



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report**

For the Period of November 1, 2019 - December 31, 2019

Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
HW	Handwrite	657000	N/A	12/13/2019	Modesto Irrigation District	1000	General Unrestricted	5302	Invoice	\$4,966.16	N/A
Standard	DV	300000017905336	032019983213966	11/6/19	Expense Payment	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$387.00	95207
Standard	SJD02774	300000017822991	3430201453	11/4/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$272.76	75266-0409
Standard	SJD02774	300000017823053	3430201454	11/4/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$63.23	75266-0409
Standard	SJD02774	300000018878219	3432673465	12/6/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$32.13	75266-0409
Standard	SJD02781	300000017943407	CBRT089 SCMA	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$12.97	91189-1002
Standard	SJD02781	300000018913363	9GV3494 SCMA	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$13.53	91189-1002
Standard	SJD02783	300000018456545	398675895001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$13.40	85038-9248
Standard	SJD02783	300000018914409	403682851001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$54.49	85038-9248
Standard	SJD02783	300000019013540	376502242001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$205.72	85038-9248
Standard	SJD02860	300000018528574	398935455001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$63.79	85038-9248
Standard	SJD02860	300000019013427	374532205001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$73.12	85038-9248
Standard	SJD02861	300000017943511	INV0121236	11/8/19	CENTRAL VALLEY HARDWARE CO	1100	General Unrestricted	4305	Supply	\$187.43	95201-2008
Standard	SJD02861	300000017943515	INV0121235	11/8/19	CENTRAL VALLEY HARDWARE CO	1100	General Unrestricted	4305	Supply	\$1,036.39	95201-2008
Standard	SJD02861	300000019018074	SI000129	12/13/19	CENTRAL VALLEY HARDWARE CO	1100	General Unrestricted	4305	Supply	\$372.05	95201-2008
Standard	SJD02863	300000018564829	270002	11/25/19	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	\$134.41	95811-0425
Standard	SJD02863	300000018971991	270382	12/11/19	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	\$1,058.85	95811-0425
Standard	SJD02864	300000018690133	2238467	12/2/19	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	4305	Supply	\$127.53	92618
Standard	SJD02868	300000017943929	2321999	11/12/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$2,634.79	90074-9316
Standard	SJD02868	300000017944024	2322000	11/12/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$146.93	90074-9316
Standard	SJD02868	300000018401940	2326458	11/18/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$390.97	90074-9316
Standard	SJD02868	300000018456670	2328816	11/19/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$265.18	90074-9316
Standard	SJD02868	300000018528935	2333579	11/25/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$775.18	90074-9316
Standard	SJD02868	300000019129829	2336042	12/16/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$2,659.60	90074-9316
Standard	SJD02872	300000018757179	9095631386	12/4/19	AIRGAS USA LLC	1100	General Unrestricted	4305	Supply	\$195.51	91189
Standard	SJD02875	300000018401928	380490	11/18/19	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	\$47.24	95201-0000
Standard	SJD02876	300000019013435	374628444001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$175.97	85038-9248
Standard	SJD02876	300000019013438	374628444002	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$8.08	85038-9248
Standard	SJD02876	300000019013525	374634906001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$75.21	85038-9248
Standard	SJD02878	300000017943732	8306-589895	11/8/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$19.89	30384
Standard	SJD02878	300000017943736	8306-589896	11/8/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$53.54	30384
Standard	SJD02878	300000018971892	8306-593929	12/11/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$23.03	30384
Standard	SJD02879	300000018401732	394141568001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$71.92	85038-9248
Standard	SJD02879	300000018401738	394142562001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$75.14	85038-9248
Standard	SJD02879	300000018914476	404989817001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$176.55	85038-9248
Standard	SJD02881	300000017993657	431294	11/12/19	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	4305	Supply	\$20.71	95202
Standard	SJD02881	300000019008624	433364	12/12/19	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	4305	Supply	\$10.90	95202
Standard	SJD02882	300000018528491	399845529001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$32.69	85038-9248
Standard	SJD02882	300000018528499	39982329901	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$160.47	85038-9248
Standard	SJD02882	300000018914459	408307181001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$86.69	85038-9248
Standard	SJD02882	300000018914465	408307928001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$34.89	85038-9248
Standard	SJD02882	300000019013419	374215048001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$244.10	85038-9248
Standard	SJD02883	300000017823058	3430201455	11/4/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$101.78	75266-0409
Standard	SJD02887	300000018401717	394004895001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$34.55	85038-9248

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Standard	SJD02887	300000018914574	402925007001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$42.15	85038-9248
Standard	SJD02887	300000019013486	374407765001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$37.31	85038-9248
Standard	SJD02894	300000017594133	03154915001	11/1/19	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$32.23	90074
Standard	SJD02894	300000017594159	03169258001	11/1/19	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$85.73	90074
Standard	SJD02894	300000017594173	03154850001	11/1/19	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$49.89	90074
Standard	SJD02894	300000017594177	03153067001	11/1/19	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$84.96	90074
Standard	SJD02894	300000017594181	03163653001	11/1/19	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$112.60	90074
Standard	SJD02894	300000017594185	03164812001	11/1/19	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$80.89	90074
Standard	SJD02894	300000018959015	03184814001	12/11/19	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$152.83	90074
Standard	SJD02896	300000018689838	CASTC135526	11/27/19	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$82.21	55987-1286
Standard	SJD02896	300000019018086	CASTC135783	12/13/19	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$21.80	55987-1286
Standard	SJD02899	300000017943398	CBRT089 Data	11/7/19	IRON MOUNTAIN INC	1100	General Unrestricted	4305	Supply	\$12.97	91189-1002
Standard	SJD02899	300000018890359	9GV3494 Data	12/6/19	IRON MOUNTAIN INC	1100	General Unrestricted	4305	Supply	\$13.53	10087-7129
Standard	SJD02904	300000018401924	378479	11/18/19	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	\$200.33	95201-0000
Standard	SJD02904	300000018401933	381306	11/18/19	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	\$184.52	95201-0000
Standard	SJD02905	300000017944106	9341373992	11/12/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$56.60	60038-0001
Standard	SJD02905	300000017944283	9339732167	11/12/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$126.47	60038-0001
Standard	SJD02905	300000018401914	9346640171	11/18/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$35.56	60038-0001
Standard	SJD02905	300000018492709	9348745457	11/21/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$56.76	60038-0001
Standard	SJD02905	300000018492714	9348966970	11/21/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$127.48	60038-0001
Standard	SJD02905	300000018492718	9347204373	11/21/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$62.02	60038-0001
Standard	SJD02905	300000018492722	9347359623	11/21/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$62.50	60038-0001
Standard	SJD02905	300000018492726	9353681225	11/21/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$254.29	60038-0001
Standard	SJD02905	300000018889605	9361707020	12/5/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$54.52	60038-0001
Standard	SJD02905	300000018889609	9359680585	12/5/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$143.71	60038-0001
Standard	SJD02907	300000019008767	95791	12/12/19	CREATIVE VISION PRINTING	1100	General Unrestricted	4305	Supply	\$65.40	95205
Standard	SJD02908	300000018889565	33488	12/5/19	DUNCAN PRESS INC	1100	General Unrestricted	4305	Supply	\$323.73	95240
Standard	SJD02911	300000017906461	22437	11/4/19	HAAS GRAPHICS	1100	General Unrestricted	4305	Supply	\$98.10	95205
Standard	SJD02911	300000018401642	22458	11/18/19	HAAS GRAPHICS	1100	General Unrestricted	4305	Supply	\$152.60	95205
Standard	SJD02918	300000019129376	89-S2432120.001	12/16/19	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	\$596.23	95853-0000
Standard	SJD02918	300000019129432	89-S2434160.001	12/16/19	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	\$22.46	95853-0000
Standard	SJD02918	300000019136853	89-S2432583.001	12/17/19	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	\$304.57	95853-0000
Standard	SJD02919	300000017594190	31100000299228	11/1/19	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	\$64.94	90074-9724
Standard	SJD02919	300000018529125	31137559967	11/25/19	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	\$64.94	90074-9724
Standard	SJD02921	300000018528958	35486	11/25/19	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	\$872.00	95202
Standard	SJD02924	300000018528508	400869194001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$64.09	85038-9248
Standard	SJD02924	300000019017608	410411276001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$47.18	85038-9248
Standard	SJD02925	300000017906435	ca14936357	11/4/19	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$149.37	90074-7463
Standard	SJD02925	300000017906440	ca14936358	11/4/19	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$297.41	90074-7463
Standard	SJD02925	300000018528651	CA14937006	11/22/19	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$363.86	90074-7463
Standard	SJD02925	300000018529117	CA14937005	11/25/19	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$1,070.17	90074-7463
Standard	SJD02926	300000017943588	055682906	11/8/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$485.05	94927-6407

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Standard	SJD02926	300000018513165	055709416	11/22/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$137.71	94927-6407
Standard	SJD02926	300000018513185	0557094161	11/22/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$126.81	94927-6407
Standard	SJD02926	300000018513190	055714877	11/22/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$156.92	94927-6407
Standard	SJD02926	300000018513198	0557148642	11/22/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$25.56	94927-6407
Standard	SJD02926	300000018529108	055714864	11/25/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$87.58	94927-6407
Standard	SJD02926	300000018529121	0557148641	11/25/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$51.12	94927-6407
Standard	SJD02926	300000019129833	055682438	12/16/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$61.86	94927-6407
Standard	SJD02927	300000017905287	X510614A	11/6/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$99.74	02241-8759
Standard	SJD02927	300000017943583	X533004	11/8/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$245.79	02241-8759
Standard	SJD02927	300000018401662	X574754	11/18/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$134.34	02241-8759
Standard	SJD02927	300000018958499	X607848	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$175.08	02241-8759
Standard	SJD02927	300000018958511	X548878	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$25.10	02241-8759
Standard	SJD02927	300000018958515	X713297	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$54.31	02241-8759
Standard	SJD02927	300000018958870	X613486	12/10/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$190.34	02241-8759
Standard	SJD02927	300000018958877	X757313	12/10/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$290.99	02241-8759
Standard	SJD02927	300000018958881	X651769	12/10/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$162.00	02241-8759
Standard	SJD02927	300000018958944	X806081	12/11/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$44.87	02241-8759
Standard	SJD02927	300000018959351	X816974	12/12/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$92.55	02241-8759
Standard	SJD02928	300000018528975	6316933500	11/25/19	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	\$210.12	92630
Standard	SJD02929	300000017905056	94968	11/6/19	THE SHERWIN-WILLIAMS COMPANY	1100	General Unrestricted	4305	Supply	\$165.67	95212
Standard	SJD02930	300000018401992	1008433200	11/18/19	SLAKEY BROTHERS INCORPORATED	1100	General Unrestricted	4305	Supply	\$8.37	90084
Standard	SJD02932	300000018757289	406701	12/4/19	TAP PLASTIC INCORPORATED	1100	General Unrestricted	4305	Supply	\$282.64	94577
Standard	SJD02934	300000018401860	S1941748001	11/18/19	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$1,178.75	95353
Standard	SJD02941	300000018528520	400864845001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$58.58	85038-9248
Standard	SJD02941	300000018528534	400866032001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$21.14	85038-9248
Standard	SJD02942	300000018528544	400812188001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$71.34	85038-9248
Standard	SJD02942	300000018914430	406615350001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$97.85	85038-9248
Standard	SJD02942	300000018914434	406619457001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$6.52	85038-9248
Standard	SJD02943	300000019013431	374597708001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$150.67	85038-9248
Standard	SJD02955	300000017930522	CBRT089 L228	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$9.70	91189-1002
Standard	SJD02955	300000018890302	9GV3494 Locke228	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$9.71	91189-1002
Standard	SJD02956	300000018176191	130933	11/15/19	BILL'S MOWER & SAW	1100	General Unrestricted	4305	Supply	\$48.05	95336
Standard	SJD02957	300000017930437	CBRT089 DR 214	11/6/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$12.97	91189-1002
Standard	SJD02957	300000018890285	9GV3494 DR214	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$13.53	91189-1002
Standard	SJD02963	300000019013395	95775816001	12/12/19	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	4305	Supply	\$165.29	60673
Standard	SJD02992	300000018690186	11302019	12/2/19	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$45,443.21	95350-0000
Standard	SJD03024	300000017993456	0033977	11/12/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$284.63	85062-8047
Standard	SJD03024	300000017993519	5014977	11/12/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$132.27	85062-8047
Standard	SJD03024	300000017993591	5014979	11/12/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$100.62	95219
Standard	SJD03024	300000018512844	4015072	11/21/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$118.53	85062-8047
Standard	SJD03024	300000018756873	6021449	12/3/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$234.43	85062-8047
Standard	SJD03024	300000018756877	5010498	12/3/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$22.42	85062-8047
Standard	SJD03024	300000018756881	5012036	12/3/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$22.42	85062-8047
Standard	SJD03024	300000018971922	4012580	12/11/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$130.27	85062-8047

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Standard	SJD03053	300000018690125	9356806720	12/2/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$388.99	60038-0001
Standard	SJD03055	300000018565229	1390144	11/26/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$146.74	85062-8047
Standard	SJD03055	300000018756886	1382002	12/3/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$302.99	85062-8047
Standard	SJD03086	300000018401806	394741078001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$67.21	85038-9248
Standard	SJD03138	300000019013408	374178058001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$119.28	85038-9248
Standard	SJD03138	300000019013414	374178060001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$42.27	85038-9248
Standard	SJD03138	300000019013459	373774310001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$339.75	85038-9248
Standard	SJD03138	300000019013465	373776133001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$60.66	85038-9248
Standard	SJD03138	300000019013470	374138343001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$123.50	85038-9248
Standard	SJD03138	300000019013476	374178059001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$6.42	85038-9248
Standard	SJD03139	300000018528963	1647	11/25/19	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	4305	Supply	\$205.97	95210
Standard	SJD03180	300000018456824	0106080-IN	11/19/19	CARD INTEGRATORS CORPORATION	1100	General Unrestricted	4305	Supply	\$120.00	90720
Standard	SJD03208	300000017822949	3430201452	11/4/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$80.47	75266-0409
Standard	SJD03208	300000017823062	3430201456	11/4/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$48.05	75266-0409
Standard	SJD03208	300000018878187	3432673461	12/6/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$44.77	75266-0409
Standard	SJD03220	300000019013531	376030349001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$117.07	85038-9248
Standard	SJD03222	300000018878199	3432673462	12/6/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$501.35	75266-0409
Standard	SJD03222	300000018878204	3432673463	12/6/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$18.30	75266-0409
Standard	SJD03222	300000018878210	3432673464	12/6/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$150.61	75266-0409
Standard	SJD03234	300000018528619	397922621001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$99.62	85038-9248
Standard	SJD03239	300000018528458	402419262001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$97.64	85038-9248
Standard	SJD03239	300000018914414	404914122001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$34.45	85038-9248
Standard	SJD03329	300000017930947	CBRT089 A103	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$6.67	91189-1002
Standard	SJD03329	300000018890312	9GV3494 admin103	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$6.71	91189-1002
Standard	SJD03393	300000018958576	17192	12/9/19	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	4305	Supply	\$14,858.53	95540
Standard	SJD03443	300000019008653	INV237554	12/12/19	ENCOMPASS	1100	General Unrestricted	4305	Supply	\$3,144.43	95827
Standard	SJD03444	300000018456529	397910424001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$663.83	85038-9248
Standard	SJD03444	300000018914418	405450372001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$587.78	85038-9248
Standard	SJD03444	300000018914422	405450372002	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$331.85	85038-9248
Standard	SJD03444	300000018914426	405451025001	12/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$331.85	85038-9248
Standard	SJD03444	300000019013479	374389868001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$96.18	85038-9248
Standard	SJD03444	300000019013494	373560523001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$257.22	85038-9248
Standard	SJD03444	300000019013498	374388929001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$100.27	85038-9248
Standard	SJD03444	300000019013547	376522831001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$1,900.23	85038-9248
Standard	SJD03444	300000019017596	388947741001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$281.86	85038-9248
Standard	SJD03444	300000019017600	410375019001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$2,925.76	85038-9248
Standard	SJD03444	300000019017604	410376114001	12/12/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$45.43	85038-9248
Standard	SJD03539	300000018401822	394297211001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$43.33	85038-9248
Standard	SJD03539	300000018528675	400763333001	11/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$120.83	85038-9248
Standard	SJD03679	300000017943680	91489059	11/8/19	BARNES WELDING	1100	General Unrestricted	4305	Supply	\$46.38	93717-1666
Standard	SJD03679	300000018972164	91491897	12/11/19	BARNES WELDING	1100	General Unrestricted	4305	Supply	\$44.94	93717-1666
Standard	SJD03717	300000017906444	INV019022590	11/4/19	PRO-TUFF DECALS INC	1100	General Unrestricted	4305	Supply	\$162.00	60039
Standard	SJD03793	300000018756835	0438708	12/3/19	ACTION TARGET	1100	General Unrestricted	4305	Supply	\$7,443.17	55449-6740
Standard	SJD03800	300000018513130	Q1023136	11/22/19	LINCOLN AQUATICS	1100	General Unrestricted	4305	Supply	\$2,082.99	91716
Standard	SJD03827	300000018402127	P0012143	11/18/19	WEST COAST PAINT & DESIGN	1100	General Unrestricted	4305	Supply	\$914.28	95204
Standard	SJD03834	300000018513246	M6370	11/22/19	I C INK IMAGE COMPANY INC	1100	General Unrestricted	4305	Supply	\$92.65	95204
Standard	SJD03851	300000018475815	4428	11/20/19	D3 SPORTS INCORPORATED	1100	General Unrestricted	4305	Supply	\$1,589.68	95842
Standard	SJD03852	300000017906448	217518	11/4/19	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	4305	Supply	\$980.63	95540

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Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD03855	300000017944101	0113129-IN	11/12/19	FLORENCE FILTER CORP	1100	General Unrestricted	4305	Supply	\$4,391.13	90220
Standard	SJD03858	300000018456819	347190	11/19/19	COLLINS SPORTS MEDICINE	1100	General Unrestricted	4305	Supply	\$1,714.25	02767
Standard	SJD03859	300000017650450	949894356697	11/1/19	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$640.33	30353-0958
Standard	SJD03888	300000018401810	395896747001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$482.70	85038-9248
Standard	SJD03888	300000018456383	39589035827001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$19.61	85038-9248
Standard	SJD03894	300000018176011	906813384	11/15/19	BSN SPORTS LLC	1100	General Unrestricted	4305	Supply	\$1,863.44	75266
Standard	SJD03912	300000018176002	906813385	11/15/19	BSN SPORTS LLC	1100	General Unrestricted	4305	Supply	\$1,676.68	75266
Standard	SJD03933	300000018914242	217629	12/10/19	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	4305	Supply	\$1,021.70	95540
Standard	SJD03938	300000018401911	7115343	11/18/19	SCANTRON CORPORATION	1100	General Unrestricted	4305	Supply	\$2,121.89	60673-3038
Standard	SJD03967	300000017823151	496674399889	11/4/19	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$37.28	30353-0958
Standard	SJD03972	300000018958519	X734336	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$5,967.54	02241-8759
Standard	SJD03972	300000018958523	Y200272	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$2,540.83	02241-8759
Standard	SJD03972	300000018958527	X631035	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$739.36	02241-8759
Standard	SJD03972	300000018958531	X601121	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$909.54	02241-8759
Standard	SJD03972	300000018958541	X601556	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$14.44	02241-8759
Standard	SJD03972	300000018958559	X595172	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$365.76	02241-8759
Standard	SJD03972	300000018958563	X572730	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$608.90	02241-8759
Standard	SJD03972	300000018958568	X554404	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$2,081.77	02241-8759
Standard	SJD03972	300000018958572	X587047	12/9/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$9,616.69	02241-8759
Standard	SJD03977	300000018175941	487565395768	11/15/19	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$29.96	30353-0958
Standard	SJD03977	300000018175946	959396787937	11/15/19	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$107.74	30353-0958
Standard	SJD04001	300000018914247	218109	12/10/19	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	4305	Supply	\$16,308.07	95540
Standard	SJD04018	300000018913436	9GV3494 Adm107	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$36.74	91189-1002
Standard	SJD04031	300000018402343	11122019	11/18/19	MIDDLE COLLEGE HIGH SCHOOL PTSA	1100	General Unrestricted	4305	Supply	\$280.00	95207
Standard	SJD04033	300000019018035	9545974	12/13/19	PAPER DIRECT	1100	General Unrestricted	4305	Supply	\$416.17	55440-1151
Standard	SJD04110	300000018913476	458396754365	12/6/19	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$81.55	30353-0958
Standard	SJD04155	300000019129453	350172	12/16/19	COLLINS SPORTS MEDICINE	1100	General Unrestricted	4305	Supply	\$1,968.42	02767
Standard	SJD04158	300000018914353	IN00868643	12/10/19	THE MYERS-BRIGGS COMPANY	1100	General Unrestricted	4305	Supply	\$195.00	95161
Standard	DV	300000018959358	96210643001	12/12/19	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	4305	Supply	\$2,263.67	60673
Standard	SJD02973	300000018513143	284223812	11/22/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$139.71	95353-0729
Standard	SJD02973	300000018913603	284237129	12/6/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$121.42	95353-0729
Standard	SJD02973	300000018913607	284237131	12/6/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$147.90	95353-0729
Standard	SJD02973	300000018913612	284231861	12/6/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$38.25	95353-0729
Standard	SJD02974	300000018401573	283537B	11/18/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$109.20	95827-8480
Standard	SJD02974	300000018913592	299531	12/6/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$21.85	95827-8480
Standard	SJD02974	300000018913596	298793	12/6/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$19.00	95827-8480
Standard	SJD02974	300000018913600	294798	12/6/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$82.35	95827-8480
Standard	SJD02975	300000017943728	5940750	11/8/19	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	\$263.45	90074-2266
Standard	SJD03191	300000018456456	200464248	11/18/19	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$65.40	19341
Standard	SJD03205	300000018456460	200678095	11/18/19	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$70.86	19341



