	000112943-000056218 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$94.02	91109-7193
Standard	SJD05253	300000034542516	000171677-000205382 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$94.02	91109-7193
Standard	SJD05253	300000034536743	000112933-000056208 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$96.13	91109-7193
Standard	SJD05253	300000034536769	000112945-000056220 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$106.68	91109-7193
Standard	SJD05253	300000037223073	000112933-000056208 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$111.31	91109-7193
Standard	SJD05253	300000037223096	000171677-000205382 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$111.40	91109-7193
Standard	SJD05253	300000034536789	000454113-000297414 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$113.82	91109-7193
Standard	SJD05253	300000037223078	000112945-000056220 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$119.75	91109-7193
Standard	DV	300000038445817	34337422652APR21	4/23/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$126.72	95899-7300
Standard	SJD05253	300000037223102	000454113-000297414 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$128.34	91109-7193
Standard	SJD05253	300000037571692	000112943-000056218 MAR21	4/9/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$167.66	91109-7193
Standard	SJD05253	300000034536747	000112935-000056210 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$176.28	91109-7193
Standard	SJD05253	300000034536755	000112939-000056214 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$176.28	91109-7193
Standard	SJD05253	300000034542512	000454113-000303960 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$178.39	91109-7193
Standard	SJD05253	300000034536724	000112925-000056200 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$180.50	91109-7193
Standard	SJD05253	300000034536781	000454113-000297410 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$184.72	91109-7193
Standard	SJD05253	300000034536760	000112941-000056216 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$186.83	91109-7193
Standard	SJD05253	300000034536728	000112927-000056202 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$188.94	91109-7193
Standard	SJD05253	300000035314673	485307	3/15/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$193.00	95201
Standard	DV	300000037223139	000112939-000056214 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$204.76	91109-7193
Standard	DV	300000037223153	000454113-000303960 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$206.87	91109-7193
Standard	SJD05253	300000034542508	000454113-000300178F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$206.99	91109-7193
Standard	DV	300000037223135	000112935-000056210 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$207.18	91109-7193
Standard	DV	300000037223118	000112925-000056200 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$209.19	91109-7193
Standard	DV	300000037223157	000112923-000209780 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$209.56	91109-7193
Standard	SJD05253	300000037222997	000454113-000297410 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$211.72	91109-7193
Standard	DV	300000037223122	000112927-000056202 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$213.62	91109-7193
Standard	DV	300000037223142	000112941-000056216 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$215.94	91109-7193
Standard	DV	300000036370937	34337422652MAR21	3/24/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$245.30	95899-7300


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Standard	DV	300000037223150	000454113-000300178 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$265.80	91109-7193
Standard	SJD05253	300000034536793	000454113-000297416	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$281.02	91109-7193
Standard	SJD05253	300000034536732	000112929-000056204 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$293.80	91109-7193
Standard	SJD05064	300000038445969	19918147601	4/26/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$295.70	60197-4640
Standard	DV	300000037223146	0000454113-000297416 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$307.86	91109-7193
Standard	SJD05253	300000034536773	000112947-000056222 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$321.23	91109-7193
Standard	DV	300000037223127	000112929-000056204 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$341.26	91109-7193
Standard	SJD05064	300000037053392	76382681 M21	3/30/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$361.60	60197-4640
Standard	DV	300000037223161	000112947-000056222 APR	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$364.05	91109-7193
Standard	SJD05253	300000034536751	000112937-000056212 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$371.87	91109-7193
Standard	DV	300000037223178	000354791-000265834 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$390.83	91109-7193
Standard	SJD05253	300000034536777	000112949-000056224 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$414.74	91109-7193
Standard	DV	300000037223113	000112937-000056212-APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$421.44	91109-7193
Standard	DV	300000037223172	000112949-000056224 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$428.66	91109-7193
Standard	DV	300000036370924	34930684823FEB21	3/24/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$486.94	95899-7300
Standard	DV	300000038445809	34930684823MAR21	4/23/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$489.84	95899-7300
Standard	SJD05253	300000034536785	000454113-000297412 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$587.60	91109-7193
Standard	SJD05213	300000034453382	1100217	3/1/21	GARRATT-CALLAHAN CO	1100	General Unrestricted	657000	Utilities	5320	Water	\$624.99	94010
Standard	SJD05213	300000037054009	1106143	3/30/21	GARRATT-CALLAHAN CO	1100	General Unrestricted	657000	Utilities	5320	Water	\$624.99	94010
Standard	DV	300000034536431	000112923-000209780 F21	3/3/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$717.46	91109-7193
Standard	DV	300000038445802	52464006858MAR21	4/23/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$729.55	95899-7300
Standard	DV	300000036370920	52464006858FEB21	3/24/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$834.62	95899-7300
Standard	SJD05253	300000034542520	000112923-000056198 F21	3/4/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$950.71	91109-7193
Standard	SJD05253	300000037222993	000112923-000056198 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,093.09	91109-7193
Standard	DV	300000035314497	34337422652FEB21	3/11/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$1,309.64	95899-7300
Standard	SJD05253	300000037222989	000454113-000297412 APR21	4/2/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$2,676.47	91109-7193
Standard	SJD05132	300000036195878	313761327650	3/19/21	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$3,431.26	95352-5355
Standard	SJD05132	300000037885831	313493150455	4/16/21	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$3,475.89	95352-5355
Standard	SJD05253	300000036371060	230169000226100 M21	3/24/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$3,989.62	91109-7193
Standard	SJD05253	300000036371578	484783	3/22/21	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$14,410.49	95201
Standard	DV	300000037885795	486749	4/16/21	CITY OF STOCKTON REVENUE SERVICES DIV	1100	General Unrestricted	657000	Utilities	5320	Water	\$14,410.49	95202
Standard	SJD05167	300000034454183	210490014108498	3/2/21	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	657000	Utilities	5330	Natural Gas	\$19,517.30	91189-0967
Standard	DV	300000035314509	33976136706FEB21	3/11/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$19,977.29	95899-7300
Standard	DV	300000037623287	33976136706MAR21	4/12/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$21,540.32	95899-7300
Standard	DV	300000037573488	210850014295521	4/8/21	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	657000	Utilities	5330	Natural Gas	\$31,699.22	91189-0967
Standard	SJD05064	300000034454214	76382683F21A	3/2/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$35,897.78	60197-4640
Standard	SJD05064	300000038445950	19932218101	4/26/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$39,169.91	60197-4640
Standard	SJD05064	300000036726829	19670519201	3/24/21	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$40,594.82	60197-4640
Standard	DV	300000036370932	06476107179FEB21	3/24/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$44,237.09	95899-7300


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Standard	DV	300000038445813	06476107179MAR21	4/23/21	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$44,886.18	95899-7300
Standard	SJD04999	300000037350680	95488	4/6/21	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$125.00	92025
Standard	SJD04997	300000036803675	39493	3/26/21	MARK-EASE PRODUCTS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	4305	Supply	\$211.46	95202
Standard	SJD04999	300000037350684	94721	4/6/21	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$326.65	92025
Standard	SJD05001	300000037371497	18903261	4/6/21	MARLIN BUSINESS BANK	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$356.82	19101-3604
Standard	SJD05006	300000034542939	21-9867	3/5/21	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$360.48	95361
Standard	DV	300000038466876	G8CS118199 C	4/23/21	CABRAL CHRYSLER JEEP DODGE	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$362.58	95337
Standard	SJD06136	300000038466868	G8CS118199	4/23/21	CABRAL CHRYSLER JEEP DODGE	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$432.48	95337
Standard	SJD04997	300000036803671	39492	3/26/21	MARK-EASE PRODUCTS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	4305	Supply	\$552.65	95202
Standard	SJD04999	300000037222796	95487	4/2/21	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$571.90	92025
Standard	SJD05002	300000036195882	FEB21	3/19/21	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,160.00	95220-9533
Standard	SJD04994	300000037813936	16741619 A	4/14/21	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,429.08	60693
Standard	SJD05001	300000034537016	18828826	3/5/21	MARLIN BUSINESS BANK	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,654.71	19101-3604
Standard	SJD05632	300000037623096	2007401	4/12/21	PETERS ENGINEERING	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$2,000.00	95817
Standard	SJD05005	300000037623116	85489560	4/12/21	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$2,525.86	75397
Standard	SJD05005	300000035314652	85381059	3/15/21	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$3,122.33	75397
Standard	SJD05002	300000037257277	MAR21	4/5/21	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$3,207.50	95220-9533
Standard	SJD06266	300000037350606	483544	4/6/21	CITY OF STOCKTON	1100	General Unrestricted	659000	Other Operation & Maintenance	5280	Permits, License & Fees	\$3,276.00	95201
Standard	DV	300000034543135	2933442210215MA	3/8/21	BAY ALARM COMPANY	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$3,365.49	94120-7137
Standard	SJD05003	300000036195906	219116409RADS	3/19/21	PREMIER CHEMICAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$3,425.00	95696
Standard	SJD05135	300000033918574	1299	3/1/21	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$5,090.00	95207
Standard	SJD05135	300000036803653	1326	3/26/21	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$6,305.00	95207
Standard	SJD05005	300000037886111	85674735	4/19/21	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$6,882.04	75397
Standard	SJD06020	300000035314864	5255177754	3/15/21	HONEYWELL INTERNATIONAL INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$28,524.00	60693
Standard	DV	300000036803795	TRAVEL 19-0720	3/29/21	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5025	Faculty Travel	\$147.24	95207
Standard	SJD06205	300000036370520	11032004	3/23/21	ALAMEDA COUNTY REGISTRAR	1100	General Unrestricted	660000	Planning & Policy Making	5265	Election Costs	\$501.99	94612-4283
Standard	SJD06268	300000037256795	4012021	4/5/21	A M PECHE & ASSOC LLC	1100	General Unrestricted	660000	Planning & Policy Making	5045	Consultant Services	\$2,587.95	95330


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05542	300000037256702	120216SJDC	4/2/21	LASANA OMAR HOTEP	1200	Contracts & Grants	660000	Planning & Policy Making	5055	Contract Services	\$15,000.00	94608
Standard	SJD06204	300000036370526	21004	3/23/21	COUNTY OF SACRAMENTO	1100	General Unrestricted	660000	Planning & Policy Making	5265	Election Costs	\$15,277.48	95823
Standard	SJD06015	300000034536891	SIN229061	3/4/21	EDUCATION ADVISORY BOARD	1200	Contracts & Grants	660000	Planning & Policy Making	5055	Contract Services	\$20,005.00	28260-3519
Standard	SJD06125	300000037885975	5821	4/16/21	HARBOR SIGNS	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$152.60	95205
Standard	SJD06125	300000037885979	5847	4/16/21	HARBOR SIGNS	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$235.44	95205
Standard	SJD06143	300000033919107	0002435	3/3/21	MACKEY CREATIVE LAB	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$1,916.25	91101
Standard	DV	300000036803939	MILEAGE 20-0189	3/29/21	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5020	All Staff Travel	\$30.24	95207
Standard	DV	300000035314427	MILEAGE 20-0170A	3/11/21	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5020	All Staff Travel	\$75.60	95207
Standard	DV	300000037350852	3923802	4/6/21	BRINKS INCORPORATED	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$212.88	30392-1031
Standard	DV	300000034537264	3863431	3/8/21	BRINKS INCORPORATED	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$244.62	30392-1031
Standard	DV	300000034537274	11500903	3/8/21	BRINKS INCORPORATED	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$897.35	30392-1031
Standard	DV	300000037350863	1535070	4/6/21	BRINKS INCORPORATED	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$911.58	30392-1031
Standard	SJD06127	300000036371020	57301965	3/24/21	ACCOUNTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,174.08	90074-3295
Standard	SJD06127	300000037623124	57445880	4/12/21	ACCOUNTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,174.08	90074-3295
Standard	SJD06127	300000038088384	57224808	4/19/21	ACCOUNTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,440.08	90074-3295
Standard	SJD06127	300000035314539	57261887	3/11/21	ACCOUNTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,467.60	90074-3295
Standard	SJD06127	300000036803499	57350200	3/25/21	ACCOUNTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,467.60	90074-3295
Standard	SJD06127	300000037885835	57465283	4/16/21	ACCOUNTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,467.60	90074-3295
Standard	SJD06127	300000038088381	57388328	4/19/21	ACCOUNTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,467.60	90074-3295
Standard	SJD06127	300000038445397	57526812	4/22/21	ACCOUNTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,467.60	90074-3295
Standard	SJD05046	300000036370757	120420	3/23/21	CROWE LLP	1100	General Unrestricted	672000	Fiscal Operations	5130	Audit Expense	\$2,900.00	90051-5960
Standard	SJD05046	300000038445895	737-2410200	4/26/21	CROWE LLP	1100	General Unrestricted	672000	Fiscal Operations	5130	Audit Expense	\$12,000.00	90051-5960
Standard	SJD05046	300000036370762	1272021	3/23/21	CROWE LLP	1100	General Unrestricted	672000	Fiscal Operations	5130	Audit Expense	\$34,000.00	90051-5960
Standard	SJD05241	300000035314579	8700000000062	3/15/21	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$49.00	90703
Standard	SJD05012	300000037371378	160130079001	4/6/21	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$54.14	85038-9248
Standard	SJD05012	300000036804058	161769101001	3/29/21	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$83.33	85038-9248
Standard	SJD05196	300000037975696	2524776	4/20/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$100.00	92115
Standard	SJD05436	300000036196010	312731	3/19/21	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$126.00	95610
Standard	SJD05196	300000037975685	2524784	4/20/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$150.00	92115
Standard	SJD05050	300000038152883	0401152021	4/21/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$216.48	90509
Standard	SJD05196	300000037975700	2524777	4/20/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$250.00	92115
Standard	SJD05196	300000037975692	2524780	4/20/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$300.00	92115
Standard	SJD05196	300000037975704	2524785	4/20/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$375.00	92115
Standard	SJD05196	300000037595589	2518582	4/9/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$525.00	92115
Standard	SJD05243	300000037885936	316323	4/16/21	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$599.90	95201-3020
Standard	SJD05196	300000036195895	2513971	3/19/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,225.00	92115
Standard	SJD05196	300000036195899	2513972	3/19/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,225.00	92115


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Standard	SJD05196	300000036195908	2513973	3/19/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,225.00	92115
Standard	SJD05196	300000036195913	2513974	3/19/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,225.00	92115
Standard	SJD05196	300000036195918	3513975	3/19/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,225.00	92115
Standard	SJD05196	300000036195923	2513976	3/19/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,225.00	92115
Standard	SJD05196	300000036195934	2513977	3/19/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,225.00	92115
Standard	SJD05243	300000037702536	00315051	4/13/21	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$1,282.50	95201-3020
Standard	SJD05050	300000037256680	0316312021	4/2/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$1,612.30	90509
Standard	SJD05196	300000036370860	2511057	3/24/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$1,733.00	92115
Standard	SJD05050	300000035934905	0301152021	3/17/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$2,142.02	90509
Standard	SJD05050	300000033919103	0216282021	3/3/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$2,433.04	90509
Standard	SJD05196	300000036370855	2516318	3/24/21	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$2,960.00	92115
Standard	SJD05197	300000033919099	254635	3/3/21	KEENAN & ASSOCIATES	6100	Self Insurance	673000	Human Resources Management	5165	Claims Administration	\$6,875.00	90510
Standard	SJD06045	300000036803763	LE01-201757	3/29/21	HYLAND SOFTWARE INC	1200	Contracts & Grants	675000	Staff Development	5055	Contract Services	\$16,068.00	44145
Standard	SJD06045	300000036727307	LE01-200703	3/26/21	HYLAND SOFTWARE INC	1200	Contracts & Grants	675000	Staff Development	5055	Contract Services	\$20,051.05	44145
Standard	SJD06045	300000034453914	LE01197441	3/2/21	HYLAND SOFTWARE INC	1200	Contracts & Grants	675000	Staff Development	5055	Contract Services	\$23,243.96	44145
Standard	SJD06160	300000035048005	03092021	3/10/21	SARAH LOHMAN	1100	General Unrestricted	676000	Staff Diversity	5055	Contract Services	\$350.00	44113
Standard	SJD06161	300000037256899	0000033	4/5/21	UNIVERSAL PERSONNEL SERVICES	1200	Contracts & Grants	676000	Staff Diversity	5055	Contract Services	\$500.00	92408
Standard	SJD05027	300000035314391	0008510700	3/11/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000035569337	8648200	3/18/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000037053892	00087932-00	3/30/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000037053896	00087627-00	3/30/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000037351223	00088029-00	4/7/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04947	300000035314418	114258	3/11/21	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$11.63	95207
Standard	SJD05414	300000037054226	ISD-7661	4/1/21	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$18.44	95202
Standard	SJD05027	300000037351236	00088041-00	4/7/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD05027	300000037975738	00089509-00	4/20/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD05414	300000034543003	ISD-9142	3/5/21	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$22.13	95202
Standard	SJD05414	300000035314916	ISD-9024	3/15/21	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$22.13	95202
Standard	SJD05414	300000037885840	ISD-9260	4/16/21	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$22.13	95202
Standard	SJD05028	300000037713420	2616K8236	4/13/21	DAMERON HOSPITAL ASSN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$25.00	04915-4023
Standard	SJD05008	300000037257025	160487286001	4/5/21	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$41.58	85038-9248
Standard	SJD05008	300000036803933	160114939001	3/29/21	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$54.48	85038-9248
Standard	SJD05023	300000036371037	8306647883	3/24/21	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$55.37	30384
Standard	SJD05147	300000035314522	1909	3/11/21	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$58.82	95210