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Standard	SJD03205	300000018889707	196851292	12/5/19	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$104.63	19341
Standard	SJD03514	300000017943669	637086936	11/8/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$68.95	91189-1179
Standard	SJD03514	300000017943848	637100341	11/12/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$68.95	91189-1179
Standard	SJD03514	300000018565089	637114145	11/26/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$68.95	91189-1179
Standard	SJD03514	300000018565093	637127666	11/26/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$68.95	91189-1179
Standard	SJD03514	300000018565097	637141315	11/26/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$68.95	91189-1179
Standard	SJD03518	300000018528697	908725979	11/22/19	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	4320	Instructional Supply	\$1,068.20	15264-4248
Standard	SJD03518	300000018528701	908831172	11/22/19	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	4320	Instructional Supply	\$651.82	15264-4248
Standard	SJD03518	300000018528706	0908790880	11/22/19	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	4320	Instructional Supply	\$741.20	15264-4248
Standard	SJD03518	300000018959006	908872883	12/11/19	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	4320	Instructional Supply	\$599.50	15264-4248
Standard	SJD03523	300000018513110	8306-585157	11/22/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$69.75	30384
Standard	SJD03535	300000017943676	62465161	11/8/19	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$320.74	93717-1666
Standard	SJD03535	300000018401764	62469902	11/18/19	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$310.46	93717-1666
Standard	SJD03535	300000018401814	62470595	11/18/19	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$280.94	93717-1666
Standard	SJD03535	300000018972170	62479115	12/11/19	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$51.04	93717-1666
Standard	SJD03535	300000019008692	62484735	12/12/19	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$266.90	93717-1666
Standard	SJD03535	300000019136870	62479241	12/17/19	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$212.95	93717-1666
Standard	SJD03603	300000018689847	8306-592634	11/27/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$26.51	30384
Standard	SJD03603	300000018689851	8306-592641	11/27/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$81.96	30384
Standard	SJD03603	300000018689922	8306-592818	11/27/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$56.95	30384
Standard	SJD03603	300000019008677	8306-594512	12/12/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$233.00	30384
Standard	SJD04027	300000018401237	22286	11/18/19	THE HORN SHOP	1100	General Unrestricted	4320	Instructional Supply	\$2,019.47	93722
Standard	SJD04162	300000019018285	2435316	12/16/19	FLINN SCIENTIFIC	1100	General Unrestricted	4320	Instructional Supply	\$695.97	60694-1721
Standard	DV	300000019130210	118882	12/16/19	LESLIE CERAMICS SUPPLY DBA AFTOSA	1100	General Unrestricted	4320	Instructional Supply	\$389.50	94804
Standard	SJD02954	300000018175902	0000685845	11/15/19	OCLC INCORPORATED	1100	General Unrestricted	4345	Subscriptions	\$654.47	80217
Standard	SJD02954	300000018175932	0000690566	11/15/19	OCLC INCORPORATED	1100	General Unrestricted	4345	Subscriptions	\$654.47	80217
Standard	SJD02968	300000018002495	835236592	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD02969	300000017823183	53208	11/4/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$143.31	75284-4329
Standard	SJD02969	300000017931130	53326	11/7/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD02969	300000017957163	20191110073584	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$134.33	75284-4329
Standard	SJD02969	300000017957236	835153398	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD02969	300000017957247	835153275	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD02969	300000017957252	835236412	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD02969	300000017957258	835153064	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD02969	300000018002437	823230607	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$169.06	75284-4329
Standard	SJD02969	300000018889670	37224	12/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03378	300000018512852	1-2776	11/21/19	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$61.07	95207
Standard	SJD03378	300000018512857	1-2775	11/21/19	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$61.07	95207
Standard	SJD03378	300000018889700	1-3825	12/5/19	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$122.15	95207
Standard	SJD03393	300000018958576	17192	12/9/19	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	4505	Uniforms	\$14,858.53	95540
Standard	SJD03957	300000017931068	53320	11/7/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000017931085	36571	11/7/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000017931089	53272	11/7/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$143.60	75284-4329
Standard	SJD03957	300000017931093	53309	11/7/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$148.23	75284-4329
Standard	SJD03957	300000018002465	835236619	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000018002518	835153278	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$157.49	75284-4329



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Standard	SJD03957	300000018002522	835153358	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$168.65	75284-4329
Standard	SJD03957	300000018002526	835153402	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000018002555	835236617	11/13/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000018476060	53950	11/21/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000018476064	36889	11/21/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000018914211	20191210027596	12/10/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000018914221	835237154	12/10/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03957	300000018914227	835153789	12/10/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	\$169.96	75284-4329
Standard	SJD03187	300000017905045	118717	11/6/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,903.99	95201
Standard	SJD03187	300000017905050	118716	11/6/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,566.74	95201
Standard	SJD03187	300000017906431	118603	11/4/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,225.22	95201
Standard	SJD03187	300000018528437	118828	11/22/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,353.63	95201
Standard	SJD03187	300000018528441	118827	11/22/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,060.31	95201
Standard	SJD03187	300000018528447	118850	11/22/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$333.79	95201
Standard	SJD03187	300000018528454	118849	11/22/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$381.28	95201
Standard	SJD03187	300000018878339	119075	12/6/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,319.32	95201
Standard	SJD03187	300000019017901	119110	12/13/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,229.17	95201
Standard	SJD03187	300000019017905	119111	12/13/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$918.66	95201
Standard	SJD03232	300000018889374	62419002	12/5/19	WEX BANK	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$623.91	60197
Standard	SJD04181	300000019136726	SV1909	12/17/19	JON MCDONALD SR	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$150.00	95355
Standard	DV	300000017608767	MJC Entry Fees 11.1.19 XC	11/1/19	MODESTO JUNIOR COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$130.00	95350
Standard	DV	300000017956385	Revised Menlo Entry Fees	11/8/19	MENLO COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$150.00	94027
Standard	DV	300000018010468	WBB Entry Fees Solano Showdown	11/13/19	SOLANO COMMUNITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$500.00	94534
Standard	DV	300000018010472	Wrestling Entry Fees 11.16.19	11/13/19	SACRAMENTO CITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$250.00	95822-1386
Standard	DV	300000018672731	WWP RCC Entry Fees	11/26/19	RIVERSIDE COMMUNITY COLLEGE DISTRICT	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$425.00	92506
Standard	DV	300000018757391	MBB Cabrillo 11/1/19	12/2/19	CABRILLO COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$350.00	95003
Standard	SJD04037	300000018492963	11182019	11/21/19	NORTHERN CALIFORNIA TRACK &	1100	General Unrestricted	5015	Memberships & Dues	\$200.00	94545
Standard	SJD04141	300000018757197	19-092	12/4/19	COUNCIL OF CHIEF LIBRARIANS	1100	General Unrestricted	5015	Memberships & Dues	\$150.00	95814
Standard	DV	300000017608838	TRAVEL 19-0374	11/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$59.74	95207
Standard	DV	300000017905069	TRAVEL 19-0111	11/6/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$339.20	95207
Standard	DV	300000017931310	TRAVEL 19-0118	11/8/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$307.84	95207
Standard	DV	300000017931330	TRAVEL 19-0117	11/8/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$312.48	95207
Standard	DV	300000017943751	Meals 19-0417	11/8/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$450.00	95207
Standard	DV	300000017956627	MEALS 19-0418	11/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$1,154.00	95207
Standard	DV	300000017956687	TRAVEL 19-0420	11/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$37.99	95207
Standard	DV	300000017956696	TRAVEL 19-0419	11/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$30.28	95207
Standard	DV	300000017956708	TRAVEL 19-0067	11/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$70.65	95207
Standard	DV	300000017957032	TRAVEL 19-0428	11/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$21.00	95207
Standard	DV	300000017957045	MILEAGE 19-0429	11/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$36.60	95207
Standard	DV	300000018002817	MILEAGE 19-0431	11/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$46.98	95207
Standard	DV	300000018002912	TRAVEL 19-0296	11/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$1,465.28	95207
Standard	DV	300000018002970	TRAVEL 19-0156	11/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$150.00	95207
Standard	DV	300000018002973	TRAVEL 19-0294	11/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$156.07	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report**

For the Period of November 1, 2019 - December 31, 2019

Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	DV	300000018002977	TRAVEL 19-0062	11/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$167.32	95207
Standard	DV	300000018159039	TRAVEL 19-0064	11/14/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$25.03	95207
Standard	DV	300000018160822	MILEAGE 19-0427A	11/14/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$14.67	95207
Standard	DV	300000018160939	TRAVEL 19-0034	11/14/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$441.96	95207
Standard	DV	300000018160959	travel 19-0143	11/14/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$63.92	95207
Standard	DV	300000018161267	TRAVEL 19-0073	11/15/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$136.00	95207
Standard	DV	300000018161298	travel 19-0066	11/15/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$90.14	95207
Standard	DV	300000018177387	TRAVEL 19-0063	11/15/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$63.46	95207
Standard	DV	300000018177397	MILEAGE 19-0440	11/15/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$47.62	95207
Standard	DV	300000018673068	travel 19-0466	11/27/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$42.58	95207
Standard	DV	300000018673136	travel 19-0093	11/27/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$285.83	95207
Standard	DV	300000018673141	TRAVEL 19-0074	11/27/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$240.15	95207
Standard	DV	300000018689985	TRAVEL 19-0178	11/27/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$697.56	95207
Standard	DV	300000018689988	MILEAGE 19-0468	11/27/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$99.35	95207
Standard	DV	300000018756621	TRAVEL 19-0189	12/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$205.64	95207
Standard	DV	300000018756728	TRAVEL 19-0185	12/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$294.72	95207
Standard	DV	300000018756735	travel 19-0184	12/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$244.84	95207
Standard	DV	300000018756745	TRAVEL 19-0110	12/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$249.60	95207
Standard	DV	300000018756755	TRAVEL 19-0186	12/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$438.00	95207
Standard	DV	300000018756771	TRAVEL 19-0188	12/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$752.50	95207
Standard	DV	300000018829089	TRAVEL 19-0487	12/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$706.00	95207
Standard	DV	300000018829105	MEALS 19-0488	12/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$198.00	95207
Standard	DV	300000018877693	TRAVEL 19-0254	12/5/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$274.52	95207
Standard	DV	300000018879178	MILEAGE 19-0490	12/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$354.96	95207
Standard	DV	300000018879185	MILEAGE 19-0491	12/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$157.76	95207
Standard	DV	300000018879256	MILEAGE 19-0493	12/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$40.72	95207
Standard	DV	300000018879284	MILEAGE 19-0494	12/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$435.58	95207
Standard	DV	300000018879337	mileage 19-0495	12/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$169.59	95207
Standard	DV	300000019017866	MEALS 19-0508	12/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$658.00	95207
Standard	DV	300000019017880	MEALS 19-0507	12/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$1,288.00	95207
Standard	DV	300000019018054	MILEAGE 19-0509	12/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$31.32	95207
Standard	DV	300000019018082	MILEAGE 19-0515	12/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$1,015.00	95207
Standard	DV	300000019018163	TRAVEL 19-0496	12/13/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$190.80	95207
Standard	DV	300000017904423	TRAVEL 19-0324	11/4/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$660.30	95207
Standard	DV	300000017907130	TRAVEL 19-0183	11/5/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$486.36	95207
Standard	DV	300000018002763	TRAVEL 19-0207	11/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$80.00	95207
Standard	DV	300000018002798	TRAVEL 19-0367	11/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$151.96	95207
Standard	DV	300000018002865	TRAVEL 19-0382	11/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$124.55	95207
Standard	DV	300000018002942	MILEAGE 19-0433	11/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$24.59	95207
Standard	DV	300000018002992	TRAVEL 19-0319	11/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$645.56	95207
Standard	DV	300000018003252	travel 19-0377	11/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$925.14	95207
Standard	DV	300000018673076	MILEAGE 19-0426	11/27/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$42.63	95207
Standard	DV	300000018673079	MILEAGE 19-0425A	11/27/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$46.98	95207
Standard	DV	300000018971807	MILEAGE 19-0505	12/11/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$149.41	95207
Standard	DV	300000018971818	MILEAGE 19-0506	12/11/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$39.15	95207
Standard	DV	300000018971822	travel 19-0483	12/11/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$303.40	95207
Standard	DV	300000019018190	TRAVEL 19-0480	12/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$582.72	95207
Standard	DV	300000017608835	TRAVEL 19-0085	11/4/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$489.52	95207



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report**

For the Period of November 1, 2019 - December 31, 2019

Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	DV	300000017956376	TRAVEL 19-0121	11/8/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$274.20	95207
Standard	DV	300000017956981	TRAVEL 19-0424	11/12/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$10.56	95207
Standard	DV	300000017957048	MILEAGE 19-0430	11/12/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$43.38	95207
Standard	DV	300000018002898	TRAVEL 19-0122	11/13/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$199.91	95207
Standard	DV	300000018002935	travel 19-0432	11/13/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$363.78	95207
Standard	DV	300000018161251	TRAVEL 19-0388	11/15/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$29.12	95207
Standard	DV	300000018161302	TRAVEL 19-0340	11/15/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$83.36	95207
Standard	DV	300000018401663	TRAVEL 19-0340a	11/18/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$14.00	95207
Standard	DV	300000018456602	TRAVEL 19-0352	11/18/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$114.06	95207
Standard	DV	300000018672466	travel 19-0165	11/26/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$257.73	95207
Standard	DV	300000018672920	MILEAGE 19-0453	11/27/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$9.92	95207
Standard	DV	300000018672924	MILEAGE 19-0452	11/27/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$25.64	95207
Standard	DV	300000018689991	MILEAGE 19-0469	11/27/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$176.32	95207
Standard	DV	300000018753586	TRAVEL 19-0014	12/2/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$212.52	95207
Standard	DV	300000018753596	TRAVEL 19-0406	12/2/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$75.40	95207
Standard	DV	300000018753603	TRAVEL 19-0327	12/2/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$1,431.27	95207
Standard	DV	300000018829083	travel 19-0137	12/4/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$1,198.58	95207
Standard	DV	300000019044421	TRAVEL 19-0391	12/13/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$262.76	95207
Standard	DV	300000019129743	ENTERPRISE 19-0353	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5030	Management Travel	\$290.28	95661
Standard	SJD03816	300000018457292	32710	11/19/19	STERLING TRANSPORTATION	1100	General Unrestricted	5035	Student Field Trips	\$1,530.10	95835
Standard	SJD04138	300000018913502	7LXHRW	12/6/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5035	Student Field Trips	\$709.43	90074
Standard	SJD04138	300000018913506	7M8FCQ	12/6/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5035	Student Field Trips	\$588.49	90074
Standard	SJD04138	300000018913510	7PNHH6	12/6/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5035	Student Field Trips	\$504.05	90074
Standard	DV	300000018672949	reg 19-0454	11/27/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	\$600.00	95207
Standard	DV	300000018672958	ADV 19-0454	11/27/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	\$456.00	95207
Standard	DV	300000018670269	112719sa	11/27/19	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	\$506.96	95207
Standard	SJD03325	300000019129456	SEP2019	12/16/19	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	\$8,925.00	84415-0343
Standard	SJD03325	300000019129466	OCT2019	12/16/19	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	\$3,885.00	84415-0343
Standard	SJD03325	300000019129471	NOV2019	12/16/19	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	\$5,495.00	84415-0343
Standard	SJD03398	300000017943592	OCT2019	11/8/19	TODD, TERRI	1100	General Unrestricted	5045	Consultant Services	\$1,975.00	99101
Standard	SJD03741	300000018476150	11/20/19	11/21/19	PPL INC	1100	General Unrestricted	5045	Consultant Services	\$3,682.36	96151
Standard	SJD04074	300000018513106	11212019-	11/22/19	TROY STEENE BRODDRICK	1100	General Unrestricted	5045	Consultant Services	\$4,987.50	95762
Standard	SJD03140	300000018475423	2379199	11/20/19	JOBELEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	\$594.00	92115
Standard	SJD03686	300000018492880	46370	11/21/19	I C INK IMAGE COMPANY INC	1100	General Unrestricted	5050	Advertising/Promo	\$597.92	95204
Standard	SJD03789	300000018669783	000069695	11/26/19	THE RECORD	1100	General Unrestricted	5050	Advertising/Promo	\$1,735.00	91185-1670
Standard	SJD03899	300000017957092	59167802	11/12/19	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	\$763.00	56301
Standard	SJD03899	300000018002574	59167801	11/13/19	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	\$2,616.00	56301
Standard	SJD03899	300000018456397	59167800	11/18/19	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	\$9,156.00	56301
Standard	SJD03976	300000017925975	770	11/7/19	VISIT STOCKTON	1100	General Unrestricted	5050	Advertising/Promo	\$975.00	95201
Standard	SJD04164	300000018959340	66671	12/12/19	TRACY PRESS	1100	General Unrestricted	5050	Advertising/Promo	\$750.00	95376
Standard	SJD04164	300000018959346	66672	12/12/19	TRACY PRESS	1100	General Unrestricted	5050	Advertising/Promo	\$750.00	95376
Standard	SJD02989	300000017823131	0001992	11/4/19	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	\$5,092.50	91103
Standard	SJD02989	300000018878050	0002021	12/6/19	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	\$5,617.50	91103
Standard	SJD02996	300000017993452	3014234	11/12/19	BLUE BEACON INTERNATIONAL INC	1100	General Unrestricted	5055	Contract Services	\$30.50	67402-0856
Standard	SJD03043	300000018890331	9GV3494 Holt 140	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$9.71	91189-1002

**San Joaquin Delta College
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For the Period of November 1, 2019 - December 31, 2019

Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD03046	300000017930875	CBRT089 Holt 101	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$9.70	91189-1002
Standard	SJD03046	300000017930952	CBRT089 Holt 140	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$9.70	91189-1002
Standard	SJD03046	300000018890326	9GV3494 Holt 101	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$9.71	91189-1002
Standard	SJD03048	300000017943388	CBRT089 PD	11/7/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$9.70	91189-1002
Standard	SJD03048	300000018890354	9GV3494 PD	12/6/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$9.71	91189-1002
Standard	SJD03049	300000017930442	CBRT089 DR234	11/6/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$25.95	91189-1002
Standard	SJD03049	300000018890290	9GV3494 DR234	12/6/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$27.51	91189-1002
Standard	SJD03051	300000017930957	CBRT089 Budd102	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$12.97	91189-1002
Standard	SJD03051	300000018890336	9GV3494 Budd 102	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$13.53	91189-1002
Standard	SJD03052	300000017930871	CBRT089 HR	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$13.34	91189-1002
Standard	SJD03052	300000018890321	9GV3494 HR	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$13.42	91189-1002
Standard	SJD03071	300000017930977	CBRT089 GL	11/7/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$9.70	91189-1002
Standard	SJD03071	300000018890347	9GV3494 Goleman	12/6/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$9.71	91189-1002
Standard	SJD03155	300000018402164	000013907345	11/18/19	AT & T	1100	General Unrestricted	5055	Contract Services	\$318.88	60197-9011
Standard	SJD03161	300000018669525	95280	11/26/19	DONLEE PUMP COMPANY	1100	General Unrestricted	5055	Contract Services	\$76.32	95307
Standard	SJD03161	300000018690095	94490	12/2/19	DONLEE PUMP COMPANY	1100	General Unrestricted	5055	Contract Services	\$736.32	95307
Standard	SJD03163	300000018401658	81476052	11/18/19	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$1,236.49	75024
Standard	SJD03163	300000018528984	80509649	11/25/19	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$6,263.93	75024
Standard	SJD03164	300000018401636	219110053LP	11/18/19	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	\$23,195.00	95688
Standard	SJD03164	300000018401645	219110053BLEAT	11/18/19	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	\$10,427.00	95688
Standard	SJD03164	300000018401650	219116418BARB	11/18/19	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	\$6,551.68	95688
Standard	SJD03164	300000018401654	219810073SHOP	11/18/19	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	\$9,761.00	95688
Standard	SJD03165	300000017823083	79445	11/4/19	INGENIUM	1100	General Unrestricted	5055	Contract Services	\$204.47	92025
Standard	SJD03165	300000017823104	79446	11/4/19	INGENIUM	1100	General Unrestricted	5055	Contract Services	\$254.70	92025
Standard	SJD03165	300000018401229	79900	11/18/19	INGENIUM	1100	General Unrestricted	5055	Contract Services	\$492.58	92025
Standard	SJD03165	300000018402182	79899	11/18/19	INGENIUM	1100	General Unrestricted	5055	Contract Services	\$198.31	92025
Standard	SJD03165	300000018756844	80368	12/3/19	INGENIUM	1100	General Unrestricted	5055	Contract Services	\$198.31	92025
Standard	SJD03165	300000019018101	80768	12/13/19	INGENIUM	1100	General Unrestricted	5055	Contract Services	\$154.43	92025
Standard	SJD03165	300000019018105	80769	12/13/19	INGENIUM	1100	General Unrestricted	5055	Contract Services	\$398.66	92025
Standard	SJD03166	300000017943791	17492547	11/12/19	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	\$1,612.94	19101-3604
Standard	SJD03166	300000018914853	17584516	12/9/19	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	\$1,438.88	19101-3604
Standard	SJD03174	300000017930942	CBRT089 A102	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$6.67	91189-1002
Standard	SJD03174	300000018890307	9GV3494 ADM102	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$6.71	91189-1002
Standard	SJD03194	300000017925440	15968317	11/6/19	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	5055	Contract Services	\$1,308.00	60693
Standard	SJD03194	300000018889553	16013264	12/5/19	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	5055	Contract Services	\$515.03	60693
Standard	SJD03206	300000018401233	904223028	11/18/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5055	Contract Services	\$254.40	60673-1285
Standard	SJD03206	300000019008792	904257366	12/12/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5055	Contract Services	\$254.40	60673-1285
Standard	SJD03212	300000017925684	4713	11/6/19	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	\$1,100.00	60008
Standard	SJD03212	300000019008660	4776	12/12/19	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	\$1,100.00	60008
Standard	SJD03219	300000017905293	14558	11/6/19	MATTOS NEWSPAPERS INC	1100	General Unrestricted	5055	Contract Services	\$464.40	95360
Standard	SJD03219	300000018513206	14570	11/22/19	MATTOS NEWSPAPERS INC	1100	General Unrestricted	5055	Contract Services	\$619.40	95360
Standard	SJD03248	300000017905341	CBRT089 DR 129	11/6/19	IRON MOUNTAIN MANAGEMENT LLC	1100	General Unrestricted	5055	Contract Services	\$25.95	91189-1002
Standard	SJD03248	300000018890267	9GV3494 DR129	12/6/19	IRON MOUNTAIN MANAGEMENT LLC	1100	General Unrestricted	5055	Contract Services	\$27.51	91189-1002
Standard	SJD03280	300000018002733	20161156	11/13/19	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	\$2,800.00	95207
Standard	SJD03280	300000019136844	20161189	12/17/19	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	\$2,710.00	95207
Standard	SJD03293	300000017930867	CBRT089 Adm102A	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$9.73	91189-1002