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Standard	SJD05249	300000037976337	stk01-4135	4/22/21	BATTERY BILL INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$64.56	95215
Standard	SJD05023	300000037053861	8306-643057	3/30/21	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$66.13	30384
Standard	SJD05027	300000036370864	8679500	3/24/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$85.00	95377
Standard	SJD05027	300000037975754	00089666-00	4/20/21	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$85.00	95377
Standard	SJD05023	300000036371574	8306645296 A	3/22/21	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$124.20	30384
Standard	SJD04947	300000035314422	114073	3/11/21	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$135.73	95207
Standard	SJD05058	300000037886123	104839	4/19/21	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$146.92	95204
Standard	SJD05058	300000035314666	104703	3/15/21	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$172.72	95204
Standard	SJD04947	300000035314414	114984	3/11/21	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$208.44	95207
Standard	SJD05008	300000037257029	16048757001	4/5/21	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$209.18	85038-9248
Standard	SJD05567	300000037350612	38642210315M	4/6/21	BAY ALARM COMPANY	1100	General Unrestricted	677000	Logistical Services	5566	Security & Fire Systems	\$244.50	94120-7137
Standard	SJD05157	300000037976100	000015469191	4/21/21	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$316.69	60197-9011
Standard	SJD05157	300000034536648	000016040752	3/3/21	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$319.56	60197-9011
Standard	SJD05157	300000037976119	000016189603	4/21/21	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$319.56	60197-9011
Standard	SJD05157	300000037976128	000016329785	4/21/21	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$319.56	60197-9011
Standard	SJD05176	300000034537020	2614238	3/5/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$361.23	90074-9316
Standard	SJD05154	300000036195520	005125	3/18/21	WEST COAST PROMOTIONS	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$398.94	95350
Standard	DV	300000036726897	TRAVEL 20-0188	3/25/21	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$432.92	95207
Standard	SJD05192	300000038445563	15673	4/23/21	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$433.35	95210
Standard	SJD06185	300000034770826	18781	3/9/21	ROLAND, JOCELYN E	1100	General Unrestricted	677000	Logistical Services	5045	Consultant Services	\$450.00	95356
Standard	SJD05028	300000035314763	2491k8236	3/15/21	DAMERON HOSPITAL ASSN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$455.00	04915-4023
Standard	SJD05396	300000037886119	125534	4/19/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$605.41	95201
Standard	SJD05396	300000036803902	125182	3/29/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$614.28	95201
Standard	SJD05396	300000034537093	125016	3/5/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$708.04	95201
Standard	SJD05029	300000035048163	496436	3/10/21	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$769.00	94244-2550
Standard	SJD05194	300000037053994	80002251	3/30/21	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$834.00	95203
Standard	SJD05194	300000037814311	80002283	4/15/21	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$834.00	95203
Standard	SJD05396	300000037886103	125635	4/19/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$943.26	95201
Standard	SJD05396	300000037886115	125533	4/19/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$963.71	95201
Standard	SJD05396	300000036804131	125361	3/29/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,027.59	95201
Standard	SJD05061	300000034537068	3104577180	3/5/21	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1100	General Unrestricted	677000	Logistical Services	5620	Equipment Rental	\$1,180.35	15250
Standard	SJD05032	300000035314767	496114	3/15/21	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5529	Electronic Databases/Subscriptions	\$1,200.48	94244-2550
Standard	SJD05396	300000036804114	125268	3/29/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,240.41	95201
Standard	SJD05396	300000037886080	125432	4/19/21	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,375.02	95201
Standard	SJD05235	300000037885932	21143	4/16/21	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	677000	Logistical Services	5175	Claims Pymts & Settlements	\$2,921.29	90510
Standard	SJD05059	300000036804182	U20524 A	3/29/21	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	677000	Logistical Services	5620	Equipment Rental	\$2,985.00	85068-7606
Standard	SJD04947	300000037975670	1-15426 A	4/20/21	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$3,409.85	95207
Standard	SJD05282	300000037702428	83	4/12/21	PSPI PUBLIC SAFETY PERSONNEL	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$5,647.50	95276
Standard	SJD05176	300000033918659	2610654	3/1/21	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$11,471.48	90074-9316
Standard	SJD06220	300000038445604	8281148063	4/23/21	MOTOROLA SOLUTIONS, INC.	1100	General Unrestricted	677000	Logistical Services	6473	New Equip Capital > \$5,000	\$53,618.46	60693
Standard	SJD05564	300000037976274	INV22064 A	4/22/21	ACTIVE CYBER LLC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$200.00	75248


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Standard	SJD05502	300000036370469	FEB21	3/23/21	TODD, TERRI	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$275.00	99101
Standard	SJD05564	300000034536839	inv21762	3/4/21	ACTIVE CYBER LLC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$2,150.00	75248
Standard	SJD05445	300000037623156	8115022499	4/12/21	EXPERIS IT INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$2,185.00	60673
Standard	SJD05648	300000037257267	0002499	4/5/21	MACKEY CREATIVE LAB	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$2,467.50	91101
Standard	SJD05445	300000035314367	8114999863	3/11/21	EXPERIS IT INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$2,760.00	60673
Standard	SJD05415	300000033918668	8579	3/1/21	GUARDIAN EAGLE	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$3,200.00	33701
Standard	SJD05415	300000037054230	8617	4/1/21	GUARDIAN EAGLE	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$3,200.00	33701
Standard	SJD05648	300000037257084	0002353	4/5/21	MACKEY CREATIVE LAB	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$3,465.00	91101
Standard	SJD05445	300000035568632	8115009929	3/16/21	EXPERIS IT INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$6,210.00	60673
Standard	SJD05445	300000037256790	8114944454	4/5/21	EXPERIS IT INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$8,280.00	60673
Standard	SJD05041	300000035934919	1475	3/17/21	SCHULTZ CONSULTING LLC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$14,580.00	78738
Standard	SJD06228	300000036371464	337158	3/22/21	SMARTSHEET INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$17,490.00	75312
Standard	DV	300000037885738	0509002685001 MAR21	4/16/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$0.54	30348
Standard	SJD05155	300000035314543	5061604629	3/11/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$8.51	91110-0850
Standard	SJD05202	300000035314600	000016086074	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.49	60197-9011
Standard	SJD05202	300000035314647	000016140017	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.49	60197-9011
Standard	SJD05202	300000035314651	000016141499	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.49	60197-9011
Standard	DV	300000037256864	000016232367	4/5/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.49	60197-9011
Standard	DV	300000037885746	000016284581	4/16/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.49	60197-9011
Standard	DV	300000037885758	000016279539	4/16/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$23.49	60197-9011
Standard	SJD05009	300000037257017	160079566001	4/5/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$30.51	85038-9248
Standard	SJD05009	300000037257012	160079564001	4/5/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$37.05	85038-9248
Standard	SJD05202	300000035314625	000016131967	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$45.23	60197-9011
Standard	DV	300000037623252	000016275121	4/12/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$45.23	60197-9011
Standard	SJD05202	300000035314643	000016142608	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$56.60	60197-9011
Standard	DV	300000037885750	000016285690	4/16/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$56.62	60197-9011
Standard	SJD05180	300000038088391	104847791	4/19/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$97.83	75265-0073


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Standard	SJD05037	300000035314725	34829563	3/15/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD06338	300000038446028	2101210	4/26/21	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$110.00	94566
Standard	SJD06338	300000038446032	2101329	4/26/21	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$110.00	94566
Standard	SJD05155	300000035314729	34827876	3/15/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$112.93	91110-0850
Standard	SJD05202	300000035934710	2092395814 FEB21	3/17/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$133.89	30348
Standard	DV	300000037623101	PAYROLL REPLACEMENT REBECCA CAMACHO	4/12/21	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	8891	Other Local Revenue	\$136.08	95207
Standard	SJD05263	300000037257036	161843058001	4/5/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$153.09	85038-9248
Standard	SJD05202	300000036371031	16182514	3/24/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$166.16	60197-9011
Standard	DV	300000038446014	000016322696	4/26/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$166.16	60197-9011
Standard	DV	11056	012021986013256	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$174.52	95207
Standard	SJD05202	300000035314639	000016141498	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$185.81	60197-9011
Standard	DV	300000037885742	000016284580	4/16/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$185.81	60197-9011
Standard	SJD05202	300000035314610	000016086075	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$225.72	60197-9011
Standard	DV	300000037256873	000016232368	4/5/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$225.72	60197-9011
Standard	SJD05602	300000035934936	5061511704	3/17/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$230.90	91110-0850
Standard	SJD05009	300000037256973	160019374001	4/5/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$234.76	85038-9248
Standard	SJD05202	300000035314613	000016086144	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$259.88	60197-9011
Standard	DV	300000037256871	000016232437	4/5/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$259.88	60197-9011
Standard	SJD05263	300000037886049	165925477001	4/19/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$275.46	85038-9248
Standard	DV	11055	012021985013254	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$297.00	95207
Standard	DV	11003	012021981512472	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11006	012021980212501	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11011	012021982212619	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11014	012021982912631	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11016	012021988212641	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11018	012021983012672	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11019	012021983712676	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207