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Standard	SJD03293	300000018913588	9GV3494 adm 102A	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$10.71	91189-1002
Standard	SJD03298	300000018002741	OCT2019	11/13/19	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	5055	Contract Services	\$4,100.25	95220-9533
Standard	SJD03298	300000019136848	NOV2019	12/17/19	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	5055	Contract Services	\$2,036.25	95220-9533
Standard	SJD03343	300000017904444	637100342	11/4/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000018176143	637114146	11/15/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000018176176	637127667	11/15/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000018564837	637141316	11/25/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000018756536	637154872	12/2/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000018913669	637168702	12/6/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000019008574	637181855	12/12/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03355	300000017823271	0001964	11/4/19	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	\$7,245.00	91103
Standard	SJD03355	300000018878149	0001985	12/6/19	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	\$4,147.50	91103
Standard	SJD03381	300000017957019	4369	11/12/19	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	5055	Contract Services	\$69.00	95269-0223
Standard	SJD03381	300000018456443	4600	11/18/19	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	5055	Contract Services	\$199.00	95269-0223
Standard	SJD03381	300000019018077	4393	12/13/19	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	5055	Contract Services	\$260.00	95269-0223
Standard	SJD03397	300000018457149	25207403	11/19/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD03397	300000018457215	24709255	11/19/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$80.00	95241-1480
Standard	SJD03397	300000018457219	24710134	11/19/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD03397	300000018457223	25210009	11/19/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$650.00	95241-1480
Standard	SJD03437	300000018456386	80001713	11/18/19	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	SJD03437	300000018913486	80001742	12/6/19	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	SJD03470	300000017906388	11022019	11/4/19	LUPE VALDEZ	1100	General Unrestricted	5055	Contract Services	\$526.50	95207
Standard	SJD03573	300000017906422	11022019	11/4/19	DELOSANGELES, ALYSSA	1100	General Unrestricted	5055	Contract Services	\$104.00	95204
Standard	SJD03574	300000017906370	11022019	11/4/19	BRAKEBILL, DUSTIN	1100	General Unrestricted	5055	Contract Services	\$360.00	95205
Standard	SJD03574	300000019017626	12092019	12/12/19	BRAKEBILL, DUSTIN	1100	General Unrestricted	5055	Contract Services	\$150.00	95205
Standard	SJD03575	300000017906457	11022019	11/4/19	SANDRA D JOHNSON	1100	General Unrestricted	5055	Contract Services	\$104.00	95207
Standard	SJD03576	300000017906379	236867	11/4/19	AMERICAN MEDICAL RESPONSE INC	1100	General Unrestricted	5055	Contract Services	\$540.00	75284
Standard	SJD03576	300000018456425	237408	11/18/19	AMERICAN MEDICAL RESPONSE INC	1100	General Unrestricted	5055	Contract Services	\$540.00	75284
Standard	SJD03592	300000017930371	CBRT089 DR132-	11/6/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$12.97	91189-1002
Standard	SJD03592	300000018890275	9GV3494 DR132-	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$13.53	91189-1002
Standard	SJD03611	300000018401569	9841468638	11/18/19	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	\$39.02	94598
Standard	SJD03611	300000019129902	9843533108	12/16/19	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	\$39.02	94598
Standard	SJD03612	300000018402303	2687	11/18/19	LODI UNIFIED SCHOOL DISTRICT	1100	General Unrestricted	5055	Contract Services	\$165.00	95240
Standard	SJD03620	300000017906405	11022019	11/4/19	NOBLE, WADE	1100	General Unrestricted	5055	Contract Services	\$253.00	95207
Standard	SJD03620	300000018959121	12092019	12/11/19	NOBLE, WADE	1100	General Unrestricted	5055	Contract Services	\$91.00	95207
Standard	SJD03621	300000017906366	11022019	11/4/19	KATHRYN P BISHOP	1100	General Unrestricted	5055	Contract Services	\$806.00	95757
Standard	SJD03621	300000018669509	11222019	11/26/19	KATHRYN P BISHOP	1100	General Unrestricted	5055	Contract Services	\$487.50	95757
Standard	SJD03711	300000017906392	11022019	11/4/19	MONTANEZ, ALISSA	1100	General Unrestricted	5055	Contract Services	\$676.00	95215
Standard	SJD03711	300000018959124	12092019	12/11/19	MONTANEZ, ALISSA	1100	General Unrestricted	5055	Contract Services	\$669.50	95215
Standard	SJD03716	300000018669384	11222019	11/26/19	ANITA M BAUTISTA	1100	General Unrestricted	5055	Contract Services	\$5,000.00	95204
Standard	SJD03760	300000017906453	11022019	11/4/19	JOHN EARL GILGERT	1100	General Unrestricted	5055	Contract Services	\$325.00	95204
Standard	SJD03761	300000017906384	11022019	11/4/19	TUITAMA, FIAALUA TAAVILLI	1100	General Unrestricted	5055	Contract Services	\$350.00	95209
Standard	SJD03761	300000018959096	12092019	12/11/19	TUITAMA, FIAALUA TAAVILLI	1100	General Unrestricted	5055	Contract Services	\$960.00	95209
Standard	SJD03762	300000017906375	11022019	11/4/19	SYDNEY COLEMAN	1100	General Unrestricted	5055	Contract Services	\$97.50	95204
Standard	SJD03822	300000017906412	11022019	11/4/19	PETKOVICH, DAVID	1100	General Unrestricted	5055	Contract Services	\$325.00	95632
Standard	SJD03841	300000017608441	23144415	11/1/19	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$965.25	90084-4277



**PURCHASING
& CONTRACT
SERVICES**

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Standard	SJD03841	300000017943555	23178565	11/8/19	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,361.25	90084-4277
Standard	SJD03841	300000018456409	232047212	11/18/19	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$2,400.75	90084-4277
Standard	SJD03841	300000018492884	23250098	11/21/19	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$2,351.25	90084-4277
Standard	SJD03841	300000018689933	23269638	11/27/19	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$3,192.75	90084-4277
Standard	SJD03841	300000018889383	23305356	12/5/19	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,955.25	90084-4277
Standard	SJD03841	300000019017649	23336166	12/12/19	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$2,351.25	90084-4277
Standard	SJD03900	300000017925692	10222019	11/6/19	EMELIE ANDAGAN	1100	General Unrestricted	5055	Contract Services	\$175.00	95757
Standard	SJD03917	300000018002869	10242019	11/13/19	GARCIA, YARCENIA Y	1100	General Unrestricted	5055	Contract Services	\$200.00	95838
Standard	SJD03935	300000017904803	026	11/5/19	COLLEGIATE OFFICIATING SERVICE	1100	General Unrestricted	5055	Contract Services	\$5,250.00	94952
Standard	SJD03936	300000018456868	450210	11/19/19	UNITY COURIER SERVICE, INC.	1100	General Unrestricted	5055	Contract Services	\$919.60	90065
Standard	SJD03940	300000017906426	811	11/4/19	SACRAMENTO ASSOCIATION OF	1100	General Unrestricted	5055	Contract Services	\$4,290.00	95826
Standard	SJD03963	300000017904935	2019202	11/5/19	SOMMER, TONI	1100	General Unrestricted	5055	Contract Services	\$9,380.00	83856
Standard	SJD03963	300000017904947	2019201	11/5/19	SOMMER, TONI	1100	General Unrestricted	5055	Contract Services	\$1,859.93	83856
Standard	SJD03963	300000018914869	2019204	12/9/19	SOMMER, TONI	1100	General Unrestricted	5055	Contract Services	\$7,253.05	83856
Standard	SJD03963	300000018914882	2019203	12/9/19	SOMMER, TONI	1100	General Unrestricted	5055	Contract Services	\$1,683.18	83856
Standard	SJD03968	300000018959117	12102019	12/11/19	ALEXIS PAGALA	1100	General Unrestricted	5055	Contract Services	\$540.00	95207
Standard	SJD03969	300000018959100	12102019	12/11/19	GREGORY STEVENS	1100	General Unrestricted	5055	Contract Services	\$540.00	95219
Standard	SJD03970	300000018959104	12102019	12/11/19	TYSON SHELTON	1100	General Unrestricted	5055	Contract Services	\$510.00	95209
Standard	SJD04001	300000018914247	218109	12/10/19	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$16,308.07	95540
Standard	SJD04021	300000018529103	11182019	11/25/19	ANDREW NEWTON	1100	General Unrestricted	5055	Contract Services	\$325.00	95240
Standard	SJD04026	300000018176023	INV-US23944	11/15/19	BIBLIOTHECA LLC	1100	General Unrestricted	5055	Contract Services	\$2,751.67	30384
Standard	SJD04029	300000018475427	11152019	11/20/19	JULIE ANN FORD	1100	General Unrestricted	5055	Contract Services	\$900.00	94563
Standard	SJD04042	300000018877484	12032019	12/4/19	LULAC STOCKTON COUNCIL 2060	1100	General Unrestricted	5055	Contract Services	\$1,000.00	95201
Standard	SJD04051	300000018513155	11182019	11/22/19	ALAN OLUF KORSGADEN	1100	General Unrestricted	5055	Contract Services	\$1,105.00	95210
Standard	SJD04059	300000018669517	11202019	11/26/19	ALAN OLUF KORSGADEN	1100	General Unrestricted	5055	Contract Services	\$585.00	95210
Standard	SJD04078	300000018914865	11192019	12/9/19	CHANTAL D SOLARIO	1100	General Unrestricted	5055	Contract Services	\$1,662.00	95212
Standard	SJD04083	300000018915312	11222019	12/9/19	ANGELA MARIE FRANKLIN WILKES	1100	General Unrestricted	5055	Contract Services	\$175.00	95742
Standard	SJD04084	300000018669787	11222019	11/26/19	MARTIN AZEVEDO	1100	General Unrestricted	5055	Contract Services	\$300.00	95350
Standard	SJD04128	300000019129884	12162019	12/16/19	SYLVIA ROGERS PORTRAITS & FINE ARTS	1100	General Unrestricted	5055	Contract Services	\$1,152.00	95816
Standard	SJD04144	300000018958936	4646	12/11/19	LAWN FIX	1100	General Unrestricted	5055	Contract Services	\$554.00	95209
Standard	SJD04152	300000019017781	SJDC-2091210	12/13/19	BETTERGIS INC	1100	General Unrestricted	5055	Contract Services	\$15,300.00	94949
Standard	SJD04166	300000019136710	12152019	12/17/19	MONCKTON, LYNEE	1100	General Unrestricted	5055	Contract Services	\$490.00	95207
Standard	SJD04167	300000019136718	12152019	12/17/19	SIMMONS, CHERYL	1100	General Unrestricted	5055	Contract Services	\$980.00	95747
Standard	SJD04168	300000019136722	12152019	12/17/19	PUDWELL, KELLY	1100	General Unrestricted	5055	Contract Services	\$945.00	95240
Standard	SJD04169	300000019136749	12132019	12/17/19	JUSTIN COGHILL	1100	General Unrestricted	5055	Contract Services	\$312.00	95215
Standard	SJD04170	300000019136706	12132019	12/17/19	NICHOLAS VARGAS	1100	General Unrestricted	5055	Contract Services	\$598.00	95212
Standard	SJD04173	300000019017630	12032019	12/12/19	ROBERT OSAMU ENDOW	1100	General Unrestricted	5055	Contract Services	\$250.00	95207
Standard	SJD04181	300000019136726	SV1909	12/17/19	JON MCDONALD SR	1100	General Unrestricted	5055	Contract Services	\$150.00	95355
Standard	DV	300000017925439	2938538 & 10928810	11/6/19	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$974.79	30392-1031
Standard	DV	300000018492612	38642190915M	11/21/19	BAY ALARM COMPANY	1100	General Unrestricted	5055	Contract Services	\$1,736.91	94120-7137
Standard	DV	300000018689765	ISD7102	11/27/19	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	\$18.44	95202
Standard	SJD03183	300000018456374	101908	11/18/19	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$40.74	95204
Standard	SJD03183	300000018456577	101634	11/18/19	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$232.16	95204
Standard	SJD03183	300000018959062	101885	12/11/19	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$119.45	95204

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Standard	SJD04097	300000018690120	11192019	12/2/19	CALEB DUARTE	1100	General Unrestricted	5065	Postage	\$551.22	93726
Standard	SJD03159	300000017925946	20261013OCT2019	11/7/19	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	5105	Legal General	\$2,569.50	94501
Standard	SJD03159	300000018757109	20261013NOV2019	12/4/19	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	5105	Legal General	\$2,014.50	94501
Standard	SJD03250	300000018889674	20261122SEP2019	12/5/19	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	5105	Legal General	\$2,668.50	94501
Standard	SJD03250	300000018959058	20261122OCT2019	12/11/19	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	5105	Legal General	\$16,617.48	94501
Standard	SJD03484	300000018401932	303202	11/18/19	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	5105	Legal General	\$2,080.50	95201-3020
Standard	SJD03484	300000019129906	303900	12/16/19	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	5105	Legal General	\$4,748.40	95201-3020
Standard	SJD03632	300000018689859	13590	11/27/19	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	5105	Legal General	\$450.00	94607
Standard	SJD03025	300000017823157	745-2282013	11/4/19	CROWE LLP	1100	General Unrestricted	5130	Audit Expense	\$33,028.00	90051-5960
Standard	SJD03201	300000017925565	456930	11/6/19	CITY OF STOCKTON	1100	General Unrestricted	5280	Permits, License & Fees	\$1,500.00	95201
Standard	SJD03279	300000018401868	N135622	11/18/19	SAN JOAQUIN VALLEY APCD	1100	General Unrestricted	5280	Permits, License & Fees	\$5,035.00	95356-8718
Standard	SJD03294	300000019018141	IN0331200	12/13/19	ENVIRONMENTAL HEALTH DEPT	1100	General Unrestricted	5280	Permits, License & Fees	\$225.00	95205-6232
Standard	SJD04048	300000018492597	500624637-	11/21/19	ASCAP	1100	General Unrestricted	5280	Permits, License & Fees	\$6,077.88	37203-9998
Standard	DV	300000017925443	252-2223250	11/6/19	THE BANK OF NEW YORK MELLON	1100	General Unrestricted	5280	Permits, License & Fees	\$750.00	15251-9013
Standard	SJD02891	300000018492639	16144810201	11/21/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$11.47	60197-4640
Standard	SJD02891	300000018492658	16144809401	11/21/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$110.15	60197-4640
Standard	SJD02891	300000018889544	16189755301	12/5/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$44,684.56	60197-4640
Standard	SJD02891	300000019008778	7638268-3 Nov 2019	12/12/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$42,457.14	60197-4640
Standard	SJD03031	300000017905031	3137913388OCT2019	11/6/19	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	5302	Electricity and Gas	\$4,617.14	95352-5355
Standard	SJD03063	300000018402202	52464006858OCT2019	11/18/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$311.32	95899-7300
Standard	SJD03063	300000018476083	34337422652OCT2019A	11/21/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$71.84	95899-7300
Standard	SJD03063	300000018512853	34930684823OCT2019	11/21/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$472.84	95899-7300
Standard	SJD03063	300000018512863	06835887305OCT2019	11/21/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$43.86	95899-7300
Standard	DV	300000017943780	33976136706OCT2019	11/12/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$10,681.52	95899-7300
Standard	DV	300000018959047	33976136706NOV2019	12/11/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$18,700.11	95899-7300
Standard	SJD04035	300000018971902	104004344-1	12/11/19	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5310	Cell Phones & Two Way Radios	\$611.27	95203
Standard	SJD03148	300000018512870	836215431X11192019	11/21/19	AT & T	1100	General Unrestricted	5315	Telephone	\$3,853.26	60197
Standard	SJD03156	300000018401826	000013861044	11/18/19	AT & T	1100	General Unrestricted	5315	Telephone	\$170.85	60197-9011
Standard	SJD03156	300000018401834	000013862154	11/18/19	AT & T	1100	General Unrestricted	5315	Telephone	\$56.34	60197-9011
Standard	SJD03156	300000018690050	000013933159	12/2/19	AT & T	1100	General Unrestricted	5315	Telephone	\$2,548.88	60197-9011
Standard	SJD03156	300000018889557	000013946838	12/5/19	AT & T	1100	General Unrestricted	5315	Telephone	\$1,110.92	60197-9011
Standard	SJD03156	300000019008593	000013952025	12/12/19	AT & T	1100	General Unrestricted	5315	Telephone	\$300.54	60197-9011
Standard	SJD03156	300000019018173	000014005071	12/13/19	AT & T	1100	General Unrestricted	5315	Telephone	\$56.33	60197-9011
Standard	SJD03156	300000019018184	000014003961	12/13/19	AT & T	1100	General Unrestricted	5315	Telephone	\$169.67	60197-9011
Standard	SJD03157	300000017943703	000013836961	11/8/19	AT & T	1100	General Unrestricted	5315	Telephone	\$1,175.56	60197-9011
Standard	SJD03157	300000017944034	000013851639	11/12/19	AT & T	1100	General Unrestricted	5315	Telephone	\$43.77	60197-9011
Standard	SJD03157	300000018175986	2092395814 Nov 19	11/15/19	AT & T	1100	General Unrestricted	5315	Telephone	\$49.31	30348
Standard	SJD03157	300000018401820	000013856029	11/18/19	AT & T	1100	General Unrestricted	5315	Telephone	\$21.36	60197-9011
Standard	SJD03157	300000018401830	000013861045	11/18/19	AT & T	1100	General Unrestricted	5315	Telephone	\$21.50	60197-9011
Standard	SJD03157	300000018456811	000013899761	11/19/19	AT & T	1100	General Unrestricted	5315	Telephone	\$541.23	60197-9011
Standard	SJD03157	300000018456815	000013900256	11/19/19	AT & T	1100	General Unrestricted	5315	Telephone	\$164.69	60197-9011

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Standard	SJD03157	300000019008585	000013951956	12/12/19	AT & T	1100	General Unrestricted	5315	Telephone	\$215.82	60197-9011
Standard	SJD03157	300000019008589	000013951947	12/12/19	AT & T	1100	General Unrestricted	5315	Telephone	\$2,143.51	60197-9011
Standard	SJD03157	300000019008597	000013952023	12/12/19	AT & T	1100	General Unrestricted	5315	Telephone	\$658.72	60197-9011
Standard	SJD03157	300000019008601	000013976866	12/12/19	AT & T	1100	General Unrestricted	5315	Telephone	\$1,175.56	60197-9011
Standard	SJD03157	300000019008617	000013951955	12/12/19	AT & T	1100	General Unrestricted	5315	Telephone	\$21.49	60197-9011
Standard	SJD03157	300000019018177	000014003962	12/13/19	AT & T	1100	General Unrestricted	5315	Telephone	\$42.88	60197-9011
Standard	SJD03477	300000017943771	10242019	11/12/19	AT & T MOBILITY	1100	General Unrestricted	5315	Telephone	\$804.42	60197
Standard	SJD03477	300000018890099	57625052	12/6/19	AT & T MOBILITY	1100	General Unrestricted	5315	Telephone	\$732.68	60197
Standard	SJD03702	300000018492687	2092393555072997-5 Nov	11/21/19	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	5315	Telephone	\$249.53	45274-0407
Standard	SJD02906	300000017589182	000112941-000056216 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$359.48	91109-7193
Standard	SJD02906	300000017589186	000112943-000056218 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$181.66	91109-7193
Standard	SJD02906	300000017589190	000112945-000056220 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$124.54	91109-7193
Standard	SJD02906	300000017589194	000112947-000056222 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$426.41	91109-7193
Standard	SJD02906	300000017589198	000112929-000056204 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$350.93	91109-7193
Standard	SJD02906	300000017589202	000112925-000056200 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$239.12	91109-7193
Standard	SJD02906	300000017589212	000112927-000056202 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$377.84	91109-7193
Standard	SJD02906	300000017589306	000112933-000056208 Oct19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$116.38	91109-7193
Standard	SJD02906	300000017589310	000112935-000056210 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$236.12	91109-7193
Standard	SJD02906	300000017589325	000112937-000056212 Oct19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$522.29	91109-7193
Standard	SJD02906	300000017589329	000354791-000265834 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,440.68	91109-7193
Standard	SJD02906	300000017589333	000112939-000056214 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$210.56	91109-7193
Standard	SJD02906	300000017605386	000112949-000056224 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,595.38	91109-7193
Standard	SJD02906	300000017605435	000171677-000205382 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$112.30	91109-7193
Standard	SJD02906	300000017605439	000454113-000297416 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$233.71	91109-7193
Standard	SJD02906	300000017605443	000112923-000056198 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,214.79	91109-7193
Standard	SJD02906	300000017605447	000112923-000209780 Oc19	11/1/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$361.18	91109-7193
Standard	SJD02906	300000018669572	000171677-000297418 Nov19	11/26/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$87.24	91109-7193
Standard	SJD02906	300000018669576	000171677-000297420 N19	11/26/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$62.33	91109-7193

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Standard	SJD02906	300000018689947	000454113-000299736 N19	11/27/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$40.81	91109-7193
Standard	SJD02906	300000018689962	000230169-000226100 N19	11/27/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$3,989.62	91109-7193
Standard	SJD02906	300000018889408	000112947-000056222 N19	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$424.88	91109-7193
Standard	SJD02906	300000018889414	000112929-000056204 N19	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$339.97	91109-7193
Standard	SJD02906	300000018889423	000112941-000056216 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$358.56	91109-7193
Standard	SJD02906	300000018889429	000112943-000056218 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$164.44	91109-7193
Standard	SJD02906	300000018889433	000112945-000056220 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$150.16	91109-7193
Standard	SJD02906	300000018889437	000454113-000300178 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$313.04	91109-7193
Standard	SJD02906	300000018889441	000454113-000303960 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$203.52	91109-7193
Standard	SJD02906	300000018889446	000354791-000265834 N2019.	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,401.00	91109-7193
Standard	SJD02906	300000018889450	000454113-000297410 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$283.08	91109-7193
Standard	SJD02906	300000018889454	000454113-000297412 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$2,436.88	91109-7193
Standard	SJD02906	300000018889458	000454113-000297416 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$237.34	91109-7193
Standard	SJD02906	300000018889462	000112933-000056208 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$107.32	91109-7193
Standard	SJD02906	300000018889466	000112925-000056200 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$225.96	91109-7193
Standard	SJD02906	300000018889470	000112927-000056202 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$352.44	91109-7193
Standard	SJD02906	300000018889478	000112935-000056210 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$218.70	91109-7193
Standard	SJD02906	300000018889484	000112937-000056212 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$482.00	91109-7193
Standard	SJD02906	300000018889488	000112949-000056224 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,041.64	91109-7193
Standard	SJD02906	300000018889492	000112939-000056214 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$197.40	91109-7193
Standard	SJD02906	300000018889496	000112931-000056206 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$0.87	91109-7193
Standard	SJD02906	300000018889500	000171677-000205382 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$105.28	91109-7193
Standard	SJD02906	300000018889514	000454113-000297414 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$137.23	91109-7193
Standard	SJD02906	300000018889524	000112923-000056198 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,195.60	91109-7193

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Standard	SJD02906	300000018889532	000112923-000209780 N2019	12/5/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$180.76	91109-7193
Standard	SJD03310	300000018565101	1017456	11/26/19	GARRATT-CALLAHAN CO	1100	General Unrestricted	5320	Water	\$624.99	94010
Standard	SJD03310	300000019018276	1021217	12/16/19	GARRATT-CALLAHAN CO	1100	General Unrestricted	5320	Water	\$624.99	94010
Standard	SJD02983	300000018492634	193190011658397	11/21/19	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	5330	Natural Gas	\$9,733.10	91189-0967
Standard	SJD02906	300000017943870	457970	11/12/19	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	\$14,690.51	95201
Standard	SJD02906	300000018971848	459789	12/11/19	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	\$14,690.51	95201
Standard	SJD02981	300000017943688	497191	11/8/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000017943693	497193	11/8/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$186.99	95632
Standard	SJD02981	300000017943697	497192	11/8/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000018401222	493186	11/18/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$425.79	95632
Standard	SJD02981	300000018456526	11012019	11/18/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$3,426.76	95632
Standard	SJD02981	300000018669529	499982	11/26/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000018669549	499983	11/26/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000018669554	499559	11/26/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$168.40	95632
Standard	SJD02981	300000018669562	499455	11/26/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000018669567	499456	11/26/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000018889389	500506	12/5/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$482.08	95632
Standard	SJD02981	300000018889399	500656	12/5/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000018889403	500657	12/5/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000018889536	500431	12/5/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$237.39	95632
Standard	SJD02981	300000018971838	502325	12/11/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000018971873	12012019-	12/11/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$3,459.07	95632
Standard	SJD02981	300000018971881	502293	12/11/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000019129873	502576	12/16/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$102.61	95632
Standard	SJD02995	300000018690190	INV001580	12/2/19	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	\$125.00	94608
Standard	SJD03011	300000018757299	1039OCT19002	12/4/19	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	5510	Attendance Reimbursement	\$8,079.00	95231
Standard	SJD03190	300000019008673	419018	12/12/19	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$1,200.48	94244-2550
Standard	SJD03377	300000017823079	68782386	11/4/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$3,178.70	31193
Standard	SJD03377	300000019017641	68992299	12/12/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$2,899.40	31193
Standard	SJD03160	300000018889715	5250150653	12/5/19	HONEYWELL INTERNATIONAL INC	1100	General Unrestricted	5566	Security & Fire Systems	\$27,828.24	60693
Standard	SJD03610	300000018689830	2019-8334	11/27/19	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	5566	Security & Fire Systems	\$17,869.96	95361
Standard	SJD03610	300000018689834	2019-8335	11/27/19	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	5566	Security & Fire Systems	\$1,000.00	95361
Standard	SJD03181	300000017594242	653	11/1/19	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD03181	300000019129475	654	12/16/19	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD03996	300000018528624	INV0002358122	11/22/19	KASEYA US SALES LLC	1100	General Unrestricted	5568	Software Services and Licenses	\$22,875.00	02241
Standard	SJD04013	300000018889589	10354534365	12/5/19	DELL MARKETING L P	1100	General Unrestricted	5568	Software Services and Licenses	\$4,734.55	91110
Standard	SJD04064	300000018971934	IN711651	12/11/19	CARAHSOFT TECHNOLOGY CORPORATION	1100	General Unrestricted	5568	Software Services and Licenses	\$33,848.66	20190
Standard	SJD02893	300000018528714	5057964363	11/22/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$2,322.30	91110-0850
Standard	SJD02893	300000018914689	9027811895	12/9/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$5,937.23	91110-0850
Standard	SJD02893	300000018914841	108340256	12/9/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$15.00	91110-0850

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Standard	SJD02893	300000019017891	5058183550	12/13/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$2,646.89	91110-0850
Standard	SJD02897	300000018528718	5057964180	11/22/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$15.44	91110-0850
Standard	SJD02897	300000018914669	32680523	12/9/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD02897	300000019017963	5058183488	12/13/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$11.36	91110-0850
Standard	SJD02923	300000018972002	U19713	12/11/19	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	5620	Equipment Rental	\$2,985.00	85013
Standard	SJD03000	300000018528980	102954508	11/25/19	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	\$4,598.69	75265-0073
Standard	SJD03008	300000018528727	5058036202	11/22/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$91.10	91110-0850
Standard	SJD03008	300000018914683	32680711	12/9/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD03045	300000017943435	CBRT089 Holt 242	11/7/19	IRON MOUNTAIN	1100	General Unrestricted	5620	Equipment Rental	\$6.67	91189-1002
Standard	SJD03045	300000018913431	9GV3494 Holt 242	12/6/19	IRON MOUNTAIN	1100	General Unrestricted	5620	Equipment Rental	\$6.71	91189-1002
Standard	SJD03083	300000017943795	N7996795	11/12/19	NEOPOST USA	1100	General Unrestricted	5620	Equipment Rental	\$1,958.56	75312
Standard	SJD03108	300000019129825	3103568669	12/16/19	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1100	General Unrestricted	5620	Equipment Rental	\$1,180.35	15250
Standard	SJD03815	300000018757276	5057964107	12/4/19	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	\$382.08	91110
Standard	SJD03833	300000017906466	7BC9DP	11/4/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$338.49	90074
Standard	SJD03833	300000017906480	7F5QD9	11/4/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$225.66	90074
Standard	SJD03833	300000018401535	6WCSQ2	11/18/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$231.58	90074
Standard	SJD03833	300000018401588	7KJLPR	11/18/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$289.17	90074
Standard	SJD03833	300000018401592	7KZWVW	11/18/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$455.38	90074
Standard	SJD03833	300000018401600	7KK7KS	11/18/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$230.81	90074
Standard	SJD03833	300000018401606	760YZR	11/18/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$424.44	90074
Standard	SJD03833	300000018401613	7F5HLY	11/18/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$250.00	90074
Standard	SJD03833	300000018401622	71VWQ4	11/18/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$229.72	90074
Standard	SJD03833	300000019008631	7PT1BB	12/12/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$259.84	90074
Standard	SJD03833	300000019136495	7PP5S3	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$360.94	90074
Standard	SJD03833	300000019136510	7J4JWM	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$129.21	90074
Standard	SJD03833	300000019136573	71BFP8	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$451.32	90074
Standard	SJD03833	300000019136580	71WC9R	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$268.76	90074
Standard	SJD03833	300000019136586	768GHK	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$278.39	90074
Standard	SJD03833	300000019136595	768RPY	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$278.39	90074
Standard	SJD03833	300000019136603	6WFFV54	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$132.73	90074
Standard	SJD03833	300000019136607	757D18	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$116.89	90074
Standard	SJD03833	300000019136616	758NN5	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$112.83	90074
Standard	SJD03833	300000019136620	75cq2z	12/16/19	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$112.83	90074
Standard	SJD04035	300000018971902	104004344-1	12/11/19	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5620	Equipment Rental	\$611.27	95203
Standard	SJD03307	300000018401748	395057842001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	5630	Facility Rental	\$46.84	85038-9248
Standard	SJD03422	300000018401744	394499498001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	5630	Facility Rental	\$75.65	85038-9248
Standard	SJD03422	300000018401802	394499928001	11/18/19	OFFICE DEPOT	1100	General Unrestricted	5630	Facility Rental	\$41.58	85038-9248
Standard	SJD03985	300000018457042	11062019	11/19/19	THE RESERVE AT SPANOS PARK	1100	General Unrestricted	5630	Facility Rental	\$3,099.00	95219
Standard	SJD02885	300000017650478	8105198453	11/1/19	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	\$2,596.69	60673-3050
Standard	SJD02885	300000018914845	8105217617	12/9/19	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	\$2,596.69	60673-3050
Standard	SJD02966	300000018456561	1871	11/18/19	MASCO SWEEPERS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$316.10	95624
Standard	SJD02966	300000018959335	1872	12/12/19	MASCO SWEEPERS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,223.30	95624

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Standard	SJD02982	300000018529112	OCT2019	11/25/19	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	5640	Repair and Maintenance Services	\$671.49	95212
Standard	SJD02997	300000017904632	92841	11/5/19	DIESEL PERFORMANCE INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$155.68	95205
Standard	SJD03021	300000018958959	9006023695	12/11/19	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,437.48	91185-2988
Standard	SJD03021	300000018958963	9006115679	12/11/19	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,437.48	91185-2988
Standard	SJD03021	300000018958968	9006206947	12/11/19	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,495.16	91185-2988
Standard	SJD03021	300000018958972	9006296039	12/11/19	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,495.16	91185-2988
Standard	SJD03023	300000018914661	138929	12/9/19	MCSPARREN AUTO GLASS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,710.00	95205
Standard	SJD03106	300000018959132	4842240	12/11/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$65.00	95336
Standard	SJD03106	300000018959137	4842242	12/11/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$118.07	95336
Standard	SJD03106	300000018959141	4842244	12/11/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$65.00	95336
Standard	SJD03255	300000017943813	9329	11/12/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	5640	Repair and Maintenance Services	\$190.96	95210
Standard	SJD03255	300000018757280	9657	12/4/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	5640	Repair and Maintenance Services	\$39.99	95210
Standard	SJD03255	300000018757284	9668	12/4/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	5640	Repair and Maintenance Services	\$39.99	95210
Standard	SJD03255	300000018757313	9670	12/4/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	5640	Repair and Maintenance Services	\$164.99	95210
Standard	SJD03255	300000018877404	9649	12/4/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	5640	Repair and Maintenance Services	\$39.99	95210
Standard	SJD03261	300000017905091	7153037576	11/6/19	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	\$577.17	60673-3050
Standard	SJD03261	300000018528931	7153042882	11/25/19	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	\$814.48	60673-3050
Standard	SJD03269	300000017906487	2227172	11/4/19	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	\$98.75	92618
Standard	SJD03269	300000018690129	2241038	12/2/19	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	\$98.75	92618
Standard	SJD03269	300000018756905	2235394	12/3/19	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	\$269.31	92618
Standard	SJD03406	300000018757338	210634	12/4/19	GRESS PIANO SERVICE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,300.00	95204
Standard	SJD03445	300000018401713	335432506	11/18/19	ROTO-ROOTER	1100	General Unrestricted	5640	Repair and Maintenance Services	\$2,075.00	92081
Standard	SJD03750	300000018456585	284447	11/18/19	R F MACDONALD COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	\$2,877.50	94545-0000
Standard	SJD03866	300000018565317	SEO01306859	11/26/19	ASSA ABLOY ENTRANCE SYSTEMS US INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$2,180.13	19182-7375

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Standard	SJD03998	300000017957151	5057269635	11/13/19	RICOH USA INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$382.08	91110-0850
Standard	SJD03998	300000017957155	5057964107	11/13/19	RICOH USA INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$382.08	91110-0850
Standard	SJD04008	300000018007342	6588	11/13/19	HENRY PAINE CAMERA REPAIR	1100	General Unrestricted	5640	Repair and Maintenance Services	\$585.00	95204
Standard	SJD04032	300000018475431	794318	11/20/19	CALIFORNIA WELDING SUPPLY COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	\$83.49	95201
Standard	SJD04050	300000019017933	2019445	12/13/19	SUPERIOR TECHNICAL SERVICE INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$3,894.06	97124
Standard	SJD04088	300000018689802	SEI01296015	11/27/19	ASSA ABLOY ENTRANCE SYSTEMS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$344.67	28110
Standard	SJD04088	300000018689808	SEI01284758	11/27/19	ASSA ABLOY ENTRANCE SYSTEMS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$344.67	28110
Standard	DV	300000017925619	FOCS892360	11/6/19	BIG VALLEY FORD INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$7,727.19	95212-2836
Standard	SJD03925	300000017906582	10302019	11/4/19	MARLESE, JAN	1100	General Unrestricted	5820	Conf Meeting Workshop Exp	\$231.45	95240
Standard	DV	300000018672608	travel 19-0013	11/26/19	Expense Payment	1100	General Unrestricted	5820	Conf Meeting Workshop Exp	\$2,369.02	95207
Standard	DV	300000017608841	TRAVEL 19-0029	11/4/19	Expense Payment	1100	General Unrestricted	5875	Training	\$151.92	95207
Standard	DV	300000017608845	TRAVEL 19-0132	11/4/19	Expense Payment	1100	General Unrestricted	5875	Training	\$93.42	95207
Standard	DV	300000017608848	TRAVEL 19-0069	11/4/19	Expense Payment	1100	General Unrestricted	5875	Training	\$151.92	95207
Standard	DV	300000017609037	TRAVEL 19-0196	11/4/19	Expense Payment	1100	General Unrestricted	5875	Training	\$151.92	95207
Standard	DV	300000017904396	TRAVEL 19-0131	11/4/19	Expense Payment	1100	General Unrestricted	5875	Training	\$89.42	95207
Standard	DV	300000018002920	TRAVEL 19-0343	11/13/19	Expense Payment	1100	General Unrestricted	5875	Training	\$151.92	95207
Standard	DV	300000018160899	travel 19-0344	11/14/19	Expense Payment	1100	General Unrestricted	5875	Training	\$180.54	95207
Standard	DV	300000018529313	ADV 19-0444	11/26/19	Expense Payment	1100	General Unrestricted	5875	Training	\$765.60	95207
Standard	DV	300000018672419	ADV 19-0443	11/26/19	Expense Payment	1100	General Unrestricted	5875	Training	\$670.40	95207
Standard	DV	300000019018122	TRAVEL 19-0444	12/13/19	Expense Payment	1100	General Unrestricted	5875	Training	\$99.10	95207
Standard	SJD03188	300000018002840	16336	11/13/19	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$660.00	95207
Standard	SJD03188	300000018002844	16381	11/13/19	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$90.00	95207
Standard	SJD03188	300000019018090	16414	12/13/19	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$810.00	95207
Standard	SJD03188	300000019018096	16433	12/13/19	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$60.00	95207
Standard	SJD03189	300000018457144	413010	11/19/19	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$2,600.00	94244-2550
Standard	SJD03189	300000019018146	419325	12/13/19	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$3,089.00	94244-2550
Standard	SJD03214	300000018457228	1000113700-1	11/19/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$85.00	75320-4661
Standard	SJD03214	300000018475609	1000113735-1	11/20/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$85.00	75320-4661
Standard	SJD03214	300000018475676	1000113795-1	11/20/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$120.00	75320-4661
Standard	SJD03214	300000018475690	1000113799-1	11/20/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$122.00	75320-4661
Standard	SJD03214	300000018475694	1000113800-1	11/20/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$65.00	75320-4661
Standard	SJD03214	300000018475789	1000115009-1	11/20/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$34.95	75320-4661
Standard	SJD03214	300000018475798	1000115011-1	11/20/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$134.99	75320-4661
Standard	SJD03214	300000018475807	1000115018-1	11/20/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$59.99	75320-4661
Standard	SJD03214	300000019017669	1000114162-1	12/12/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$69.95	75320-4661
Standard	SJD03214	300000019017676	1000114164-1	12/12/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$165.00	75320-4661
Standard	SJD03214	300000019017680	1000114165-1	12/12/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$72.49	75320-4661
Standard	SJD03214	300000019017684	1000114715-1	12/12/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$85.00	75320-4661
Standard	SJD03214	300000019017688	1000114719-1	12/12/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$41.95	75320-4661
Standard	SJD03214	300000019017857	1000114722-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$16.99	75320-4661