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Standard	DV	11021	012021980112720	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11024	012021980812773	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11028	012021985712800	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11032	012021987412821	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11034	012021983412835	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11036	012021987512854	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11037	012021981512880	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11040	012021981612948	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11041	012021988313027	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11044	012021987213094	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11047	012021983913114	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11049	012021988713151	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11050	012021981413171	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11057	012021989113289	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11063	012021989113403	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11064	012021988313404	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11071	012021982313448	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11077	012021984213539	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11079	012021981413543	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11080	012021986313547	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11088	012021989713622	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11090	012021988313628	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11093	012021982313633	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11112	012021980714027	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11124	012021988114319	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11125	012021983314334	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11126	012021980414386	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207


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Standard	DV	11129	012021987414400	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11131	012021982114422	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11133	012021983114492	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11139	012021983114567	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11149	012021986514719	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11157	012021980614851	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11158	012021983514886	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11167	012021980515036	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11168	012021982815061	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11173	012021980515138	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11176	012021984315150	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11183	012021988315222	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11186	012021986015230	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11191	012021982615293	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11192	012021987615294	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11193	012021984615296	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11208	012021989315051	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11209	012021985112704	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11210	012021984315211	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11212	012021981614318	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11217	012021981414405	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11226	012021984114653	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11233	012021989614077	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11236	012021986813969	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11237	012021981514052	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11238	012021988412833	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	11240	012021988114330	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$314.70	95207


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	11165	012021989515017	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$326.70	95207
Standard	SJD05263	300000034770644	159592813001	3/8/21	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$383.31	85038-9248
Standard	DV	11203	012021981213303	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$391.80	95207
Standard	DV	300000038446004	000016322201	4/26/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$400.31	60197-9011
Standard	DV	11042	012021980413030	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	11075	012021985213499	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	11099	012021985513789	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	11142	012021984914589	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	11200	012021983215461	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	11234	012021982913411	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	11046	012021981113112	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	11074	012021981613499	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	11096	012021983013656	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	11117	012021980114111	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	11123	012021986214318	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	11141	012021985714577	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	11175	012021984015143	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	11035	012021988512842	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$418.50	95207
Standard	DV	11029	012021988412810	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$419.60	95207
Standard	DV	11059	012021983513305	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	11066	012021989613408	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	11068	012021985013410	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	11128	012021981414398	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	11161	012021980014933	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	11169	012021989315086	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	11027	012021989712786	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$445.50	95207
Standard	DV	11048	012021989213125	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$445.50	95207


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Standard	DV	11070	012021983913411	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$445.50	95207
Standard	DV	11156	012021988914828	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$445.50	95207
Standard	DV	11195	012021986315348	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$445.50	95207
Standard	DV	11228	012021983213966	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$445.50	95207
Standard	SJD05202	300000036371025	16182019	3/24/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$446.06	60197-9011
Standard	DV	11087	012021989616322	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$572.40	95207
Standard	DV	11051	012021988413173	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$581.40	95207
Standard	DV	11121	012021989114188	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$618.00	95207
Standard	DV	11002	012021983712462	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11005	012021986612491	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11008	012021983212566	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11010	012021983412607	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11015	012021988812634	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11020	012021981712711	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11022	012021984012748	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11023	012021985112763	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11025	012021985912774	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11026	012021988512783	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11031	012021987212821	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11052	012021985813204	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11053	012021982313217	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11073	012021980213466	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11076	012021981513537	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11078	012021984913542	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11081	012021984213564	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11091	012021989713628	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11092	012021980813632	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	11094	012021989213633	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11095	012021983513635	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11097	012021985413692	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11100	012021988413865	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11101	012021984813870	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11109	012021982013980	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11110	012021982313991	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11113	012021985414031	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11120	012021980214185	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11122	012021980314318	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11130	012021986514410	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11132	012021988114465	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11137	012021983614563	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11140	012021989914568	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11143	012021980314619	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11144	012021982814622	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11145	012021984214653	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11146	012021981414692	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11147	012021983214703	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11151	012021980514801	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11154	012021981914805	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11159	012021987914917	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11162	012021981314942	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11164	012021985914956	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11166	012021988815029	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11172	012021985315125	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11174	012021985515141	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207


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Standard	DV	11180	012021986715195	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11182	012021988215208	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11190	012021981215293	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11194	012021983215311	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11196	012021989815367	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11197	012021981115380	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11201	012021981715469	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11206	012021986913109	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11207	012021980815227	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11213	012021981314047	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11215	012021982214203	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11216	012021988614803	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11219	012021989014717	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11222	012021980513720	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11225	012021986514554	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11230	012021989514573	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11231	012021980813402	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11235	012021985114498	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	11119	012021983914179	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$629.55	95207
Standard	DV	11058	012021983213301	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$643.80	95207
Standard	DV	11086	012021987213618	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$643.80	95207
Standard	DV	11241	012021989614965	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$643.80	95207
Standard	DV	11069	012021989713410	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$660.60	95207
Standard	SJD05202	300000035314617	000016086142	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$664.61	60197-9011
Standard	DV	300000037256853	000016232435 B	4/5/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$664.61	60197-9011
Standard	SJD05602	300000037257056	5061714330	4/5/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$680.67	91110-0850
Standard	DV	11106	012021982013948	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$688.50	95207



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Standard	DV	11067	012021984813410	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	DV	11108	012021982813976	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	DV	11214	012021988314960	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	DV	11084	012021983013572	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$767.40	95207
Standard	DV	11098	012021987513741	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$780.00	95207
Standard	DV	11001	012021983512438	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	DV	11152	012021983714803	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	DV	11239	012021985615387	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	DV	11083	012021985713568	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$813.00	95207
Standard	DV	11116	012021989014088	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$813.00	95207
Standard	DV	11220	012021981914075	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$840.60	95207
Standard	DV	11009	012021984412579	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$849.60	95207
Standard	DV	11138	012021983714563	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$864.00	95207
Standard	DV	11060	012021983913364	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11089	012021985313627	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11153	012021981014805	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11171	012021985115124	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11178	012021982115189	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11179	012021986815190	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11185	012021984115230	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11199	012021985015435	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11221	012021981714481	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11224	012021987814798	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11232	012021983814500	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	11160	012021981014924	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$877.50	95207
Standard	DV	11061	012021986013364	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$883.20	95207
Standard	DV	11134	012021985114493	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$883.80	95207



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Standard	DV	11062	012021988513393	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$885.00	95207
Standard	DV	11012	012021980612620	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$891.00	95207
Standard	DV	11102	012021981913904	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$891.00	95207
Standard	DV	11198	012021981215419	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$891.00	95207
Standard	DV	11205	012021982512521	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$891.00	95207
Standard	DV	11004	012021982412474	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$908.40	95207
Standard	DV	11184	012021982815230	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$922.20	95207
Standard	DV	11115	012021983914061	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$962.10	95207
Standard	DV	11038	012021985012883	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$975.30	95207
Standard	DV	11188	012021985515248	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$994.80	95207
Standard	DV	11227	012021985315053	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,039.80	95207
Standard	SJD05202	300000034454175	000016083654	3/2/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,112.80	60197-9011
Standard	DV	300000037256882	000016227221	4/5/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,112.80	60197-9011
Standard	SJD05202	300000035314621	000016118797	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,178.04	60197-9011
Standard	DV	300000037623220	000016259231 A	4/12/21	AT&T CORP	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,178.04	60197-9011
Standard	DV	11065	012021984813408	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,179.39	95207
Standard	DV	11229	012021989714816	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,185.60	95207
Standard	DV	11170	012021983515119	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,210.80	95207
Standard	DV	11189	012021983415252	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,210.80	95207
Standard	DV	11082	012021982513566	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,212.00	95207
Standard	DV	11118	012021983914123	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,212.00	95207
Standard	DV	11187	012021988615239	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,311.90	95207
Standard	DV	11148	012021980414710	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,321.20	95207
Standard	SJD05237	300000036195891	15025	3/19/21	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	679000	Other General Institutional Services	5105	Legal General	\$1,325.00	94607
Standard	DV	11013	012021983612620	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,383.00	95207
Standard	DV	11105	012021986813918	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,446.00	95207
Standard	DV	11127	012021988514388	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,453.50	95207




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Standard	DV	11136	012021989914554	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,512.90	95207
Standard	DV	11211	012021989314960	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,526.16	95207
Standard	DV	11054	012021989813229	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,592.61	95207
Standard	DV	11085	012021983113612	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,598.10	95207
Standard	DV	11104	012021985713907	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,598.10	95207
Standard	DV	11114	012021989414038	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,598.10	95207
Standard	DV	11017	012021983212669	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,637.70	95207
Standard	DV	11033	012021988712830	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,637.70	95207
Standard	DV	11039	012021982712907	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,637.70	95207
Standard	DV	11111	012021987113992	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,637.70	95207
Standard	DV	11177	012021981015155	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,637.70	95207
Standard	DV	11150	012021984914797	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,816.80	95207
Standard	DV	11163	012021988614942	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,816.80	95207
Standard	DV	11204	012021985415381	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,816.80	95207
Standard	DV	300000037256858	000016232359	4/5/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,836.50	60197-9011
Standard	DV	11043	012021986713033	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,883.68	95207
Standard	SJD05202	300000035314606	000016086066	3/15/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,896.15	60197-9011
Standard	DV	11218	012021982114891	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,924.20	95207
Standard	DV	11072	012021980413464	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,972.80	95207
Standard	DV	11155	012021983414825	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$1,972.80	95207
Standard	SJD05358	300000038445997	836215431X04192021	4/26/21	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,117.76	60197-6463
Standard	SJD05180	300000036195953	104732972	3/19/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$2,128.43	75265-0073
Standard	SJD05358	300000036370992	836215431X03192021	3/24/21	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,305.83	60197-6463
Standard	DV	11103	012021983513907	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$2,374.95	95207
Standard	DV	11107	012021980413967	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$2,377.20	95207
Standard	DV	11181	012021986815207	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$2,421.60	95207
Standard	DV	11202	012021989214797	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$2,421.60	95207