**PURCHASING
& CONTRACT
SERVICES**

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Standard	SJD03214	300000019017861	1000114725-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$80.00	75320-4661
Standard	SJD03214	300000019017865	1000115089-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$392.97	75320-4661
Standard	SJD03214	300000019017872	1000115091-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$39.98	75320-4661
Standard	SJD03214	300000019017876	1000115096-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$174.99	75320-4661
Standard	SJD03214	300000019017881	1000115389-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$284.95	75320-4661
Standard	SJD03214	300000019017887	1000115411-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$149.95	75320-4661
Standard	SJD03214	300000019017916	1000115412-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$30.65	75320-4661
Standard	SJD03214	300000019017920	1000115415-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$132.00	75320-4661
Standard	SJD03214	300000019017924	1000115419-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$32.95	75320-4661
Standard	SJD03214	300000019017928	1000115428-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$21.99	75320-4661
Standard	SJD03214	300000019017937	1000115466-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$143.00	75320-4661
Standard	SJD03214	300000019017944	1000115468-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$1,102.60	75320-4661
Standard	SJD03214	300000019017948	1000115653-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$2,074.85	75320-4661
Standard	SJD03214	300000019017955	1000116695-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$56.95	75320-4661
Standard	SJD03214	300000019017959	1000116696-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$85.00	75320-4661
Standard	SJD03214	300000019018042	1000116710-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$274.98	75320-4661
Standard	SJD03214	300000019018046	1000116712-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$25.99	75320-4661
Standard	SJD03214	300000019018050	1000117144-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$180.00	75320-4661
Standard	SJD03214	300000019018055	1000117218-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$496.96	75320-4661
Standard	SJD03214	300000019018061	1000117383-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$136.60	75320-4661
Standard	SJD03214	300000019018066	1000117387-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$25.49	75320-4661
Standard	SJD03214	300000019018070	1000117395-1	12/13/19	EBSCO INFORMATION SERVICES	1100	General Unrestricted	6350	Library Books	\$41.95	75320-4661
Standard	SJD03914	300000017650437	444675543956	11/1/19	AMAZON.COM LLC	1100	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$133.56	30353-0958
Standard	SJD03880	300000018401442	VQL9389	11/18/19	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$325.91	60675-1515
Standard	SJD04000	300000018492622	VSK2231	11/21/19	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$902.51	60675-1515
Standard	SJD04036	300000018756901	VTV2671	12/3/19	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$325.91	60675-1515
Standard	SJD04063	300000019136468	10358285562	12/16/19	DELL MARKETING L P	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$1,696.75	91110
Standard	SJD04148	300000018890146	AB18298434	12/6/19	APPLE INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$259.00	75284-6095
Standard	SJD04148	300000018971962	AB19706685	12/11/19	APPLE INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$107.91	75284-6095
Standard	SJD04148	300000019017776	AB20905356	12/13/19	APPLE INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$2,402.91	75284-6095
Standard	SJD04019	300000018175857	AB12117895	11/15/19	APPLE INCORPORATED	1100	General Unrestricted	6473	New Equip Capital > \$5,000	\$199.00	75284-6095
Standard	SJD04019	300000018475819	AB13435815	11/20/19	APPLE INCORPORATED	1100	General Unrestricted	6473	New Equip Capital > \$5,000	\$2,238.41	75284-6095
Standard	SJD04019	300000018565220	AB13289436	11/26/19	APPLE INCORPORATED	1100	General Unrestricted	6473	New Equip Capital > \$5,000	\$41.42	75284-6095
Standard	DV	300000019018013	GARY.O.2019	12/13/19	Expense Payment	1100	General Unrestricted	8847	Sales	\$104.00	95207
Standard	DV	300000019018020	ROTHEY.R.2019	12/13/19	Expense Payment	1100	General Unrestricted	8847	Sales	\$120.00	95207
Standard	DV	300000017907173	WARRANT REPLACEMENTS	11/5/19	Expense Payment	1100	General Unrestricted	8891	Other Local Revenue	\$2,617.07	95207
Standard	DV	300000018528659	2560 OCT 19	11/22/19	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	9593	Health Payable	\$1,251,874.01	93720
Standard	DV	300000018889621	2560 NOV 19	12/5/19	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	9593	Health Payable	\$1,266,039.25	93720
Standard	DV	300000018475706	103119	11/20/19	RELIANCE STANDARD	1100	General Unrestricted	9597	LTD Payable	\$9,501.23	98124-1486

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Standard	DV	300000018958986	113019	12/11/19	RELIANCE STANDARD	1100	General Unrestricted	9597	LTD Payable	\$9,731.99	98124-1486
HW	Handwrite	679000	N/A	11/1/2019	Kailee Carmen Villanueva	1100	General Unrestricted	8880	Student Tuition Refund	\$563.29	N/A
HW	Handwrite	679000	N/A	11/4/2019	Quenda Brown	1100	General Unrestricted	8880	Student Tuition Refund	\$3,098.00	N/A
HW	Handwrite	679000	N/A	11/4/2019	Ebony Hendrix	1100	General Unrestricted	8880	Student Tuition Refund	\$2,419.00	N/A
HW	Handwrite	679000	N/A	11/7/2019	Amanda Acosta	1100	General Unrestricted	8880	Student Tuition Refund	\$644.00	N/A
HW	Handwrite	679000	N/A	11/7/2019	Vivian Salas	1100	General Unrestricted	8879	Enrollment Fee Refund	\$138.00	N/A
HW	Handwrite	679000	N/A	11/12/2019	Tejinder Singn	1100	General Unrestricted	8874	Enrollment Refund	\$138.00	N/A
HW	Handwrite	679000	N/A	11/12/2019	Alycia Sam	1100	General Unrestricted	8874	Enrollment Refund	\$138.00	N/A
HW	Handwrite	679000	N/A	11/15/2019	Yazmin Villapando	1100	General Unrestricted	8874	Bank Mobile Refund	\$276.00	N/A
HW	Handwrite	679000	N/A	11/19/2019	Danally Fields	1100	General Unrestricted	8874	Enrollment Refund	\$138.00	N/A
HW	Handwrite	150600	N/A	11/20/2019	Diablo Valley College	1100	General Unrestricted	5035	Speech Field Trip Reg	\$550.00	N/A
HW	Handwrite	150600	N/A	11/20/2019	Jeffrey Toney	1100	General Unrestricted	5035	Speech Field Trip Student Meals	\$200.00	N/A
HW	Handwrite	601000	N/A	12/10/2019	Fresno State College	1100	General Unrestricted	5005	State Tourn. Entry Fees	\$120.00	N/A
HW	Handwrite	657000	N/A	12/20/2019	PG&E	1100	General Unrestricted	5302	Invoices	\$1,013.29	N/A
Standard	SJD02938	300000018528549	399180828001	11/22/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$166.17	85038-9248
Standard	SJD02938	300000018914501	402749746001	12/6/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$23.02	85038-9248
Standard	SJD02938	300000018914563	402749036001	12/6/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$21.79	85038-9248
Standard	SJD02938	300000018914566	402749745001	12/6/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$90.79	85038-9248
Standard	SJD02938	300000018914570	406625031001	12/6/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$17.95	85038-9248
Standard	SJD02938	300000019013423	374401167001	12/12/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$479.03	85038-9248
Standard	SJD02938	300000019013511	374401167002	12/12/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$108.40	85038-9248
Standard	SJD02938	300000019013521	374401167003	12/12/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$63.73	85038-9248
Standard	SJD02991	300000018002803	396067582001	11/13/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$6.03	85038-9248
Standard	SJD02991	300000019013537	376416087001	12/12/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$250.01	85038-9248
Standard	SJD03087	300000017943423	CBRT089 Holt 212	11/7/19	IRON MOUNTAIN INC	1200	Contracts & Grants	4305	Supply	\$6.67	91189-1002
Standard	SJD03087	300000018913368	9GV3494 Holt 212	12/6/19	IRON MOUNTAIN INC	1200	Contracts & Grants	4305	Supply	\$6.71	91189-1002
Standard	SJD03130	300000019013447	397334913001A	12/12/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$109.11	85038-9248
Standard	SJD03149	300000018528538	400821263001	11/22/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$36.41	85038-9248
Standard	SJD03231	300000018528926	4024882460001	11/25/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$152.17	85038-9248
Standard	SJD03231	300000018878357	402489325001	12/6/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$73.96	85038-9248
Standard	SJD03539	300000018456581	97284017001	11/18/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$27.32	85038-9248
Standard	SJD03539	300000018528920	402335392001	11/25/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$43.20	85038-9248
Standard	SJD03539	300000019013456	373333373001	12/12/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$39.33	85038-9248
Standard	SJD03699	300000018528615	398934388001	11/22/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$28.89	85038-9248
Standard	SJD03699	300000018914389	405030708001	12/6/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$68.90	85038-9248
Standard	SJD03874	300000018175958	439868848865	11/15/19	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$149.56	30353-0958
Standard	SJD03934	300000017650464	P751460	11/1/19	NASCO MODESTO	1200	Contracts & Grants	4305	Supply	\$3,632.97	53538-0901
Standard	SJD03939	300000018175974	948975563667	11/15/19	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$52.95	30353-0958
Standard	SJD03939	300000018175978	787498387468	11/15/19	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$196.19	30353-0958
Standard	SJD03939	300000018175982	459735679995	11/15/19	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$143.38	30353-0958
Standard	SJD04012	300000018456565	7186	11/18/19	UNBOUND MEDICINE INC	1200	Contracts & Grants	4305	Supply	\$30,642.00	22902
Standard	SJD04046	300000018475572	AB13743818	11/20/19	APPLE INCORPORATED	1200	Contracts & Grants	4305	Supply	\$1,264.00	75284-6095
Standard	SJD04093	300000018690010	001020	12/2/19	ANGELINAS	1200	Contracts & Grants	4305	Supply	\$2,812.00	95205
Standard	SJD04139	300000018889638	36372	12/5/19	I C INK IMAGE COMPANY INC	1200	Contracts & Grants	4305	Supply	\$475.24	95204
Standard	SJD04139	300000018889642	36371	12/5/19	I C INK IMAGE COMPANY INC	1200	Contracts & Grants	4305	Supply	\$1,827.58	95204
Standard	SJD04043	300000019129936	7609881	12/16/19	NCS PEARSON INC	1200	Contracts & Grants	4310	Software	\$9,373.20	60693
Standard	SJD03035	300000018757331	97889390	12/4/19	MIDWEST TAPE LLC	1200	Contracts & Grants	4315	Non-Print Media	\$13.18	43528
Standard	SJD03035	300000018757354	98046032	12/4/19	MIDWEST TAPE LLC	1200	Contracts & Grants	4315	Non-Print Media	\$15.36	43528

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Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD02888	300000018401725	394012334001	11/18/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$62.74	85038-9248
Standard	SJD02888	300000018456496	397868033001	11/18/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$34.51	85038-9248
Standard	SJD02888	300000019013505	374415362001	12/12/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$90.96	85038-9248
Standard	SJD03018	300000018492876	Q13111	11/21/19	DENOYER GEPPERT SCIENCE CO.	1200	Contracts & Grants	4320	Instructional Supply	\$483.00	60076
Standard	SJD03270	300000019008649	Ps001012233	12/12/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$104.02	95813-1306
Standard	SJD03271	300000018401691	PS001010230	11/18/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$69.00	95813-1306
Standard	SJD03271	300000018401694	PS001010231	11/18/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$18.64	95813-1306
Standard	SJD03271	300000018401704	PS001010232	11/18/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$83.86	95813-1306
Standard	SJD03344	300000018007346	9966210435	11/13/19	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	\$167.33	91189
Standard	SJD03344	300000018757175	9095629635	12/4/19	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	\$232.05	91189
Standard	SJD03344	300000019008687	9966967297	12/12/19	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	\$161.35	91189
Standard	SJD03466	300000018002652	8306-588984	11/13/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$71.69	30384
Standard	SJD03466	300000018002669	8306-590376	11/13/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$259.42	30384
Standard	SJD03466	300000018002673	8306-589497	11/13/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$81.52	30384
Standard	SJD03466	300000018002722	8306-589669	11/13/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$23.13	30384
Standard	SJD03466	300000018913623	8306-591128	12/6/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$173.39	30384
Standard	SJD03466	300000018913641	8306-592025	12/6/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$299.39	30384
Standard	SJD03466	300000018913655	8306-592035	12/6/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$39.23	30384
Standard	SJD03466	300000018913660	8306-593382	12/6/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$67.48	30384
Standard	SJD03466	300000018913665	8306-593933	12/6/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$190.79	30384
Standard	SJD03538	300000017930988	902968	11/7/19	LOWE'S	1200	Contracts & Grants	4320	Instructional Supply	\$366.09	30353-0954
Standard	SJD03541	300000018689842	384602	11/27/19	NAPA AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$17.43	
Standard	SJD03541	300000019018172	385729	12/13/19	NAPA AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$1,081.69	
Standard	SJD03541	300000019018186	385907	12/13/19	NAPA AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$148.56	
Standard	SJD03548	300000018456845	SIN013513	11/19/19	JH TECHNOLOGIES INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	\$270.32	94539
Standard	SJD03597	300000018690137	PS001011557	12/2/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$21.49	95813-1306
Standard	SJD03597	300000018690141	PS001011767	12/2/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$29.57	95813-1306
Standard	SJD03597	300000018690145	PS001011856	12/2/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$190.37	95813-1306
Standard	SJD03597	300000018971926	PS001012638	12/11/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$23.49	95813-1306
Standard	SJD03597	300000018971930	PS001012639	12/11/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$9.04	95813-1306
Standard	SJD03597	300000019008639	PS001012480	12/12/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$77.33	95813-1306
Standard	SJD03597	300000019008645	PS001012300	12/12/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$116.83	95813-1306
Standard	SJD03597	300000019017621	Ps001012858	12/12/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$22.32	95813-1306
Standard	SJD03597	300000019136473	PS001013058	12/16/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$325.69	95813-1306
Standard	SJD03599	300000017925612	735924	11/6/19	CLUTCH & BRAKE XCHANGE INC	1200	Contracts & Grants	4320	Instructional Supply	\$453.79	95208
Standard	SJD03604	300000018475835	8306-590470	11/20/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$95.63	30384
Standard	SJD03604	300000018528472	306-591802	11/22/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$95.90	30384
Standard	SJD03650	300000018176015	2211713	11/15/19	HARDY DIAGNOSTICS	1200	Contracts & Grants	4320	Instructional Supply	\$43.26	45264-5264
Standard	SJD03692	300000017822989	7055907	11/4/19	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	\$2,562.78	60693
Standard	SJD03694	300000018402017	10959295	11/18/19	WESTAIR GASES & EQUIPMENT, INC	1200	Contracts & Grants	4320	Instructional Supply	\$818.59	91189
Standard	SJD03723	300000018690149	907050525	12/2/19	BSN SPORTS LLC	1200	Contracts & Grants	4320	Instructional Supply	\$1,391.08	75266
Standard	SJD03839	300000018401671	X566672	11/18/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$67.48	02241-8759
Standard	SJD03839	300000018689884	X570444	11/27/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$244.68	02241-8759
Standard	SJD03839	300000018689888	X581299	11/27/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$24.95	02241-8759
Standard	SJD03839	300000018689893	X581529	11/27/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$49.90	02241-8759
Standard	SJD03839	300000018689897	X582433	11/27/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$49.90	02241-8759
Standard	SJD03839	300000018689902	X582427	11/27/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$24.95	02241-8759
Standard	SJD03839	300000018689907	X578281	11/27/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$339.43	02241-8759

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Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD03839	300000018689914	X620844	11/27/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$189.90	02241-8759
Standard	SJD03839	300000018689918	X624708	11/27/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$627.68	02241-8759
Standard	SJD03839	300000018958586	X5701444A	12/9/19	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$24.95	02241-8759
Standard	SJD03844	300000017823108	793342	11/4/19	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$420.52	95201
Standard	SJD03844	300000017823112	793341	11/4/19	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$597.67	95201
Standard	SJD03909	300000018175954	458498496598	11/15/19	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	\$2,931.25	30353-0958
Standard	SJD03929	300000017993726	IN.STD00923123	11/12/19	BROADCAST SUPPLY WORLDWIDE	1200	Contracts & Grants	4320	Instructional Supply	\$859.35	98124-3836
Standard	SJD03937	300000017904838	163648394	11/5/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	4320	Instructional Supply	\$16,650.67	10087-8072
Standard	SJD03937	300000018160806	164039145	11/14/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	4320	Instructional Supply	\$1,332.02	10087-8072
Standard	SJD03942	300000018175937	455685957989	11/15/19	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	\$47.96	30353-0958
Standard	SJD03942	300000018175970	445857558736	11/15/19	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	\$130.77	30353-0958
Standard	SJD03942	300000018527314	497833835956	11/25/19	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	\$64.82	30353-0958
Standard	SJD03960	300000018958580	217209	12/9/19	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	\$2,502.37	95540
Standard	SJD04002	300000018889540	795000	12/5/19	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$121.99	95201
Standard	SJD04012	300000018456565	7186	11/18/19	UNBOUND MEDICINE INC	1200	Contracts & Grants	4320	Instructional Supply	\$30,642.00	22902
Standard	SJD04086	300000018757194	112019HSDIVNEUMANN	12/4/19	PAULA L NEUMANN	1200	Contracts & Grants	4320	Instructional Supply	\$577.01	95368
Standard	SJD04087	300000018757189	112019HSDIVXIONG	12/4/19	PA NGIA XIONG	1200	Contracts & Grants	4320	Instructional Supply	\$432.06	95758
Standard	SJD04092	300000018958859	11310321	12/10/19	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	4320	Instructional Supply	\$16,731.13	15264-4898
Standard	SJD04133	300000018915322	4538	12/9/19	RAPTOR BLASTING SOLUTIONS	1200	Contracts & Grants	4320	Instructional Supply	\$331.62	95828
Standard	SJD04140	300000018959066	11869	12/11/19	TESCAN USA INC	1200	Contracts & Grants	4320	Instructional Supply	\$850.50	15086-7520
Standard	DV	300000017608548	2411195-	11/1/19	FLINN SCIENTIFIC	1200	Contracts & Grants	4320	Instructional Supply	\$97.41	60694-1721
Standard	SJD03140	300000017822931	2375827	11/4/19	JOBELEPHANT.COM	1200	Contracts & Grants	4345	Subscriptions	\$624.00	92115
Standard	SJD04124	300000018690091	3458214 2019	12/2/19	SAN FRANCISCO CHRONICLE	1200	Contracts & Grants	4345	Subscriptions	\$741.00	86304-8083
Standard	SJD03962	300000017906476	M68269059	11/4/19	SCHOLASTIC MAGAZINES	1200	Contracts & Grants	5015	Memberships & Dues	\$730.74	65102
Standard	DV	300000017907171	TRAVEL 19-0261	11/5/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$275.79	95207
Standard	DV	300000018003095	TRAVEL 19-0328	11/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$245.48	95207
Standard	DV	300000018161285	TRAVEL 19-0438	11/15/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$254.56	95207
Standard	DV	300000018161288	MILEAGE 19-0437	11/15/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$273.64	95207
Standard	DV	300000018401632	ENTERPRISE 19-0387	11/18/19	ENTERPRISE RENT A CAR	1200	Contracts & Grants	5020	All Staff Travel	\$112.83	95661
Standard	DV	300000018456632	TRAVEL 19-0345	11/18/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$53.02	95207
Standard	DV	300000018672873	TRAVEL 19-0329	11/27/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$234.40	95207
Standard	DV	300000018672878	TRAVEL 19-0449	11/27/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$78.88	95207
Standard	DV	300000018672882	TRAVEL 19-0450	11/27/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$118.32	95207
Standard	DV	300000018672887	TRAVEL 19-0451	11/27/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$157.76	95207
Standard	DV	300000018689973	TRAVEL 19-0386	11/27/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$146.20	95207
Standard	DV	300000018689977	travel 19-0434	11/27/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$43.50	95207
Standard	DV	300000018689981	TRAVEL 19-0030	11/27/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$241.69	95207
Standard	DV	300000018753583	TRAVEL 19-0414	12/2/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$1,630.57	95207
Standard	DV	300000018879224	mileage 19-0492	12/4/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$78.30	95207
Standard	DV	300000018914326	ADV 19-0500	12/10/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$1,600.00	95207
Standard	DV	300000018971728	REG 19-0502	12/11/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$220.00	95207
Standard	DV	300000018971731	reg 19-0501	12/11/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$385.00	95207
Standard	DV	300000018971777	adv 19-0502	12/11/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$405.00	95207
Standard	DV	300000018971810	MILEAGE 19-0504	12/11/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$26.68	95207

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Standard	DV	300000018971814	MILEAGE 19-0503	12/11/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$24.36	95207
Standard	DV	300000019017995	REG 19-0511	12/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$2,200.00	95207
Standard	DV	300000019018132	TRAVEL 19-0280	12/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$95.99	95207
Standard	DV	300000019018154	TRAVEL 19-0484	12/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$178.64	95207
Standard	DV	300000019129476	TRAVEL 19-0517	12/16/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$556.48	95207
Standard	SJD04079	300000018757183	10020	12/4/19	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5025	Faculty Travel	\$1,217.89	95240
Standard	SJD04129	300000018890072	12022019	12/5/19	COLUMBIA COMMUNITY COLLEGE	1200	Contracts & Grants	5025	Faculty Travel	\$839.10	95370
Standard	DV	300000017956406	TRAVEL 19-0385	11/8/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$1,038.90	95207
Standard	DV	300000018003111	TRAVEL 19-0404	11/13/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$50.36	95207
Standard	DV	300000018401731	TRAVEL 19-0307	11/18/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$187.00	95207
Standard	DV	300000018461463	TRAVEL 19-0321	11/19/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$1,425.50	95207
Standard	DV	300000018673160	TRAVEL 19-0256	11/27/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$526.44	95207
Standard	DV	300000018829190	TRAVEL 19-0407	12/4/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$663.54	95207
Standard	DV	300000018879198	TRAVEL 19-0447	12/4/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$1,772.71	95207
Standard	DV	300000017906772	TRAVEL 19-0160	11/5/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$100.92	95207
Standard	DV	300000018161255	TRAVEL 19-0169	11/15/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$151.46	95207
Standard	DV	300000018161275	MILEAGE 19-0436	11/15/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$59.16	95207
Standard	DV	300000018878202	MILEAGE 19-0498	12/6/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$59.16	95207
Standard	DV	300000019018109	TRAVEL 19-0499	12/13/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$38.59	95207
Standard	SJD03178	300000017823120	1916	11/4/19	STEPHEN KEYZERS	1200	Contracts & Grants	5045	Consultant Services	\$712.50	95223
Standard	SJD03178	300000018757105	1918	12/4/19	STEPHEN KEYZERS	1200	Contracts & Grants	5045	Consultant Services	\$1,600.00	95223
Standard	SJD03211	300000017823124	OCT2019	11/4/19	LACKEY, TRUDY	1200	Contracts & Grants	5045	Consultant Services	\$275.00	95247
Standard	SJD03211	300000018757272	12032019	12/4/19	LACKEY, TRUDY	1200	Contracts & Grants	5045	Consultant Services	\$225.00	95247
Standard	SJD03290	300000017823188	OCT2019	11/4/19	LES FONG & ASSOCIATES	1200	Contracts & Grants	5045	Consultant Services	\$637.50	95204
Standard	SJD03290	300000018757214	12042019	12/4/19	LES FONG & ASSOCIATES	1200	Contracts & Grants	5045	Consultant Services	\$687.50	95204
Standard	SJD02985	300000017943596	0001932	11/8/19	MACKEY CREATIVE LAB	1200	Contracts & Grants	5055	Contract Services	\$315.00	91103
Standard	SJD02985	300000017943620	0001984	11/8/19	MACKEY CREATIVE LAB	1200	Contracts & Grants	5055	Contract Services	\$288.75	91103
Standard	SJD03047	300000017930433	CBRT089 DR210	11/6/19	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	\$27.00	91189-1002
Standard	SJD03047	300000018890279	9GV3494 DR210	12/6/19	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	\$9.71	91189-1002
Standard	SJD03090	300000017823163	309360	11/4/19	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	5055	Contract Services	\$23,345.00	95610
Standard	SJD03090	300000018756861	309696	12/3/19	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	5055	Contract Services	\$18,232.75	95610
Standard	SJD03090	300000018756865	309564	12/3/19	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	5055	Contract Services	\$3,200.00	95610
Standard	SJD03090	300000018756869	309749	12/3/19	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	5055	Contract Services	\$800.00	95610
Standard	SJD03117	300000018476025	68265970	11/21/19	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$1,559.55	90051-5320
Standard	SJD03117	300000018878168	69793368	12/6/19	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$359.75	90051-5320
Standard	SJD03117	300000019017968	70547338	12/13/19	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$1,189.47	90051-5320
Standard	SJD03137	300000019013451	375024805001	12/12/19	OFFICE DEPOT	1200	Contracts & Grants	5055	Contract Services	\$72.11	85038-9248
Standard	SJD03142	300000017823293	11022019	11/4/19	SAMANTHA MCCOY	1200	Contracts & Grants	5055	Contract Services	\$175.00	95209
Standard	SJD03143	300000018528962	11182019	11/25/19	SMITH, MEGAN	1200	Contracts & Grants	5055	Contract Services	\$405.00	95236
Standard	SJD03145	300000018401682	11172019	11/18/19	SAGBAZARIAN, STEPANOS STEVE	1200	Contracts & Grants	5055	Contract Services	\$120.00	95336
Standard	SJD03175	300000018914405	12032019	12/6/19	REGNART, JENNY	1200	Contracts & Grants	5055	Contract Services	\$350.00	95207
Standard	SJD03184	300000017904925	11012019	11/5/19	JAGHURI, NAFISA	1200	Contracts & Grants	5055	Contract Services	\$1,024.00	95301
Standard	SJD03184	300000018889622	12032019	12/5/19	JAGHURI, NAFISA	1200	Contracts & Grants	5055	Contract Services	\$512.00	95301
Standard	SJD03288	300000017943809	11062019	11/12/19	MCCOMB, JASON	1200	Contracts & Grants	5055	Contract Services	\$2,751.12	95258



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
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Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD03288	300000018915075	12062019	12/9/19	MCCOMB, JASON	1200	Contracts & Grants	5055	Contract Services	\$1,986.92	95258
Standard	SJD03302	300000017930972	CBRT089 Budd207	11/7/19	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	\$6.67	91189-1002
Standard	SJD03302	300000018890341	9GV3494 Budd207	12/6/19	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	\$6.71	91189-1002
Standard	SJD03450	300000019129496	12132019	12/16/19	MARTINEZ, BARBARA B	1200	Contracts & Grants	5055	Contract Services	\$200.00	95212
Standard	SJD03453	300000019129501	12132019	12/16/19	WILCOX, HELENA M	1200	Contracts & Grants	5055	Contract Services	\$200.00	95204
Standard	SJD03454	300000018401577	11082019	11/18/19	QUILANTANG, FLORENCE T	1200	Contracts & Grants	5055	Contract Services	\$37.50	95206-0662
Standard	SJD03454	300000018959011	12052019	12/11/19	QUILANTANG, FLORENCE T	1200	Contracts & Grants	5055	Contract Services	\$37.50	95206-0662
Standard	SJD03475	300000018914401	11262019	12/6/19	MICHELSSEN, JONATHAN	1200	Contracts & Grants	5055	Contract Services	\$250.00	95212
Standard	SJD03487	300000018401241	11142019	11/18/19	DELTA MEDICAL GROUP OF	1200	Contracts & Grants	5055	Contract Services	\$1,500.00	95241
Standard	SJD03487	300000018401245	111419	11/18/19	DELTA MEDICAL GROUP OF	1200	Contracts & Grants	5055	Contract Services	\$1,000.00	95241
Standard	SJD03487	300000018401249	11142019-	11/18/19	DELTA MEDICAL GROUP OF	1200	Contracts & Grants	5055	Contract Services	\$900.00	95241
Standard	SJD03488	300000018914616	11242019	12/6/19	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	5055	Contract Services	\$6,375.00	95382
Standard	SJD03501	300000018914397	11292019	12/6/19	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	\$1,280.00	95240
Standard	SJD03629	300000018689966	11212019	11/27/19	EWING, HEATHER M	1200	Contracts & Grants	5055	Contract Services	\$5,820.00	95236
Standard	SJD03630	300000018914608	11212019	12/6/19	JAMIE D LEVINGSTON	1200	Contracts & Grants	5055	Contract Services	\$1,625.00	94502
Standard	SJD03646	300000018915209	04DS120619	12/9/19	JACQUES LACOUR	1200	Contracts & Grants	5055	Contract Services	\$18,040.00	94547
Standard	SJD03709	300000018889651	11292019	12/5/19	DAHLEN, TONI	1200	Contracts & Grants	5055	Contract Services	\$60.00	95240
Standard	SJD03733	300000018402148	8339	11/18/19	ACEWARE SYSTEMS INC	1200	Contracts & Grants	5055	Contract Services	\$5,199.00	66502
Standard	SJD03809	300000017926004	2019042	11/7/19	MARGARET ROSE KURKO	1200	Contracts & Grants	5055	Contract Services	\$7,708.15	44685
Standard	SJD03809	300000018757100	2019048	12/4/19	MARGARET ROSE KURKO	1200	Contracts & Grants	5055	Contract Services	\$7,708.15	44685
Standard	SJD03941	300000017925934	09232019	11/7/19	VENHUIZEN, RYAN	1200	Contracts & Grants	5055	Contract Services	\$450.00	95258
Standard	SJD03944	300000017943609	11012019	11/8/19	DUELTGEN, MICHELE	1200	Contracts & Grants	5055	Contract Services	\$1,200.00	95377
Standard	SJD03945	300000017943605	09232019	11/8/19	GIANNONE, ANDREA	1200	Contracts & Grants	5055	Contract Services	\$2,100.00	95337
Standard	SJD03947	300000017993748	09232019	11/12/19	GINA ANTENUCCI	1200	Contracts & Grants	5055	Contract Services	\$150.00	95240
Standard	SJD03948	300000017943601	09232019	11/8/19	ENGLAND, JACQUELINE	1200	Contracts & Grants	5055	Contract Services	\$300.00	95746
Standard	SJD03949	300000017943597	09232019	11/8/19	CAMPOS, NANCY	1200	Contracts & Grants	5055	Contract Services	\$150.00	95368
Standard	SJD03950	300000017943613	09232019	11/8/19	ARENDSEE, DAVID	1200	Contracts & Grants	5055	Contract Services	\$600.00	95363
Standard	SJD03962	300000017906468	M67277491	11/4/19	SCHOLASTIC MAGAZINES	1200	Contracts & Grants	5055	Contract Services	\$2,563.13	65102
Standard	SJD03964	300000017925938	09232019	11/7/19	LANGONE, ALEATHEA	1200	Contracts & Grants	5055	Contract Services	\$150.00	95242
Standard	SJD03978	300000018401908	0819SFEC455496	11/18/19	NASDAQ ENTREPRENEURIAL CENTER INC	1200	Contracts & Grants	5055	Contract Services	\$18,750.00	94105
Standard	SJD04005	300000018915336	66839	12/9/19	KERN TROPHIES	1200	Contracts & Grants	5055	Contract Services	\$528.09	93301
Standard	SJD04007	300000018401563	09232019	11/18/19	HEATHER MASON	1200	Contracts & Grants	5055	Contract Services	\$450.00	95831
Standard	SJD04011	300000018528710	S190161154	11/22/19	SCHOOL DATEBOOKS INCORPORATION	1200	Contracts & Grants	5055	Contract Services	\$1,199.22	47909-2874
Standard	SJD04016	300000018476154	1149428375	11/21/19	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	5055	Contract Services	\$81.35	85072-3267
Standard	SJD04016	300000018914348	1149552911	12/10/19	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	5055	Contract Services	\$81.35	85072-3267
Standard	SJD04080	300000018690006	0001	12/2/19	FRED GALVES	1200	Contracts & Grants	5055	Contract Services	\$5,339.50	95691
Standard	SJD04189	300000019136568	1057	12/16/19	PAUL DOWNS CONSULTING	1200	Contracts & Grants	5055	Contract Services	\$11,737.50	94703
Standard	SJD03802	300000017822930	120199	11/4/19	PRESENTATION FOLDER INC	1200	Contracts & Grants	5060	Printing and Duplicating Svcs	\$845.55	92867
Standard	SJD04060	300000018689867	13616	11/27/19	JARVIS FAY & GIBSON LLP	1200	Contracts & Grants	5105	Legal General	\$3,675.00	94607
Standard	SJD03982	300000017925688	68837359-	11/6/19	GALE/CENGAGE LEARNING	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	\$7,919.31	31193
Standard	SJD03984	300000017957014	INV-INC23335	11/12/19	INNOVATIVE INTERFACES INC	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	\$2,820.00	60674-8010

**San Joaquin Delta College
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Standard	SJD04065	300000018492833	10316	11/21/19	CCLC/CCCAA	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	\$79,090.51	95811
Standard	SJD04065	300000018492864	10317	11/21/19	CCLC/CCCAA	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	\$1,837.52	95811
Standard	SJD04065	300000018492868	10318	11/21/19	CCLC/CCCAA	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	\$2,173.00	95811
Standard	SJD04065	300000018492872	10598	11/21/19	CCLC/CCCAA	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	\$3,379.00	95811
Standard	SJD03489	300000017943707	000013839712	11/8/19	AT&T CORP	1200	Contracts & Grants	5568	Software Services and Licenses	\$3,572.71	60197-9011
Standard	SJD03489	300000019008613	000013979617	12/12/19	AT&T CORP	1200	Contracts & Grants	5568	Software Services and Licenses	\$3,572.71	60197-9011
Standard	SJD04012	300000018456565	7186	11/18/19	UNBOUND MEDICINE INC	1200	Contracts & Grants	5568	Software Services and Licenses	\$30,642.00	22902
Standard	SJD04077	300000018565321	REN-3072	11/26/19	REGROUP	1200	Contracts & Grants	5568	Software Services and Licenses	\$4,500.00	94114
Standard	SJD03127	300000017925608	11012019	11/6/19	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	\$2,002.35	95203
Standard	SJD03127	300000018757205	12012019	12/4/19	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	\$2,002.35	95203
Standard	SJD03594	300000018913674	ARS14038610	12/6/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	5640	Repair and Maintenance Services	\$115.00	60673-1217
Standard	SJD03698	300000018492662	10352254339	11/21/19	DELL MARKETING L P	1200	Contracts & Grants	5640	Repair and Maintenance Services	\$90.47	91110
Standard	SJD04010	300000018402186	002	11/18/19	FRESNO UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$250.00	93703
Standard	SJD04081	300000018756803	11152019 Jimenez	12/3/19	JIMENEZ, DAVID V	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95209
Standard	SJD04085	300000018669791	300	11/26/19	TINA AKERS	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$280.84	95207
Standard	SJD04094	300000018756807	11152019 Anderson	12/3/19	CHRISTOPHER S ANDERSON	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95240
Standard	SJD04095	300000018757138	11152019	12/4/19	LAURA ANN NEALY	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95236
Standard	SJD04096	300000018757113	11152019	12/4/19	JASON WEATHERBY	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95252
Standard	SJD04098	300000018757162	11152019	12/4/19	TAYCO JR, DAVID A	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95207
Standard	SJD04099	300000018757158	11152019	12/4/19	HOLLY LYNN STUETZE	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95240
Standard	SJD04100	300000018757150	11152019	12/4/19	ASHLEY ROSE ROHLES	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95337
Standard	SJD04101	300000018757154	11152019	12/4/19	ERIC SARAGOZA	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95757
Standard	SJD04102	300000018757146	11152019	12/4/19	PATRICIA RIVERA	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95205
Standard	SJD04103	300000018757142	11152019	12/4/19	HANNAH MARIE NIANE	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95348
Standard	SJD04104	300000018757166	1115209	12/4/19	DUANE CHARLES MCLAUGHLIN	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95219
Standard	SJD04105	300000018756799	11152019 Lemos	12/3/19	CHRISTOPHER LEMOS	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95236
Standard	SJD04106	300000018756795	11152019 Kusy	12/3/19	JORY KUSY	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95336
Standard	SJD04107	300000018756827	11152019 Griffin	12/3/19	TYWANIA GRIFFIN	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95209
Standard	SJD04108	300000018756811	11152019 Christian	12/3/19	JEFFREY CHRISTIAN	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95240
Standard	SJD04109	300000018756823	11152019 Blumenkamp	12/3/19	JOEL BLOMENKAMP	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95382
Standard	SJD04119	300000018757134	11152019	12/4/19	TAWN THAI SCHAFFRAN	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95368
Standard	SJD04120	300000018757130	11152019	12/4/19	RYAN B SMITH	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95206
Standard	SJD04121	300000018756819	11152019 Johnson	12/3/19	KILA JOHNSON	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95240
Standard	SJD04122	300000018756815	11152019 Hesser	12/3/19	KEVIN W HESSER	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$100.00	95252
Standard	SJD03735	300000018915329	66851	12/9/19	KERN TROPHIES	1200	Contracts & Grants	5873	Student Event	\$1,882.25	93301
Standard	SJD04111	300000018914892	UW4523345	12/9/19	UWORLD	1200	Contracts & Grants	5875	Training	\$6,930.00	75019
Standard	SJD03667	300000018160821	5219273	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$64.91	63044-2724
Standard	SJD03667	300000018160828	5219995	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$542.21	63044-2724
Standard	SJD03667	300000018160832	5219996	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$44.78	63044-2724
Standard	SJD03951	300000018160836	5188900	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$30.90	63044-2724
Standard	SJD03951	300000018160843	5192260	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$23.03	63044-2724
Standard	SJD03951	300000018160847	5192505	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$76.74	63044-2724

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Standard	SJD03951	300000018160851	5192506	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$77.39	63044-2724
Standard	SJD03951	300000018160855	5192507	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$101.94	63044-2724
Standard	SJD03951	300000018160859	5192508	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$1,159.95	63044-2724
Standard	SJD03951	300000018160863	5192509	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$94.35	63044-2724
Standard	SJD03951	300000018160867	5192510	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$96.78	63044-2724
Standard	SJD03951	300000018160871	5193543	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$35.92	63044-2724
Standard	SJD03951	300000018160875	5193544	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$358.84	63044-2724
Standard	SJD03951	300000018160879	5193545	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$352.97	63044-2724
Standard	SJD03951	300000018160883	5195271	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$38.78	63044-2724
Standard	SJD03951	300000018160887	5195272	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$23.95	63044-2724
Standard	SJD03951	300000018160891	5195273	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$15.46	63044-2724
Standard	SJD03951	300000018160895	5195274	11/14/19	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	6350	Library Books	\$676.29	63044-2724
Standard	SJD03836	300000018175829	15253	11/15/19	ATECH TRAINING INC	1200	Contracts & Grants	6422	New Equip Instruct NonCap \$1,000-\$4,999	\$10,350.60	41094
Standard	SJD03817	300000018756896	VVC8945	12/3/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6441	Equip Replacement Low Cost	\$325.91	60675-1515
Standard	SJD03832	300000017944340	163863783	11/12/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$46,525.93	10087-8072
Standard	SJD03832	300000018002848	164015959	11/13/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$1,604.13	10087-8072
Standard	SJD03832	300000018175895	164080005	11/15/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$349.49	10087-8072
Standard	SJD03832	300000018475551	164261743	11/20/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$5,011.90	10087-8072
Standard	SJD03877	300000018528828	331552141	11/25/19	POLAR ELECTRO INC	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$2,769.46	11714
Standard	SJD03878	300000018913491	163634916	12/6/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$187.13	10087-8072
Standard	SJD03881	300000017904808	163758200	11/5/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$4,637.58	10087-8072
Standard	SJD03881	300000017904835	163638484	11/5/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$1,887.55	10087-8072
Standard	SJD03921	300000018175950	457469946876	11/15/19	AMAZON.COM LLC	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$2,347.86	30353-0958
Standard	SJD03921	300000018527319	456787878558	11/25/19	AMAZON.COM LLC	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$765.12	30353-0958
Standard	SJD03937	300000017904838	163648394	11/5/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$16,650.67	10087-8072
Standard	SJD04049	300000019129847	11276261	12/16/19	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$236.94	15264-4898
Standard	DV	300000018492913	458357836765-	11/21/19	AMAZON.COM LLC	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$4,219.66	30353-0958
Standard	SJD03328	300000017650460	35564	11/1/19	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$1,575.05	95202
Standard	SJD03718	300000018565225	AB06423278	11/26/19	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$7,764.63	75284-6095
Standard	SJD03738	300000019008668	513164	12/12/19	FEDERAL EASTERN INTERNATIONAL, LLC	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$36,459.80	33622
Standard	SJD03808	300000018528941	12653709	11/25/19	KATOM RESTAURANT SUPPLY, INC	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$7,743.04	37764
Standard	SJD03832	300000017944340	163863783	11/12/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$46,525.93	10087-8072
Standard	SJD03881	300000017904835	163638484	11/5/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$1,887.55	10087-8072
Standard	SJD03937	300000017904838	163648394	11/5/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$16,650.67	10087-8072
Standard	SJD03983	300000018513119	VTF1040	11/22/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$4,824.00	60675-1515
Standard	SJD03983	300000018889548	VXD0291	12/5/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$4,686.23	60675-1515

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Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD03993	300000018971896	1035538301	12/11/19	DELL MARKETING L P	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$3,694.34	91110-0916
Standard	SJD04004	300000018492628	VSZ4689	11/21/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$801.24	60675-1515
Standard	SJD04015	300000019018164	WBB5582	12/13/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$11,919.15	60675-1515
Standard	SJD04034	300000018914849	1487268	12/9/19	SUNNEN PRODUCTS COMPANY	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$3,354.63	60677
Standard	SJD03361	300000018971938	13885-1	12/11/19	JEOL USA INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$366,255.60	02241-5574
Standard	SJD03721	300000018513147	19141	11/22/19	MONTGOMERY SHOP EQUIPMENT	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$17,007.80	95409
Standard	SJD03742	300000018889585	26353	12/5/19	AUTOMOTIVE ELECTRONICS SERVICES INC	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$23,871.00	93727-2279
Standard	SJD03785	300000018914699	21196313	12/9/19	SWEETWATER SOUND INC	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$11,750.20	46818
Standard	SJD03832	300000017944340	163863783	11/12/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$46,525.93	10087-8072
Standard	SJD03832	300000017993460	163968399	11/12/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$631.95	10087-8072
Standard	SJD03832	300000018475551	164261743	11/20/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$5,011.90	10087-8072
Standard	SJD03835	300000017650376	ARV41673657	11/1/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$4,376.90	60673-1217
Standard	SJD03835	300000017650449	ARV41692528	11/1/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$1,110.17	60673-1217
Standard	SJD03837	300000018878350	ARV42058284	12/6/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$52,451.62	60673-1217
Standard	SJD03881	300000017904808	163758200	11/5/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$4,637.58	10087-8072
Standard	SJD03884	300000018401920	IN0041534	11/18/19	HUMANE RESTRAINT CO, INC.	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$3,597.00	53597
Standard	SJD03897	300000018528967	ARV41949518	11/25/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$1,022.33	60673-1217
Standard	SJD03897	300000018913619	ARV41980661	12/6/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$2,342.93	60673-1217
Standard	SJD03926	300000017905060	20192000077681	11/6/19	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$659.48	19178
Standard	SJD03961	300000019018128	3034392	12/13/19	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$22,628.40	95814-0000
Standard	SJD03981	300000018002816	WMEEJ9AAXFK833723	11/13/19	AUTO BUYING ALTERNATIVES	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$10,874.15	95356
Standard	SJD03981	300000018002828	WMEEJ9AA7GK842106	11/13/19	AUTO BUYING ALTERNATIVES	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$10,874.15	95356
Standard	SJD03981	300000018002835	WMEEJ9AA7GK845409	11/13/19	AUTO BUYING ALTERNATIVES	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$9,992.65	95356
Standard	SJD03983	300000019018152	WBB5578	12/13/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$9,535.32	60675-1515
Standard	SJD03999	300000018512840	743334985655	11/21/19	AMAZON.COM LLC	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$4,708.60	30353-0958
Standard	SJD04017	300000018401418	AB12827128	11/18/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$1,785.00	75284-6095
Standard	SJD04017	300000018513057	AB14236996	11/22/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$63,102.90	75284-6095
Standard	SJD04020	300000018402176	AB12996237	11/18/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$4,740.00	75284-6095
Standard	SJD04020	300000018475576	AB13326566	11/20/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$19,854.60	75284-6095
Standard	SJD04072	300000019018280	CASTC135806	12/16/19	FASTENAL COMPANY	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$13,625.00	55987-1286
Standard	SJD04112	300000019017562	20192463	12/12/19	MIDSTATE AUTOMOTIVE EQUIPMENT COMPANY	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$28,354.00	95660
Standard	SJD04113	300000019017549	20192464	12/12/19	MIDSTATE AUTOMOTIVE EQUIPMENT COMPANY	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$44,230.08	95660
Standard	SJD04126	300000018756791	AB17495159	12/3/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$238.00	75284-6095
Standard	SJD04126	300000018971956	AB19020010	12/11/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$11,999.82	75284-6095
Standard	DV	300000017943646	030 TEAS Fall 2019	11/8/19	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000018160840	TRAVEL 19-0245	11/14/19	Expense Payment	1300	Parking Restricted	891.	Other Local Revenue	\$58.94	95207