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Standard	SJD05202	300000034454164	000016069918	3/2/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,571.86	60197-9011
Standard	SJD05202	300000037053888	000016213023	3/30/21	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,571.86	60197-9011
Standard	DV	11045	012021985913110	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$2,623.80	95207
Standard	DV	11030	012021985212811	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$3,196.20	95207
Standard	DV	11135	012021981914497	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$3,196.20	95207
Standard	SJD05603	300000036803929	104768880	3/29/21	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$3,211.95	75265-0073
Standard	DV	11223	012021985413302	3/31/21	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	679000	Other General Institutional Services	3480	Retiree Medicare Reimb	\$3,492.00	95207
Standard	SJD06244	300000036803830	131811460	3/29/21	ULINE INCORPORATED	1100	General Unrestricted	679000	Other General Institutional Services	5060	Printing and Duplicating Svcs	\$3,503.47	60680-1741
Standard	SJD05602	300000035314718	9028812364	3/15/21	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$5,937.26	91110-0850
Standard	DV	300000035020322	022821	3/10/21	RELIANCE STANDARD	1100	General Unrestricted	679000	Other General Institutional Services	9597	LTD Payable	\$10,253.43	60197
Standard	DV	300000037622774	033121	4/9/21	RELIANCE STANDARD	1100	General Unrestricted	679000	Other General Institutional Services	9597	LTD Payable	\$10,259.79	60197
Standard	SJD05732	300000034770669	825	3/8/21	CAMBRIDGE WEST PARTNERSHIP LLC	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$25,025.00	92780
Standard	DV	300000036370781	2560_April_2021	3/23/21	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	679000	Other General Institutional Services	9593	Health Payable	\$1,262,306.12	93720
Standard	DV	300000037886181	2560_APRIL(MAY)_2021	4/19/21	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	679000	Other General Institutional Services	9593	Health Payable	\$1,289,123.48	93720
Standard	SJD05051	300000033918762	1547576150001	3/1/21	OFFICE DEPOT	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$61.86	85038-9248
Standard	SJD05145	300000036803897	21688950	3/29/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$103.29	31193
Standard	SJD05145	300000034537323	21084083	3/8/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$106.99	31193
Standard	SJD05145	300000037886100	22906799	4/19/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$128.40	31193
Standard	SJD05145	300000037886068	22873626	4/19/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$136.97	31193
Standard	SJD05145	300000037886076	22662479	4/19/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$166.23	31193
Standard	SJD05151	300000035569341	22182021	3/18/21	DAHLEN, TONI	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$240.00	95240
Standard	DV	300000034537051	THOMPSON, WINDIE	3/5/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$300.00	95207
Standard	SJD05149	300000035048155	03052021	3/10/21	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$325.00	95326
Standard	SJD05148	300000036803532	2141489	3/25/21	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$445.00	33946
Standard	SJD05145	300000037886072	22570449	4/19/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$456.98	31193
Standard	SJD05145	300000037886092	22901601	4/19/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$509.01	31193
Standard	DV	300000033918581	HERBERT, JOY	3/1/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$600.00	95207


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Standard	DV	300000035019589	ANTAL, BAILEY	3/10/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$600.00	95207
Standard	DV	300000035315149	AMAYA, JOCELYN	3/15/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$600.00	95207
Standard	SJD05467	300000037623120	04012021	4/12/21	REGNART, JENNY	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$692.00	95207
Standard	SJD05302	300000034770622	FEB21	3/8/21	JAGHURI, NAFISA	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$896.00	95301
Standard	SJD05302	300000037351204	4052021	4/7/21	JAGHURI, NAFISA	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$896.00	95301
Standard	SJD05145	300000036803892	21686526	3/29/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$943.64	31193
Standard	SJD06150	300000037256942	MAR21	4/5/21	QUARLES, JASON	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$1,632.00	95240
Standard	SJD05151	300000037053903	2192021	3/30/21	DAHLEN, TONI	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$2,000.00	95240
Standard	SJD05467	300000034770616	03012021	3/8/21	REGNART, JENNY	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$2,224.00	95207
Standard	SJD06084	300000038446018	04202021	4/26/21	BOHANNON, CASSIDY M	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$2,250.00	95382
Standard	DV	300000035099445	Aguilar, Maria	3/11/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$2,600.00	95207
Standard	DV	300000035315088	IDIREES, TALHA	3/15/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$2,750.00	95207
Standard	DV	300000035569024	GALVEZ, CELESTE	3/16/21	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$2,750.00	95207
Standard	SJD05145	300000037886084	22874682	4/19/21	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$4,566.43	31193
Standard	SJD05149	300000038445559	042021	4/23/21	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$5,820.00	95326
Standard	SJD06176	300000036803679	00448546	3/26/21	MUSSON THEATRICAL INCORPORATED	1100	General Unrestricted	683000	Community Use of Facilities	6473	New Equip Capital > \$5,000	\$15,240.60	95050-0000
Standard	SJD06248	300000036803818	09	3/29/21	MANTECA CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95336
Standard	SJD06249	300000036803813	05	3/29/21	LODI DISTRICT CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95240
Standard	SJD06250	300000036803805	06	3/29/21	TRACY CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95376
Standard	SJD06253	300000036804235	07	3/29/21	TRACY CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95376
Standard	SJD06254	300000036804228	06	3/29/21	LODI DISTRICT CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95240
Standard	SJD06255	300000036804224	10	3/29/21	MANTECA CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95336
Standard	SJD05402	300000037256887	2106	4/5/21	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$420.00	95223
Standard	SJD05413	300000037256938	MAR21	4/5/21	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$615.00	95204
Standard	SJD05402	300000034770698	2104	3/8/21	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$705.00	95223
Standard	SJD05347	300000037623105	15	4/12/21	THOMAS JAMES DOUGLAS INC	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$990.00	95357
Standard	SJD05413	300000034537203	FEB21	3/8/21	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$1,155.00	95204


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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05347	300000035314733	14	3/15/21	THOMAS JAMES DOUGLAS INC	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$1,290.00	95357
Standard	SJD05949	300000037885963	7331636 B	4/16/21	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	6471	New Equip Low Cost \$200-\$999	\$1,464.38	60675-1515
Standard	SJD05429	300000035314363	FEB21	3/11/21	PAMELA HOWARD	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$2,190.00	95210
Standard	SJD05429	300000037351212	MAR2021	4/7/21	PAMELA HOWARD	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$3,123.75	95210
Standard	SJD05949	300000034453941	7397857	3/2/21	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	6472	New Equip NonCapital \$1,000-\$4,999	\$4,800.00	60675-1515
Standard	SJD05949	300000035569332	5602074	3/18/21	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	6472	New Equip NonCapital \$1,000-\$4,999	\$75,528.00	60675-1515
Standard	SJD06028	300000033918895	3470839321	3/2/21	STAPLES ADVANTAGE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$183.05	75266-0409
Standard	SJD06203	300000035934755	9581	3/17/21	NACCE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$333.75	01105
Standard	SJD06209	300000035934750	ACMS2021	3/17/21	NACCE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$695.00	01105
Standard	SJD06332	300000038445980	001508161403	4/26/21	NEPRIS INC	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$1,875.00	78750
Standard	SJD06227	300000036371468	DIW-213.	3/22/21	VICTOR VALLEY COLLEGE FOUNDATION INC	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$3,000.00	92395
Standard	SJD06207	300000037257080	1111133	4/5/21	TPC TRAINING SYSTEMS	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4335	Textbooks	\$19,814.80	60089
Standard	SJD05118	300000038643478	52538436	4/28/21	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$26.00	30384
Standard	SJD05483	300000038643716	761399925605	4/28/21	XANEDU PUBLISHING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$73.92	89193
Standard	SJD05118	300000038643486	52577373	4/28/21	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$87.01	30384
Standard	SJD05483	300000038643712	793211925604	4/28/21	XANEDU PUBLISHING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$111.36	89193
Standard	SJD05836	300000037713771	STATEMENT MAR 2021	4/14/21	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$145.99	30353-0958
Standard	SJD05118	300000038643482	52539607	4/28/21	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$167.70	30384
Standard	SJD05100	300000036370694	475045991	3/23/21	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$254.00	65203-0000
Standard	SJD05096	300000038152830	117451648001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$317.65	19178-6167
Standard	SJD05105	300000038152874	12673914	4/21/21	KENDALL HUNT PUBLISHING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$335.17	52002
Standard	SJD05100	300000037053802	475046528	3/30/21	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$381.00	65203-0000
Standard	SJD05115	300000034537085	48993751	3/5/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$480.00	31193-0668
Standard	SJD05105	300000038152870	12672380	4/21/21	KENDALL HUNT PUBLISHING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$502.75	52002
Standard	SJD05115	300000034537077	45822824	3/5/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$533.52	31193-0668
Standard	SJD05118	300000037622944	52280493	4/9/21	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$566.10	30384
Standard	SJD05081	300000037623125	53824	4/12/21	AGAINST THE CLOCK INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$575.90	33714
Standard	SJD05076	300000037622913	17257	4/9/21	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$613.65	91722
Standard	SJD05090	300000037623274	74090484	4/12/21	CENGAGE LEARNING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$621.25	31193-6743
Standard	SJD05096	300000038152858	117453785001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$800.00	19178-6167
Standard	SJD05096	300000038152850	117451650001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$900.00	19178-6167
Standard	SJD05107	300000036727255	5673171	3/26/21	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,106.00	02241-6512
Standard	SJD05106	300000034542935	220940	3/5/21	JONES & BARTLETT LEARNING LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,121.36	01803
Standard	SJD05096	300000038643813	117528363001	4/28/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,176.00	19182
Standard	SJD05836	300000037713764	STATEMENT FEB 2021	4/14/21	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,251.12	30353-0958
Standard	SJD05096	300000038643830	117528409001	4/28/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,300.00	19182
Standard	SJD05096	300000038152826	117451655001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,470.00	19178-6167
Standard	SJD05096	300000036370758	117307592001	3/23/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,499.85	19178-6167
Standard	SJD05096	300000038643821	117528408001	4/28/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,600.00	19182
Standard	SJD05088	300000037623175	0000495351	4/12/21	CHURCH HILL CLASSICS LTD	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,668.67	06468


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Standard	SJD06260	300000037703177	25917847	4/14/21	JOSTENS INCORPORATED	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$1,750.00	60673-1213
Standard	SJD05100	300000036370700	475045844	3/23/21	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,778.00	65203-0000
Standard	SJD05096	300000038643817	117528364001	4/28/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,900.00	19182
Standard	SJD05546	300000037053407	INV23574	3/30/21	REDSHELF INC	5100	Bookstore	691000	Bookstore	4865	Computer Purchases	\$2,738.80	60654
Standard	SJD05096	300000038152834	117451654001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,975.00	19178-6167
Standard	SJD05096	300000038152842	117451652001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,120.00	19178-6167
Standard	SJD05107	300000037623306	5802259	4/12/21	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,180.00	02241
Standard	SJD05096	300000038152854	117451649001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,750.00	19178-6167
Standard	SJD05096	300000038643825	117528410001	4/28/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,900.00	19182
Standard	SJD05096	300000038152846	117451651001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,000.00	19178-6167
Standard	SJD05096	300000038152822	117451656001	4/21/21	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,750.00	19178-6167
Standard	SJD05546	300000037703200	INV23672	4/14/21	REDSHELF INC	5100	Bookstore	691000	Bookstore	4865	Computer Purchases	\$4,827.66	60654
Standard	SJD05115	300000034537081	48982717	3/5/21	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$5,286.15	31193-0668
Standard	SJD05126	300000037053402	14005041	3/30/21	PEARSON EDUCATION INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$5,331.80	30384-9479
Standard	SJD05107	300000037623311	5802260	4/12/21	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$6,636.00	02241
Standard	SJD05546	300000034770950	INV23348	3/9/21	REDSHELF INC	5100	Bookstore	691000	Bookstore	4865	Computer Purchases	\$16,572.66	60654
Standard	SJD06245	300000037053398	IUS3798565	3/30/21	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	5055	Contract Services	\$19,854.00	65203
Standard	SJD05546	300000034542821	INV23060	3/4/21	REDSHELF INC	5100	Bookstore	691000	Bookstore	4865	Computer Purchases	\$61,696.68	60654
Standard	DV	300000033918969	C-064140	3/2/21	CALIFORNIA DEPT OF EDUCATION	3300	Child Development	692000	Child Development Center	9514	Manual Accounts Payable C&G	\$34,666.00	95851-5006
Standard	SJD05672	300000035568653	739052	3/16/21	DISCOUNT AG PARTS	3400	Farm	693000	Farm Activities	4305	Supply	\$12.02	95357-7573
Standard	SJD05674	300000036370946	47880673810FEB21	3/24/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$30.09	95899-7300
Standard	SJD05705	300000036195967	1209196 FEB21	3/19/21	CALIFORNIA WASTE RECOVERY	3400	Farm	693000	Farm Activities	5340	Refuse Disposal	\$32.62	95632
Standard	SJD05674	300000036370942	34337422652MAR21A	3/24/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$40.55	95899-7300
Standard	SJD05674	300000035314505	343374422652FEB21A	3/11/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$41.41	95899-7300
Standard	SJD06211	300000037623137	189918	4/12/21	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	6150	Sites Improvements	\$51.30	95213
Standard	SJD06211	300000035934971	186682	3/17/21	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	6150	Sites Improvements	\$53.09	95213
Standard	SJD05674	300000038445821	34337422652APR21A	4/23/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$56.63	95899-7300
Standard	SJD05705	300000037256771	01-20919 6 MAR21	4/5/21	CALIFORNIA WASTE RECOVERY	3400	Farm	693000	Farm Activities	5340	Refuse Disposal	\$65.24	95632
Standard	SJD05187	300000037813846	209279 A	4/14/21	DEERPOINT GROUP INCORPORATED	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$95.90	93637
Standard	SJD05672	300000035568645	739227	3/16/21	DISCOUNT AG PARTS	3400	Farm	693000	Farm Activities	4305	Supply	\$106.81	95357-7573
Standard	SJD05672	300000035568640	739524	3/16/21	DISCOUNT AG PARTS	3400	Farm	693000	Farm Activities	4305	Supply	\$107.16	95357-7573
Standard	SJD05672	300000035568636	739580	3/16/21	DISCOUNT AG PARTS	3400	Farm	693000	Farm Activities	4305	Supply	\$113.45	95357-7573
Standard	DV	300000038445825	48297340456MAR21	4/23/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$148.97	95899-7300
Standard	SJD06211	300000036803713	187388	3/26/21	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	6150	Sites Improvements	\$162.05	95213
Standard	SJD05208	300000037623164	44521124	4/12/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$174.43	95355-9725
Standard	SJD05266	300000037351208	P46979	4/7/21	BOBCAT CENTRAL INCORPORATED	3400	Farm	693000	Farm Activities	4305	Supply	\$180.91	95205-2405
Standard	SJD05268	300000037573379	P95722 A	4/8/21	BIG VALLEY TRACTOR	3400	Farm	693000	Farm Activities	4305	Supply	\$183.18	95205-2405
Standard	SJD06002	300000034542993	183210656 A	3/5/21	B & H PHOTO-VIDEO-PRO AUDIO	3400	Farm	693000	Farm Activities	6472	New Equip NonCapital \$1,000-\$4,999	\$186.85	10087-8072