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Standard	SJD03249	300000017823282	9336	11/4/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	5640	Repair and Maintenance Services	\$115.80	95210
Standard	SJD03249	300000017930994	9452	11/7/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	5640	Repair and Maintenance Services	\$806.85	95210
Standard	SJD03249	300000018476057	9580	11/21/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	5640	Repair and Maintenance Services	\$64.33	95210
Standard	SJD03249	300000018476181	9595	11/21/19	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	5640	Repair and Maintenance Services	\$180.50	95210
Standard	DV	300000017925619	FOCS892360	11/6/19	BIG VALLEY FORD INC	1300	Parking Restricted	5640	Repair and Maintenance Services	\$7,727.19	95212-2836
Standard	SJD03304	300000018401599	284220244	11/18/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$585.09	95353-0729
Standard	SJD03304	300000018401612	284223814	11/18/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$576.28	95353-0729
Standard	SJD03304	300000018401620	284231862	11/18/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$818.51	95353-0729
Standard	SJD03304	300000018476068	284237127	11/21/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$563.89	95353-0729
Standard	SJD03304	300000018476072	284240524	11/21/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$477.79	95353-0729
Standard	SJD03304	300000018878330	284254260	12/6/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$567.09	95353-0729
Standard	SJD03304	300000018914393	284257590	12/6/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$575.23	95353-0729
Standard	SJD03304	300000018914657	284245394	12/9/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$673.28	95353-0729
Standard	SJD03305	300000017943711	5944158	11/8/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$180.35	90074-2266
Standard	SJD03305	300000018492890	5952058	11/21/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$198.31	90074-2266
Standard	SJD03305	300000018756783	5955953	12/3/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$63.33	90074-2266
Standard	SJD03305	300000018756787	5947040	12/3/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$124.92	90074-2266
Standard	SJD03305	300000018889561	5959488	12/5/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$97.98	90074-2266
Standard	SJD03303	300000017930447	CBRT089 CDC	11/6/19	IRON MOUNTAIN	3300	Child Development	5055	Contract Services	\$6.67	91189-1002
Standard	SJD03303	300000018890298	9GV3494 CDC	12/6/19	IRON MOUNTAIN	3300	Child Development	5055	Contract Services	\$6.71	91189-1002
Standard	SJD04190	300000019136822	390321278-	12/17/19	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development	5280	Permits, License & Fees	\$1,694.00	94244-2430
Standard	SJD03134	300000018401492	713865	11/18/19	DISCOUNT AG PARTS	3400	Farm	4305	Supply	\$175.17	95357-7573
Standard	SJD03134	300000018401526	713225	11/18/19	DISCOUNT AG PARTS	3400	Farm	4305	Supply	\$94.60	95357-7573
Standard	SJD03134	300000018401530	713016	11/18/19	DISCOUNT AG PARTS	3400	Farm	4305	Supply	\$34.12	95357-7573
Standard	SJD04075	300000018914455	407851110001	12/6/19	OFFICE DEPOT	3400	Farm	4305	Supply	\$71.92	85038-9248
Standard	SJD03096	300000017905022	30066923357OCT2019	11/6/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$1,087.24	95899-7300
Standard	SJD03096	300000018476076	34337422652OCT2019	11/21/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$65.12	95899-7300
Standard	SJD03096	300000018476087	47880673810OCT2019	11/21/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$39.74	95899-7300
Standard	SJD03096	300000018476091	48297340456OCT2019	11/21/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$117.86	95899-7300
Standard	SJD03096	300000018915345	30066923357NOV2019	12/9/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$328.89	95899-7300
Standard	SJD03195	300000018889601	2092395814022477-5 N19	12/5/19	FRONTIER COMMUNICATIONS CORP	3400	Farm	5315	Telephone	\$120.48	45274-0407
Standard	SJD03113	300000018401631	02008 OCT 2019	11/18/19	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$88.35	95366
Standard	SJD03113	300000018878153	02008 NOV2019	12/6/19	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$487.92	95366
Standard	SJD03113	300000018878157	19704006 NOV2019	12/6/19	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$339.60	95366
Standard	SJD03113	300000018878164	19704007 NOV2019	12/6/19	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$666.72	95366
Standard	SJD03113	300000018958450	19702003 NOV2019	12/9/19	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$2,035.44	95366
Standard	SJD03028	300000018456531	110119	11/18/19	CALIFORNIA WASTE RECOVERY	3400	Farm	5340	Refuse Disposal	\$94.32	95632

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Standard	SJD03028	300000018971877	12012019	12/11/19	CALIFORNIA WASTE RECOVERY	3400	Farm	5340	Refuse Disposal	\$117.90	95632
Standard	SJD03799	300000017957010	11062019	11/12/19	COUTO WALLACE CONSTRUCTION	3400	Farm	5640	Repair and Maintenance Services	\$950.00	95361
Standard	SJD03034	300000018401584	11152019	11/18/19	SORIA HAY COMPANY	3400	Farm	5923	Crop Costs	\$1,769.00	95206
Standard	SJD03276	300000018456861	46	11/19/19	RIVERCREST NUT CO	3400	Farm	5923	Crop Costs	\$3,401.20	95366
Standard	SJD03411	300000018690274	4120	12/2/19	GIGLIS INC	3400	Farm	5923	Crop Costs	\$204.80	95330
Standard	SJD03411	300000018756532	4119	12/2/19	GIGLIS INC	3400	Farm	5923	Crop Costs	\$105.60	95330
Standard	SJD04062	300000019018081	1942103-1	12/13/19	CALIFORNIA PAVEMENT MAINTENANCE CO INC	3900	Redevelopment	6220	Building Improvements	\$63,100.00	95829
Standard	SJD03321	300000017905072	27426	11/6/19	KAP7 INTERNATIONAL	4100	Capital Projects	4305	Supply	\$2,210.65	92618
Standard	SJD03395	300000019017909	27427	12/13/19	KAP7 INTERNATIONAL	4100	Capital Projects	4305	Supply	\$2,220.65	92618
Standard	SJD03182	300000018972006	INV17011	12/11/19	ACTIVE CYBER LLC	4100	Capital Projects	5055	Contract Services	\$450.00	75248
Standard	SJD03295	300000019018113	8338617	12/13/19	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$24,732.00	94144
Standard	SJD03353	300000018889613	342074185	12/5/19	AMAZON.COM LLC	4100	Capital Projects	5055	Contract Services	\$111.11	98124-8423
Standard	SJD03409	300000017822926	6910	11/4/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$268,597.25	75267
Standard	SJD03409	300000018475563	7056	11/20/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$45,116.69	75267
Standard	SJD03409	300000019008664	7046	12/12/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$3,718.00	75267
Standard	SJD03696	300000018972146	25742	12/11/19	HCS ENGINEERING INC	4100	Capital Projects	5055	Contract Services	\$3,825.00	95219
Standard	SJD03701	300000018457234	61169	11/19/19	3QC	4100	Capital Projects	5055	Contract Services	\$2,602.75	95630
Standard	SJD03714	300000017925942	8355415	11/7/19	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$1,446.19	94144
Standard	SJD03714	300000018513125	8380410	11/22/19	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$3,311.27	94144
Standard	SJD03740	300000018475568	7045	11/20/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$3,300.00	20852
Standard	SJD03740	300000018958455	7117	12/9/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$13,200.00	75267
Standard	SJD03792	300000018526651	1-90187343897	11/22/19	JOHNSON CONTROLS INC	4100	Capital Projects	5055	Contract Services	\$1,457.00	75373
Standard	SJD03931	300000018690014	1000122840	12/2/19	GP STRATEGIES CORPORATION	4100	Capital Projects	5055	Contract Services	\$25,000.00	31193
Standard	SJD03994	300000018513054	EC119820	11/22/19	EASYCLOCKING	4100	Capital Projects	5055	Contract Services	\$7,089.99	33025
Standard	SJD03994	300000018513151	EC119821	11/22/19	EASYCLOCKING	4100	Capital Projects	5055	Contract Services	\$91,959.88	33025
Standard	SJD03994	300000018513158	EC119822	11/22/19	EASYCLOCKING	4100	Capital Projects	5055	Contract Services	\$21,637.50	33025
Standard	SJD04071	300000018513093	1-90187707172	11/22/19	JOHNSON CONTROLS INC	4100	Capital Projects	5055	Contract Services	\$785.43	75373
Standard	DV	300000018401855	TRAVEL 19-0167	11/18/19	Expense Payment	4100	Capital Projects	5875	Training	\$184.00	95207
Standard	SJD03707	300000017943571	10092	11/8/19	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	6220	Building Improvements	\$24,475.00	95816
Standard	SJD03707	300000017943579	10175	11/8/19	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	6220	Building Improvements	\$8,600.00	95816
Standard	SJD03752	300000017906490	CASTC135067	11/4/19	FASTENAL COMPANY	4100	Capital Projects	6220	Building Improvements	\$84,217.37	55987-1286
Standard	SJD03990	300000017944287	AB11588500	11/12/19	APPLE INCORPORATED	4100	Capital Projects	6472	New Equip NonCapital \$1,000-\$4,999	\$2,053.11	75284-6095
Standard	SJD03990	300000017957024	AB11791346	11/12/19	APPLE INCORPORATED	4100	Capital Projects	6472	New Equip NonCapital \$1,000-\$4,999	\$41.42	75284-6095
Standard	SJD03990	300000017993744	AB10867971	11/12/19	APPLE INCORPORATED	4100	Capital Projects	6472	New Equip NonCapital \$1,000-\$4,999	\$318.00	75284-6095
Standard	SJD03990	300000018175839	AB12448558	11/15/19	APPLE INCORPORATED	4100	Capital Projects	6472	New Equip NonCapital \$1,000-\$4,999	\$1,825.21	75284-6095
Standard	SJD03991	300000018690058	10353426152	12/2/19	DELL MARKETING L P	4100	Capital Projects	6472	New Equip NonCapital \$1,000-\$4,999	\$7,094.60	91110
Standard	SJD03505	300000018401988	88277	11/18/19	KITCHELL CEM INCORPORATED	4200	Measure L Bond	5055	Contract Services	\$83,045.00	95833
Standard	SJD03415	300000018689855	13591	11/27/19	JARVIS FAY & GIBSON LLP	4200	Measure L Bond	5105	Legal General	\$2,212.50	94607
Standard	SJD04060	300000018689863	13497	11/27/19	JARVIS FAY & GIBSON LLP	4200	Measure L Bond	5105	Legal General	\$9,150.00	94607
Standard	SJD04060	300000018689876	13617	11/27/19	JARVIS FAY & GIBSON LLP	4200	Measure L Bond	5105	Legal General	\$3,037.50	94607
Standard	SJD03073	300000018513089	67655RA A	11/22/19	SITESCAN	4200	Measure L Bond	6150	Sites Improvements	\$2,205.00	91730

**San Joaquin Delta College
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For the Period of November 1, 2019 - December 31, 2019

Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD03333	300000018513135	86471918	11/22/19	LDA PARTNERS LLP	4200	Measure L Bond	6150	Sites Improvements	\$32,656.00	95204
Standard	SJD03333	300000018513139	96471918	11/22/19	LDA PARTNERS LLP	4200	Measure L Bond	6150	Sites Improvements	\$22,500.00	95204
Standard	SJD03347	300000018513085	67655RA	11/22/19	SITESCAN	4200	Measure L Bond	6150	Sites Improvements	\$2,155.00	91730
Standard	SJD03461	300000017943552	001716	11/8/19	B & R ENTERPRISES LLC	4200	Measure L Bond	6150	Sites Improvements	\$3,792.00	95386
Standard	SJD03462	300000017943563	2	11/8/19	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	6150	Sites Improvements	\$70,715.20	95361
Standard	SJD03462	300000018958779	3	12/10/19	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	6150	Sites Improvements	\$234,401.09	95361
Standard	SJD03505	300000018401988	88277	11/18/19	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6150	Sites Improvements	\$83,045.00	95833
Standard	SJD03791	300000017943567	TC85181	11/8/19	TERRACON CONSULTANTS INC	4200	Measure L Bond	6150	Sites Improvements	\$696.00	95240
Standard	SJD03791	300000018879329	TC93223	12/4/19	TERRACON CONSULTANTS INC	4200	Measure L Bond	6150	Sites Improvements	\$1,809.00	63195-9673
Standard	SJD04054	300000018513073	67655RB	11/22/19	SITESCAN	4200	Measure L Bond	6150	Sites Improvements	\$1,265.00	91730
Standard	SJD02914	300000017608493	appl 5	11/1/19	CNW CONSTRUCTION	4200	Measure L Bond	6220	Building Improvements	\$119,210.40	95672
Standard	SJD03003	300000018889573	Appl 1 Budd	12/5/19	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	6220	Building Improvements	\$20,873.72	60693
Standard	SJD03004	300000018889579	Appl 1 Holt	12/5/19	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	6220	Building Improvements	\$18,851.49	60693
Standard	SJD03006	300000018889569	appl 1-	12/5/19	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	6220	Building Improvements	\$20,873.82	60693
Standard	SJD03176	300000017608453	19013-04 appl. 4	11/1/19	DIEDE CONSTRUCTION INCORPORATED	4200	Measure L Bond	6220	Building Improvements	\$15,675.00	95258
Standard	SJD03338	300000018877494	201791076	12/4/19	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	\$900.00	95337
Standard	SJD03773	300000017930932	22K339093	11/7/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$915.68	75284-7428
Standard	SJD03773	300000017930938	22K339094	11/7/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$502.68	75284-7428
Standard	SJD03965	300000017904929	HoltService	11/5/19	AMS HEATING, INC	4200	Measure L Bond	6220	Building Improvements	\$1,125.00	95215
Standard	SJD03979	300000018492899	22K340988	11/21/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$268.14	75284-7428
Standard	SJD03979	300000018492908	22K341635	11/21/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$4,578.00	75284-7428
Standard	SJD04045	300000019129894	1122191077	12/16/19	RB ENVIRONMENTAL INC	4200	Measure L Bond	6220	Building Improvements	\$6,375.00	95215
Standard	SJD02877	300000017650474	683	11/1/19	KELLEY, TODD	4200	Measure L Bond	6260	New Buildings	\$5,520.00	95215
Standard	SJD02877	300000017943553	688	11/8/19	KELLEY, TODD	4200	Measure L Bond	6260	New Buildings	\$2,720.00	95215
Standard	SJD02877	300000018958783	695	12/10/19	KELLEY, TODD	4200	Measure L Bond	6260	New Buildings	\$3,840.00	95215
Standard	SJD03332	300000018513100	764712A18	11/22/19	LDA PARTNERS LLP	4200	Measure L Bond	6260	New Buildings	\$2,000.00	95204
Standard	SJD03332	300000018513118	664712A18	11/22/19	LDA PARTNERS LLP	4200	Measure L Bond	6260	New Buildings	\$2,500.00	95204
Standard	SJD03449	300000018401953	TC61196	11/18/19	TERRACON CONSULTANTS INC	4200	Measure L Bond	6260	New Buildings	\$1,501.00	63195-9673
Standard	SJD03449	300000018401978	TC76738	11/18/19	TERRACON CONSULTANTS INC	4200	Measure L Bond	6260	New Buildings	\$5,500.00	63195-9673
Standard	SJD03449	300000018877498	TC93222	12/4/19	TERRACON CONSULTANTS INC	4200	Measure L Bond	6260	New Buildings	\$2,301.00	63195-9673
Standard	SJD03660	300000018958787	152486	12/10/19	PACIFIC SOUTHWEST IRRIGATION CORP	4200	Measure L Bond	6260	New Buildings	\$883.55	95213
Standard	SJD04082	300000018690351	5298	12/2/19	COUNTY OF SAN JOAQUIN	4200	Measure L Bond	6260	New Buildings	\$650.00	95202
Standard	SJD02776	300000017823226	3013076	11/4/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$3,486.38	95691
Standard	SJD02776	300000018456862	3083087	11/19/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$4,037.17	95691
Standard	SJD02776	300000018492376	3223103	11/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$3,703.65	95691
Standard	SJD02776	300000018492392	3163564	11/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$26.23	95691
Standard	SJD02776	300000018492398	3163565	11/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$7.18	95691
Standard	SJD02776	300000018492404	3163566	11/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$40.99	95691
Standard	SJD02776	300000018492410	3163563	11/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$3,542.45	95691
Standard	SJD02776	300000018670040	3293084	11/26/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$4,517.93	95691
Standard	SJD02776	300000018877366	3363064	12/4/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,121.01	95691
Standard	SJD02776	300000019154411	3433079	12/17/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$85.71	95691
Standard	SJD02776	300000019154415	3433078	12/17/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$4,213.92	95691
Standard	SJD02776	300000019154822	3503077	12/18/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,087.18	95691
Standard	SJD02807	300000017904735	24763355	11/5/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$591.67	75284
Standard	SJD02807	300000017904739	20695904	11/5/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$345.84	75284

**San Joaquin Delta College
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Standard	SJD02807	300000017907134	20695903	11/5/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$4,382.95	75284
Standard	SJD02807	300000018457335	22359304	11/19/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$2,854.70	75284
Standard	SJD02807	300000018475365	21397708	11/19/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$838.27	75284
Standard	SJD02807	300000018492375	20882454	11/20/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,656.31	75284
Standard	SJD02807	300000018492384	05449152	11/20/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$3,438.84	75284
Standard	SJD02807	300000018492391	05449153	11/20/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$215.68	75284
Standard	SJD02807	300000018669817	21556457	11/26/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,811.88	75284
Standard	SJD02807	300000018669832	22284952	11/26/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$2,125.45	75284
Standard	SJD02807	300000019136868	21682457	12/17/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$745.40	75284
Standard	SJD02807	300000019136876	22452656	12/17/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,387.69	75284
Standard	SJD02807	300000019137189	23039553	12/17/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,420.10	75284
Standard	SJD02831	300000018457083	505120198	11/19/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$116.60	37315-2118
Standard	SJD02831	300000018457088	505120238	11/19/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$25.20	37315-2118
Standard	SJD02831	300000018457091	505120280	11/19/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$332.16	37315-2118
Standard	SJD02831	300000018457095	505120278	11/19/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$71.95	37315-2118
Standard	SJD02831	300000018457303	505120281	11/19/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$468.00	37315-2118
Standard	SJD02831	300000018475593	505120240	11/20/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$179.52	37315-2118
Standard	SJD02831	300000018669863	505120462	11/26/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$93.60	37315-2118
Standard	SJD02831	300000018669867	505120465	11/26/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$351.00	37315-2118
Standard	SJD02831	300000018669871	505120463	11/26/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$382.24	37315-2118
Standard	SJD02831	300000019137042	505120549	12/17/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$218.88	37315-2118
Standard	SJD02831	300000019137046	505120548	12/17/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$113.15	37315-2118
Standard	SJD02831	300000019137050	505120550	12/17/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$391.03	37315-2118
Standard	SJD02846	300000017823240	70323547	11/4/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$475.18	60675-1217
Standard	SJD02846	300000017823252	70323522	11/4/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$358.76	60675-1217
Standard	SJD02846	300000018457103	70323594	11/19/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$427.66	60675-1217
Standard	SJD02846	300000018457107	70323618	11/19/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$413.38	60675-1217
Standard	SJD02846	300000018475897	70323694	11/20/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$530.04	60675-1217
Standard	SJD02846	300000018475905	70323666	11/20/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$263.72	60675-1217
Standard	SJD02846	300000018669966	70323821	11/26/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$552.72	60675-1217
Standard	SJD02846	300000018669998	70323760	11/26/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$498.92	60675-1217
Standard	SJD02846	300000018879276	70323852	12/4/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$541.68	60675-1217
Standard	SJD02846	300000019137272	70323972	12/17/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$320.73	60675-1217
Standard	SJD02846	300000019137295	70323912	12/17/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$494.40	60675-1217
Standard	SJD02846	300000019154748	70324059	12/18/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$411.02	60675-1217
Standard	SJD02846	300000019154827	70324003	12/18/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$399.36	60675-1217
Standard	SJD02784	300000018475687	N878787	11/20/19	VANTAGE APPAREL	5100	Bookstore	4840	Merchandise Purchases	\$1,348.00	07001
Standard	SJD02784	300000019137271	N898404	12/17/19	VANTAGE APPAREL	5100	Bookstore	4840	Merchandise Purchases	\$756.00	07001
Standard	SJD02810	300000018475581	712579	11/20/19	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	4840	Merchandise Purchases	\$2,560.00	16673-1927
Standard	SJD02810	300000019136959	728059	12/17/19	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	4840	Merchandise Purchases	\$1,612.52	16673-1927
Standard	SJD02812	300000018669821	454909-0	11/26/19	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	\$1,195.07	85226
Standard	SJD02812	300000018877442	4549570	12/4/19	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	\$985.38	85226
Standard	SJD02812	300000019137185	4551790	12/17/19	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	\$1,090.89	85226
Standard	SJD02816	300000019137111	50843118	12/17/19	MV SPORT THE GAME	5100	Bookstore	4840	Merchandise Purchases	\$1,066.00	11706-9171
Standard	SJD02816	300000019137123	50841753	12/17/19	MV SPORT THE GAME	5100	Bookstore	4840	Merchandise Purchases	\$688.00	11706-9171
Standard	SJD02826	300000019137126	551777	12/17/19	MERCER TOOL CORP	5100	Bookstore	4840	Merchandise Purchases	\$595.00	11779