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Standard	SJD05674	300000036370950	48297340456FEB21	3/24/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$219.60	95899-7300
Standard	SJD06252	300000037054104	2021-1	4/1/21	CYNTHIA HEUVEL	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$224.00	95693
Standard	SJD05674	300000035314487	30066923357FEB21	3/11/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$276.58	95899-7300
Standard	SJD05649	300000037976021	9401172514	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$359.75	90074-2338
Standard	SJD05649	300000037976054	9401172518	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$362.70	90074-2338
Standard	SJD05649	300000037976008	9401172511	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$369.52	90074-2338
Standard	SJD05649	300000037976066	9401172519	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$373.55	90074-2338
Standard	SJD05649	300000037976013	9401172512	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$377.89	90074-2338
Standard	SJD05649	300000037976017	9401172513	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$379.13	90074-2338
Standard	SJD05649	300000037976044	9401172517	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$383.47	90074-2338
Standard	SJD05672	300000035568649	739051	3/16/21	DISCOUNT AG PARTS	3400	Farm	693000	Farm Activities	4305	Supply	\$391.29	95357-7573
Standard	SJD05649	300000037976032	9401172516	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$397.11	90074-2338
Standard	SJD06252	300000037814279	2021-02	4/15/21	CYNTHIA HEUVEL	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$400.00	95693
Standard	SJD05649	300000037976004	9401172510	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$411.53	90074-2338
Standard	SJD05649	300000037976025	9401172515	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$414.94	90074-2338
Standard	SJD05649	300000037976076	9401172520	4/21/21	G3 ENTERPRISES INC	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$417.88	90074-2338
Standard	SJD05269	300000034453621	9684397012	3/1/21	GRAINGER INDUSTRIAL SUPPLY	3400	Farm	693000	Farm Activities	4305	Supply	\$426.86	60038-0001
Standard	SJD06211	300000035934975	186458	3/17/21	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	6150	Sites Improvements	\$496.02	95213
Standard	SJD05674	300000037623297	30066923357MAR21	4/12/21	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$519.87	95899-7300
Standard	SJD05286	300000038445585	191	4/23/21	WINE COUNTRY VINEYARD SERVICES	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,784.94	95204
Standard	SJD05208	300000035314527	44356004	3/11/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,079.70	95355-9725
Standard	SJD05309	300000034543119	034762	3/8/21	GARTON TRACTOR INCORPORATED	3400	Farm	693000	Farm Activities	4305	Supply	\$3,460.35	95381
Standard	SJD05208	300000037623146	44049118	4/12/21	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$4,309.35	95355-9725
Standard	SJD05724	300000037623129	2629	4/12/21	REISINGER APIARIES	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$8,800.00	83617
Standard	SJD05286	300000037886044	161	4/19/21	WINE COUNTRY VINEYARD SERVICES	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$21,760.91	95204
Standard	SJD05177	300000035314875	FEB21	3/15/21	ZOOM WASH LUBE DETAIL	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$60.00	95212
Standard	SJD06286	300000038088396	716314701	4/19/21	TURF STAR INCORPORATED	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$67.88	90074
Standard	SJD05177	300000037886127	MAR21	4/19/21	ZOOM WASH LUBE DETAIL	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$90.00	95212
Standard	SJD06220	300000037885915	8281137450	4/16/21	MOTOROLA SOLUTIONS, INC.	1300	Parking Restricted	695000	Parking	6473	New Equip Capital > \$5,000	\$119.36	60693
Standard	SJD06286	300000038088400	716314700	4/19/21	TURF STAR INCORPORATED	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$226.09	90074
Standard	SJD06023	300000038466866	G8CS118201 A	4/23/21	CABRAL CHRYSLER JEEP DODGE	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$393.28	95337
Standard	SJD05146	300000035314512	14747	3/11/21	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$1,102.18	95210
Standard	SJD06220	300000037885919	8281138090	4/16/21	MOTOROLA SOLUTIONS, INC.	1300	Parking Restricted	695000	Parking	6473	New Equip Capital > \$5,000	\$3,407.78	60693
Standard	SJD06220	300000038445608	8281148063A	4/23/21	MOTOROLA SOLUTIONS, INC.	1300	Parking Restricted	695000	Parking	6473	New Equip Capital > \$5,000	\$4,097.85	60693
Standard	DV	300000037714166	TRAVEL 18-1266 B REPLACEMENT	4/15/21	Expense Payment	7100	Associated Students	696000	Student & Co-curricular Activities	5035	Student Field Trips	\$72.74	95207
Standard	SJD06190	300000034770609	02122021	3/8/21	JAMES HUTSON	7100	Associated Students	696000	Student & Co-curricular Activities	5055	Contract Services	\$100.00	95355
Standard	FOU00527	300000034543131	03042021	3/4/21	MARY ANN HUMMEL	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$117.36	95219


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Standard	SJD05706	300000034536977	567175	3/4/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05706	300000035019573	568836	3/10/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05706	300000035934822	569721	3/17/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05706	300000037257161	571363	4/5/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05706	300000037814169	572184	4/15/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05706	300000037814173	573786	4/15/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	SJD05706	300000037976165	574696	4/21/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$385.97	95632
Standard	DV	300000037714137	982118589-tr-2-AdarshChandra	4/15/21	Scholarship Payments	8300	Foundation Operating	696000	Student & Co-curricular Activities	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	FOU00524	300000038643378	912139226	3/27/21	BSN SPORTS LLC	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$608.77	75266
Standard	SJD05706	300000036195972	1209303 FEB21	3/19/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$793.40	95632
Standard	SJD05706	300000037256785	01-20930 3 MAR21	4/5/21	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$991.75	95632
Standard	SJD06170	300000033918981	1039	3/2/21	VENUS JONES	7100	Associated Students	696000	Student & Co-curricular Activities	5055	Contract Services	\$1,000.00	95054
Standard	DV	300000037714090	982118589-tr-Chandra1	4/15/21	Scholarship Payments	7100	Associated Students	696000	Student & Co-curricular Activities	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	DV	300000037714090	982118589-tr-Chandra1	4/15/21	Scholarship Payments	7500	Scholarship and Loan	696000	Student & Co-curricular Activities	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	DV	300000037714150	985918233-TR-PAULAPAEZ	4/15/21	Scholarship Payments	7500	Scholarship and Loan	696000	Student & Co-curricular Activities	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	SJD06235	300000036370686	14674	3/23/21	STOCKTON UNIFIED SCHOOL DISTRICT	7900	Other Trust	696000	Student & Co-curricular Activities	5060	Printing and Duplicating Svcs	\$1,255.75	95202
Standard	SJD06235	300000036370686	14674	3/23/21	STOCKTON UNIFIED SCHOOL DISTRICT	7900	Other Trust	696000	Student & Co-curricular Activities	5065	Postage	\$1,255.75	95202
Standard	SJD06147	300000034543220	4032	3/8/21	D AND D FLOORS	7900	Other Trust	696000	Student & Co-curricular Activities	6150	Sites Improvements	\$2,140.00	95864
Standard	SJD06230	300000036371828	70557	3/23/21	BASS SCHULER ENTERTAINMENT INC	7100	Associated Students	696000	Student & Co-curricular Activities	5055	Contract Services	\$3,000.00	60646
Standard	SJD05112	300000037256676	11411801892	4/2/21	UNITED SITE SERVICES INC	7900	Other Trust	696000	Student & Co-curricular Activities	5055	Contract Services	\$5,202.62	75266
Standard	SJD05112	300000033918985	11411677935	3/2/21	UNITED SITE SERVICES INC	7900	Other Trust	696000	Student & Co-curricular Activities	5055	Contract Services	\$6,076.54	75266
Standard	DV	300000037622734	989918459	4/9/21	Scholarship Payments	8300	Foundation Operating	709000	Other Auxiliary Operations	7520	Std Awards, Scholarships, Grants	\$30.00	95207
Standard	FOU00528	300000035047992	03012021	3/1/21	SUSAN L BOD	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	95204
Standard	FOU00529	300000035047996	03012021	3/1/21	BRIDGET GALLAGHER	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	95203
Standard	FOU00530	300000035934703	03012021	3/1/21	CELINA GUADALUPE GONZALEZ CORTEZ	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	95202
Standard	FOU00531	300000035934716	03012021	3/1/21	TIANA L LARKINS	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	95206
Standard	FOU00532	300000035934721	03012021	3/1/21	LUZ LUA FOSTER	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	95219


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Standard	FOU00533	300000035934728	03012021	3/1/21	MARIA LISA RIE	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	95204
Standard	FOU00534	300000035934712	03012021	3/1/21	ADREANNA SANCHEZ RODRIGUEZ	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	94606
Standard	FOU00535	300000035934707	03012021	3/1/21	LEILA VALENCIA	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	95206
Standard	FOU00536	300000036370690	03012021	3/1/21	ALLISON ANN ATAS	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$100.00	95209
Standard	DV	300000037622706	1000030461	4/9/21	Scholarship Payments	8300	Foundation Operating	709000	Other Auxiliary Operations	7520	Std Awards, Scholarships, Grants	\$100.00	95207
Standard	DV	300000038588578	988516068	4/27/21	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	7520	Std Awards, Scholarships, Grants	\$100.00	95207
Standard	DV	300000037622994	01 Mary Steward Randall ADN Fall 2020 Award	4/9/21	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	FOU00538	300000037571688	APR6	4/5/21	MARTIN AZEVEDO	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$400.00	95350
Standard	DV	300000034454221	C VILLAVICENCIO REIMBURSEMENT	3/2/21	Expense Payment	8400	Foundation Councils	709001	Foundation Operations	4305	Supply	\$444.47	95207
Standard	DV	300000034454225	J BLANK REIMBURSEMENT	3/2/21	Expense Payment	8400	Foundation Councils	709001	Foundation Operations	4305	Supply	\$444.47	95207
Standard	DV	300000037976322	POLSC REIMBURSEMENT C. VILLAVICENCIO	4/22/21	Expense Payment	8400	Foundation Councils	709001	Foundation Operations	4305	Supply	\$1,342.53	95207
Standard	FOU00516	300000037351149	CASTC143918	4/5/21	FASTENAL COMPANY	8300	Foundation Operating	709001	Foundation Operations	6472	New Equip NonCapital \$1,000-\$4,999	\$10,042.99	55987-1286
Standard	DV	300000038445484	04202021	4/22/21	Expense Payment	3900	Redevelopment	710000	Physical Property	4320	Instructional Supply	\$31.60	95207
Standard	SJD06092	300000036370983	01132021	3/24/21	WENDY MARUYAMA	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$100.00	92115
Standard	DV	300000036803511	03152021A	3/25/21	Expense Payment	3900	Redevelopment	710000	Physical Property	6471	New Equip Low Cost \$200-\$999	\$117.17	95207
Standard	SJD05252	300000034770895	4077904735	3/9/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000035934659	4078568183	3/17/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000035934899	4077248274	3/17/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000036371844	4079229293	3/23/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000037053413	4079880891	3/30/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000037351247	4080554082	4/7/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD05252	300000037713425	4081202274	4/13/21	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$210.88	85038
Standard	SJD06263	300000038088366	566276	4/19/21	R & S ERECTION OF STOCKTON INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$218.50	95356
Standard	DV	300000036803486	03152021	3/25/21	Expense Payment	3900	Redevelopment	710000	Physical Property	6471	New Equip Low Cost \$200-\$999	\$294.22	95207
Standard	SJD05410	300000037885773	755	4/16/21	KELLEY, TODD	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$320.00	95215
Standard	SJD05374	300000036370915	9875270360	3/24/21	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$351.75	75266
Standard	DV	300000037623334	03162021	4/12/21	Expense Payment	3900	Redevelopment	710000	Physical Property	6471	New Equip Low Cost \$200-\$999	\$359.66	95207
Standard	SJD06219	300000036371848	7701408	3/23/21	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	710000	Physical Property	4320	Instructional Supply	\$364.58	60693
Standard	SJD06137	300000037975807	S1004841	4/20/21	CENTRAL VALLEY HARDWARE CO	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$526.40	95201-2008
Standard	SJD06086	300000036804107	03292021	3/29/21	JUDITH NAOMI SHINTANI	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$592.69	94018
Standard	SJD06223	300000036803657	2149	3/26/21	WPS CONSTRUCTION	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$638.29	95242
Standard	SJD05497	300000035569278	22K388655	3/18/21	ANIXTER INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$640.92	75284-7428
Standard	SJD06137	300000037054120	S1004574A	4/1/21	CENTRAL VALLEY HARDWARE CO	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$788.28	95201-2008
Standard	SJD06040	300000036726973	1101539765183	3/26/21	JOHNSON CONTROLS INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$800.00	95630
Standard	SJD06016	300000037623052	TE97446	4/12/21	TERRACON CONSULTANTS INC	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$920.00	63195-9673
Standard	SJD05837	300000036371600	S72150131	3/23/21	COLLINS ELECTRICAL COMPANY INC	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$922.85	95215
Standard	SJD06226	300000037256924	2174	4/5/21	WPS CONSTRUCTION	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$930.00	95242




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Standard	SJD05405	300000035314397	674178673	3/11/21	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$940.02	98124-8423
Standard	SJD05920	300000037054288	1007	4/2/21	SEAN WILLIAMS	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$1,170.00	94509
Standard	SJD05405	300000034543127	690546921 A	3/8/21	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$1,174.98	98124-8423
Standard	SJD06148	300000037256892	22K399388	4/5/21	ANIXTER INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$1,515.80	75284-7428
Standard	SJD05497	300000035569282	22K388795	3/18/21	ANIXTER INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$1,545.13	75284-7428
Standard	SJD05405	300000037350600	725878837	4/6/21	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$1,565.55	98124-8423
Standard	SJD05758	300000037623074	756	4/12/21	KELLEY, TODD	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$1,760.00	95215
Standard	SJD05758	300000033918633	752	3/1/21	KELLEY, TODD	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$1,920.00	95215
Standard	SJD06057	300000037257340	011	4/6/21	MARTENEY JR, JAMES I	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$2,000.00	91301
Standard	SJD06083	300000037371456	202122	4/6/21	MARGARET ROSE KURKO	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$2,000.00	44685
Standard	SJD06058	300000036371558	19391 A	3/22/21	CARPETLAND	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$3,145.00	95350
Standard	SJD06131	300000038445688	20173269	4/23/21	NATIONAL AQUATIC SERVICES, INC.	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$3,370.00	94513
Standard	SJD06200	300000037351166	1327-CO3	4/7/21	ASHRON CONSTRUCTION AND RESTORATION INC	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$3,500.00	95632
Standard	SJD06003	300000034770690	31286	3/8/21	SUBTRONIC CORPORATION	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$3,520.00	94553
Standard	SJD05497	300000035569274	22K388654	3/18/21	ANIXTER INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$4,225.33	75284-7428
Standard	DV	300000035934740	826	3/17/21	CAMBRIDGE WEST PARTNERSHIP LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$4,375.00	92780
Standard	SJD06119	300000035569317	AE35620296	3/18/21	APPLE INCORPORATED	3900	Redevelopment	710000	Physical Property	6471	New Equip Low Cost \$200-\$999	\$4,389.10	75284-6095
Standard	SJD06300	300000037713412	CSG21-10	4/13/21	CONTAINER STORAGE GROUP, LLC	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$5,464.00	59918
Standard	SJD05040	300000036370484	8559972	3/23/21	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$6,750.00	94144
Standard	SJD06231	300000038445488	11033A	4/22/21	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$7,750.00	95816
Standard	SJD05711	300000037351117	s7215009-1	4/7/21	COLLINS ELECTRICAL COMPANY INC	3900	Redevelopment	710000	Physical Property	5640	Repair and Maintenance Services	\$7,780.00	95215
Standard	SJD06233	300000037702457	1407	4/12/21	MEZA ENVIRONMENTAL	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$8,118.00	95202
Standard	SJD06237	300000037975709	8	4/20/21	ITECH36 LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$8,800.00	78641
Standard	SJD05343	300000034770864	7957 A	3/9/21	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$8,820.00	75267
Standard	SJD06242	300000037054169	117467893	4/1/21	GLOBAL EQUIPMENT COMPANY	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$8,992.17	60673-1298
Standard	SJD06130	300000037702442	2021040	4/12/21	DNA RESTORING CONCRETE	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$9,377.00	95203
Standard	SJD05343	300000036371281	8014	3/25/21	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$10,080.00	75267
Standard	SJD05291	300000037257167	15117	4/5/21	DURST CONTRACT INTERIORS	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$10,129.53	95205
Standard	SJD06175	300000038445684	20173270	4/23/21	NATIONAL AQUATIC SERVICES, INC.	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$10,455.00	94513
Standard	SJD05323	300000037885767	19	4/16/21	CNW CONSTRUCTION	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$17,654.29	95672
Standard	SJD05316	300000035048203	223661800	3/10/21	TRIMARK ECONOMY RESTAURANT FIXTURES	3900	Redevelopment	710000	Physical Property	6443	Equip Replacement Capital	\$21,685.56	90051
Standard	SJD06269	300000037256969	169781	4/5/21	WEST COAST ARBORISTS INC	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$24,208.00	92806
Standard	SJD05460	300000036370480	8558986	3/23/21	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$24,732.00	94144
Standard	SJD05374	300000035314398	9873142565A	3/11/21	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$26,908.04	75266
Standard	SJD05642	300000038445681	20173271	4/23/21	NATIONAL AQUATIC SERVICES, INC.	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$38,500.00	94513
Standard	SJD06006	300000034543144	3001439949	3/8/21	HAWORTH INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$59,999.50	91189-0973
Standard	SJD06197	300000035019564	IN2772	3/10/21	CIVITAS LEARNING INC	3900	Redevelopment	710000	Physical Property	5568	Software Services and Licenses	\$65,000.00	78746
Standard	SJD05472	300000038445387	8567702	4/22/21	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$93,345.00	94144
Standard	SJD05346	300000036195510	28969	3/18/21	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$123,933.00	94510
Standard	SJD05323	300000033918625	18	3/1/21	CNW CONSTRUCTION	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$220,900.02	95672


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Standard	DV	300000037351330	001 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037372253	002 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037372262	003 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037372354	004 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037372360	005 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571370	006 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571376	007 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571378	008 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571477	009 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571497	010 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571518	011 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571530	012 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571541	013 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571553	014 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571557	015 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571563	016 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571567	017 TEAS Reimbursement Fall 2020	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571571	018 TEAS Reimbursement Spring 2021	4/8/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037571715	019 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622682	020 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622690	021 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622696	022 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622704	023 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622749	024 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622758	025 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622764	026 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622768	027 TEAS Reimbursement Fall 2020	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207


**PURCHASING  
& CONTRACT  
SERVICES**

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

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000037622775	028 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622791	029 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622795	030 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622818	031 TEAS Reimbursement Fall 2020	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622828	032 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622857	033 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622876	034 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622887	035 TEAS Reimbursement Fall 2020	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622910	037 TEAS Reimbursement Fall 2020	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622923	038 TEAS Reimbursement Fall 2020	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622935	039 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622946	040 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622954	041 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622967	042 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622978	043 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622987	044 TEAS Reimbursement Spring 2021	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037702970	045 TEAS Reimbursement Spring 2021	4/13/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000037622911	CDTC_CA_SPRING21	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$372.00	95207
Standard	DV	300000037622945	CDTC_TB_FA20	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$372.00	95207
Standard	DV	300000037622985	CDTC_GC_FA2020	4/9/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$372.00	95207
Standard	DV	300000037713484	CDTC_GC_SUM20	4/13/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$372.00	95207
Standard	DV	300000037713494	CDTC_VF_FA20	4/13/21	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$372.00	95207

**Total \$9,887,674.97**