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Standard	SJD02833	300000019137349	0192122-IN	12/17/19	JARDINE ASSOCIATES	5100	Bookstore	4840	Merchandise Purchases	\$400.00	02852
Standard	SJD02834	300000018477349	3033211430	11/20/19	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	4840	Merchandise Purchases	\$13,932.00	60693
Standard	SJD02844	300000018669918	INV245463	11/26/19	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$1,039.27	94303-4695
Standard	SJD02844	300000019137158	INV245570	12/17/19	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$5,502.08	94303-4695
Standard	SJD02771	300000019018346	764182	12/16/19	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	4850	New Book Purchases	\$522.04	60467-5756
Standard	SJD02773	300000018475858	11102019	11/20/19	AMAZON.COM LLC	5100	Bookstore	4850	New Book Purchases	\$1,071.42	30353-0958
Standard	SJD02785	300000019137025	SI195770	12/17/19	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$26,533.00	02284-7930
Standard	SJD02791	300000019137267	G82377	12/17/19	TERRYBERRY CO LLC	5100	Bookstore	4850	New Book Purchases	\$2,365.00	49505
Standard	SJD02793	300000019137263	400078	12/17/19	TOWNSEND PRESS	5100	Bookstore	4850	New Book Purchases	\$1,155.00	08091-9284
Standard	SJD02803	300000019136968	456079	12/17/19	SAMSILL CORPORATION	5100	Bookstore	4850	New Book Purchases	\$2,050.44	48007-5935
Standard	SJD02804	300000018877457	5503414	12/4/19	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	4850	New Book Purchases	\$86.39	19406
Standard	SJD02804	300000019136864	5506058	12/17/19	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	4850	New Book Purchases	\$1,697.12	19406
Standard	SJD02805	300000019137216	209797	12/17/19	ROCKWELL PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$1,348.40	98005
Standard	SJD02811	300000018492428	INV13823	11/20/19	REDSHELF INC	5100	Bookstore	4850	New Book Purchases	\$7,227.62	60654
Standard	SJD02811	300000019137213	INV14169	12/17/19	REDSHELF INC	5100	Bookstore	4850	New Book Purchases	\$976.25	60654
Standard	SJD02818	300000019136946	12671544	12/17/19	MACPHERSONS	5100	Bookstore	4850	New Book Purchases	\$2,090.29	94144
Standard	SJD02822	300000019137029	12203386	12/17/19	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$1,006.20	52002
Standard	SJD02822	300000019137035	12204907	12/17/19	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$380.12	52002
Standard	SJD02823	300000019137193	311191904	12/17/19	PACE TECHNOLOGIES CORP	5100	Bookstore	4850	New Book Purchases	\$125.00	85713
Standard	SJD02824	300000017943549	474824758	11/8/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$983.61	65203
Standard	SJD02824	300000019136881	474882305	12/17/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$9,610.75	65203-0000
Standard	SJD02824	300000019136894	474880256	12/17/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$7,975.14	65203-0000
Standard	SJD02824	300000019151639	474891580	12/18/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$1,877.99	65203-0000
Standard	SJD02829	300000019137130	99600640	12/17/19	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	\$1,107.44	31193-5696
Standard	SJD02830	300000018879312	7624506	12/4/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$761.40	02241
Standard	SJD02830	300000018879322	7742017	12/4/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$20,736.00	02241
Standard	SJD02830	300000019137143	7733228	12/17/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$13,272.00	02241
Standard	SJD02836	300000018456849	1419158	11/19/19	FA DAVIS CO PUBLISHER	5100	Bookstore	4850	New Book Purchases	\$551.00	19103
Standard	SJD02838	300000019137312	01703112	12/17/19	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$7,545.24	60477
Standard	SJD02842	300000019129754	75510DD3	12/16/19	ELSEVIER INC	5100	Bookstore	4850	New Book Purchases	\$508.80	10087-9533
Standard	SJD02842	300000019137162	73933DD0	12/17/19	ELSEVIER INC	5100	Bookstore	4850	New Book Purchases	\$2,056.32	10087-9533
Standard	SJD02845	300000019129750	16273	12/16/19	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	4850	New Book Purchases	\$2,308.31	91722
Standard	SJD02856	300000018879232	10233	12/4/19	DEAF ASIA FOUNDATION	5100	Bookstore	4850	New Book Purchases	\$1,420.00	90630
Standard	SJD02858	300000019129480	68921524	12/16/19	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$4,605.25	31193-6743
Standard	SJD02858	300000019129497	68882741	12/16/19	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$1,501.26	60694-5999
Standard	SJD02858	300000019129521	68886062	12/16/19	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$3,076.98	31193-6743
Standard	SJD02858	300000019129525	68894519	12/16/19	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$3,150.00	31193-6743
Standard	SJD02858	300000019154403	69010846	12/17/19	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$1,593.25	31193-6743
Standard	SJD03056	300000019136926	23400811	12/17/19	MPS	5100	Bookstore	4850	New Book Purchases	\$6,246.38	31193-0668

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report**

For the Period of November 1, 2019 - December 31, 2019

Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD03056	300000019137082	22683.682	12/17/19	MPS	5100	Bookstore	4850	New Book Purchases	\$15,947.13	31193-0668
Standard	SJD03056	300000019137086	22704604	12/17/19	MPS	5100	Bookstore	4850	New Book Purchases	\$233.12	31193-0668
Standard	SJD03056	300000019137094	22972617	12/17/19	MPS	5100	Bookstore	4850	New Book Purchases	\$1,776.57	31193-0668
Standard	SJD03056	300000019137098	22995013	12/17/19	MPS	5100	Bookstore	4850	New Book Purchases	\$168.48	31193-0668
Standard	SJD03064	300000018457136	42577810	11/19/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$162.45	30384
Standard	SJD03064	300000018457140	42560155	11/19/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$148.46	30384
Standard	SJD03064	300000018879297	42783317	12/4/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$2,017.03	30384
Standard	SJD03064	300000018879301	42746704	12/4/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$1,686.22	30384
Standard	SJD03064	300000018879305	42759734	12/4/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$243.30	30384
Standard	SJD03064	300000019137324	42973079	12/17/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$958.21	30384
Standard	SJD03064	300000019137330	42861522	12/17/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$238.35	30384
Standard	SJD03064	300000019137334	42841098	12/17/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$308.18	30384
Standard	SJD03064	300000019137338	42842342	12/17/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$1,087.45	30384
Standard	SJD03064	300000019137357	42916867	12/17/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$37.30	30384
Standard	SJD03064	300000019154361	42936736	12/17/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$177.65	30384
Standard	SJD03064	300000019154752	43076048	12/18/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$350.55	30384
Standard	SJD03064	300000019154756	43023108	12/18/19	INGRAM BOOK GROUP INC	5100	Bookstore	4850	New Book Purchases	\$467.72	30384
Standard	SJD03365	300000019154380	J0282130	12/17/19	ALVIN & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$1,544.54	05302-0085
Standard	SJD02773	300000018475858	11102019	11/20/19	AMAZON.COM LLC	5100	Bookstore	4860	Used Book Purchases	\$1,071.42	30353-0958
Standard	SJD02794	300000019136982	973461	12/17/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$1,911.34	75403
Standard	SJD02794	300000019136987	973241	12/17/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$127.44	75403
Standard	SJD02794	300000019137281	973485A	12/17/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$209.86	75403
Standard	SJD02824	300000017943545	474824486	11/8/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,138.25	65203
Standard	SJD02824	300000017943549	474824758	11/8/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$983.61	65203
Standard	SJD02824	300000019136881	474882305	12/17/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$9,610.75	65203-0000
Standard	SJD02824	300000019136894	474880256	12/17/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$7,975.14	65203-0000
Standard	SJD02824	300000019151614	474886939	12/18/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,236.93	65203-0000
Standard	SJD02824	300000019151639	474891580	12/18/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,877.99	65203-0000
Standard	SJD02824	300000019151642	474886874	12/18/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$703.56	65203-0000
Standard	SJD02839	300000019137306	6-854-10303	12/17/19	FEDEX	5100	Bookstore	5220	Freight In	\$186.00	15250-7461
Standard	SJD02839	300000019154740	3698098784	12/18/19	FEDEX	5100	Bookstore	5220	Freight In	\$529.39	91185-1415
Standard	SJD02839	300000019154744	4817735005	12/18/19	FEDEX	5100	Bookstore	5220	Freight In	\$510.81	91185-1415
Standard	SJD02777	300000017823212	3013078	11/4/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$2,185.99	95691
Standard	SJD02777	300000018456857	3083089	11/19/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$2,051.51	95691
Standard	SJD02777	300000018477353	3163562	11/20/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$1,902.04	95691
Standard	SJD02777	300000018492364	3223104	11/20/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$2,252.10	95691
Standard	SJD02777	300000018669875	3293085	11/26/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$1,192.37	95691
Standard	SJD02777	300000018877464	3363065	12/4/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$1,354.75	95691
Standard	SJD02777	300000019154732	3433080	12/18/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$740.87	95691
Standard	SJD02777	300000019154805	3503078	12/18/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$743.11	95691
Standard	SJD02797	300000017907168	15208022068	11/5/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$726.47	60674-8016
Standard	SJD02797	300000018475585	15208033962	11/20/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$54.00	60674-8016
Standard	SJD02797	300000018475589	15208033961	11/20/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$1,543.09	60674-8016
Standard	SJD02797	300000018492402	15208048820	11/20/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$2,004.17	60674-8016
Standard	SJD02797	300000018669846	15208054999	11/26/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$1,326.47	60674-8016
Standard	SJD02797	300000019137227	15208066558	12/17/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$23.95	60674-8016
Standard	SJD02797	300000019137247	15208065333	12/17/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$38.76	60674-8016
Standard	SJD02797	300000019137251	15208064456	12/17/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$635.04	60674-8016



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report**

For the Period of November 1, 2019 - December 31, 2019

Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD02801	300000017905342	284209727	11/6/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$1,215.89	95353-0729
Standard	SJD02801	300000017905349	284204656	11/6/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$624.83	95353-0729
Standard	SJD02801	300000018475601	284213037	11/20/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$458.87	95353-0729
Standard	SJD02801	300000018475654	284088515	11/20/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$53.75	95353-0729
Standard	SJD02801	300000018475658	284159890	11/20/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$26.88	95353-0729
Standard	SJD02801	300000018475664	284184663	11/20/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$48.92	95353-0729
Standard	SJD02801	300000018475675	284220245	11/20/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$1,730.13	95353-0729
Standard	SJD02801	300000018475683	284223811	11/20/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$774.01	95353-0729
Standard	SJD02801	300000018492412	28431858	11/20/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$113.75	95353-0729
Standard	SJD02801	300000018492423	284231859	11/20/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$1,215.12	95353-0729
Standard	SJD02801	300000018669837	284245395	11/26/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$1,024.04	95353-0729
Standard	SJD02801	300000018669841	284240523	11/26/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$559.27	95353-0729
Standard	SJD02801	300000018669855	284237128	11/26/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$1,600.71	95353-0729
Standard	SJD02801	300000019136964	284265646	12/17/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$231.58	95353-0729
Standard	SJD02801	300000019137255	284257587	12/17/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$802.92	95353-0729
Standard	SJD02801	300000019137259	284254261	12/17/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$1,623.28	95353-0729
Standard	SJD02801	300000019151675	284262346	12/18/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$510.92	95353-0729
Standard	SJD02854	300000017823200	5940399	11/4/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$183.32	90074-2266
Standard	SJD02854	300000017823204	5937864	11/4/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$158.08	90074-2266
Standard	SJD02854	300000017823208	5936735	11/4/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$68.13	90074-2266
Standard	SJD02854	300000018457064	5941759	11/19/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$178.63	90074-2266
Standard	SJD02854	300000018457070	31188359	11/19/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$92.07	90074-2266
Standard	SJD02854	300000018475884	5947242	11/20/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$143.87	90074-2266
Standard	SJD02854	300000018669882	5952272	11/26/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$186.14	90074-2266
Standard	SJD02854	300000018669886	5953495	11/26/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$196.38	90074-2266
Standard	SJD02854	300000018757352	5956257	12/4/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$236.29	90074-2266
Standard	SJD02854	300000019129539	5959622	12/16/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$182.57	90074-2266
Standard	SJD02854	300000019129574	5960956	12/16/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$178.38	90074-2266
Standard	SJD02854	300000019154736	5963496	12/18/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$166.56	90074-2266
Standard	SJD03002	300000017823196	637086934	11/4/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$59.88	91189-1179
Standard	SJD03002	300000018175993	21926670	11/15/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$84.88	60673
Standard	SJD03002	300000018457084	637100339	11/19/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$49.65	91189-1179
Standard	SJD03002	300000018475862	637114143	11/20/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$48.37	91189-1179
Standard	SJD03002	300000018475875	637127664	11/20/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$48.37	91189-1179
Standard	SJD03002	300000018669859	637141313	11/26/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$48.37	91189-1179
Standard	SJD03002	300000018757322	637154869	12/4/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$53.50	91189-1179
Standard	SJD03002	300000019018355	637168699	12/16/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$48.37	91189-1179
Standard	SJD03002	300000019154799	637181852	12/18/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	5055	Contract Services	\$48.37	91189-1179
Standard	SJD02853	300000018757167	6252857725	12/4/19	ECOLAB INC	5200	Cafeteria	5640	Repair and Maintenance Services	\$540.47	91189-0512
Standard	SJD03563	300000018457102	211819	11/19/19	RESTORATION MANAGEMENT COMPANY	6100	Self Insurance	5055	Contract Services	\$299,979.47	94545
Standard	SJD03563	300000018457114	215397	11/19/19	RESTORATION MANAGEMENT COMPANY	6100	Self Insurance	5055	Contract Services	\$206,997.44	94545
Standard	SJD03563	300000018457118	215762	11/19/19	RESTORATION MANAGEMENT COMPANY	6100	Self Insurance	5055	Contract Services	\$41,959.85	94545
Standard	SJD03273	300000018915070	236871	12/9/19	KEENAN & ASSOCIATES	6100	Self Insurance	5165	Claims Administration	\$8,375.00	90510
Standard	SJD03313	300000018457027	19473	11/19/19	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	\$3,318.99	90510

**San Joaquin Delta College
Ratification of District Expenditures
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For the Period of November 1, 2019 - December 31, 2019

Invoice Type	PO #	Doc#	Invoice #	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD03314	300000017906587	1016312019	11/4/19	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	\$71,753.10	90509
Standard	SJD03314	300000018476177	1101162019	11/21/19	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	\$3,574.68	90509
HW	Handwrite	673000	N/A	12/17/2019	Department of Industrial Relations	6100	Self Insurance	5135	Invoice	\$33,816.16	N/A
Standard	SJD04176	300000019129459	10222019	12/16/19	CARD INTEGRATORS CORPORATION	7100	Associated Students	5055	Contract Services	\$1,290.00	90720
HW	Handwrite	646000	N/A	11/18/2019	Robert Farris	7500	Scholarships	7520	Veteran of the Year	\$300.00	N/A
Standard	DV	300000018914857	400883076001	12/9/19	OFFICE DEPOT	7900	Other Trust	305.	Supply	\$67.44	85038-9248
Standard	DV	300000017905301	446	11/6/19	Expense Payment	7900	Other Trust	4305	Supply	\$295.22	95207
Standard	SJD03864	300000018527306	10092019	11/25/19	GARZA-RODERICK, JESSIE	7900	Other Trust	4820	Food Purchases	\$43.29	95219
Standard	SJD03959	300000017594326	AUX00873	11/1/19	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	\$120.83	95304
Standard	SJD04038	300000018456697	11192019	11/19/19	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	\$336.37	95304
Standard	SJD04184	300000019136840	AUX00888	12/17/19	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	\$173.68	95304
Standard	SJD03966	300000017930475	45416	11/6/19	WORLD PROJECTS CORPORATION	7900	Other Trust	5035	Student Field Trips	\$11,750.00	94510
Standard	DV	300000018971985	W.Soccer State Banquet	12/11/19	SAN JOAQUIN DELTA COLLEGE	7900	Other Trust	5035	Student Field Trips	\$720.00	95207
Standard	DV	300000019129547	TRAVEL 19-0208	12/16/19	ENTERPRISE RENT A CAR	7900	Other Trust	5035	Student Field Trips	\$73.96	95661
Standard	DV	300000019129582	ENTERPRISE 19-0312	12/16/19	ENTERPRISE RENT A CAR	7900	Other Trust	5035	Student Field Trips	\$438.57	95661
Standard	DV	300000018457283	Business.Council.19	11/19/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$1,600.00	95207
Standard	DV	300000018457357	Partnership	11/19/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$2,000.00	95207
Standard	SJD04182	300000019136792	1217	12/17/19	PACIFIC SIERRA BOARD OF OFFICIALS	7900	Other Trust	5055	Contract Services	\$400.00	94536
Standard	SJD04183	300000019137328	21679	12/17/19	WEST COAST INTERCOLLEGIATE	7900	Other Trust	5055	Contract Services	\$383.00	95632
Standard	SJD04183	300000019154375	21070	12/17/19	WEST COAST INTERCOLLEGIATE	7900	Other Trust	5055	Contract Services	\$383.00	95632
Standard	SJD04183	300000019154381	21681	12/17/19	WEST COAST INTERCOLLEGIATE	7900	Other Trust	5055	Contract Services	\$383.00	95632
Standard	SJD04185	300000019137147	12132019	12/17/19	CCLC/CCCAA	7900	Other Trust	5055	Contract Services	\$3,605.00	95811
Standard	DV	300000018971899	2019 NorCal Regional Officials	12/11/19	OLSON, JON CODY	7900	Other Trust	5055	Contract Services	\$2,175.00	95678
Standard	SJD03001	300000017943628	495872	11/8/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000017943684	496353	11/8/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000018456538	11012019	11/18/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$490.68	95632
Standard	SJD03001	300000018456853	497488	11/19/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000018669558	499014	11/26/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000018757209	499845	12/4/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000018971842	501387	12/11/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000018971864	12012019	12/11/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$1,111.39	95632
Standard	SJD03001	300000019129877	502805	12/16/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02994	300000018002794	102954512	11/13/19	RICOH USA INC	7900	Other Trust	5620	Equipment Rental	\$126.97	75265-0073
Standard	SJD02843	300000018879289	22517	12/4/19	GOLD COUNTRY GOLF AND UTILITY	7900	Other Trust	5640	Repair and Maintenance Services	\$1,070.08	95327
Standard	DV	300000017993470	Women's Golf State/Entry Fees	11/12/19	SANTA BARBARA CITY COLLEGE	7900	Other Trust	5907	Reserves	\$840.00	93109
Standard	DV	300000017993476	DVC Entry Fees WWP	11/12/19	DIABLO VALLEY COLLEGE	7900	Other Trust	5907	Reserves	\$400.00	94523
Standard	DV	300000017993759	XC State Entry Fees 2019	11/12/19	FRESNO CITY COLLEGE	7900	Other Trust	5907	Reserves	\$120.00	93741
Standard	SJD04185	300000019137147	12132019	12/17/19	CCLC/CCCAA	7900	Other Trust	5951	Other Program Exp (Fiscal Svs Only)	\$3,605.00	95811
Standard	SJD04186	300000019137151	12032019	12/17/19	CCLC/CCCAA	7900	Other Trust	5951	Other Program Exp (Fiscal Svs Only)	\$125.00	95811
Standard	SJD04039	300000018456794	10302019	11/19/19	ALICIA RICARDEZ	8100	Student Clubs	4305	Supply	\$140.80	95219

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Standard	SJD04125	300000018757346	11222019	12/4/19	ALPHA GAMMA SIGMA	8100	Student Clubs	5015	Memberships & Dues	\$575.00	95350
Standard	DV	300000018756599	Mileage 19-0467a	12/3/19	Expense Payment	8300	Foundation Operating	020.	All Staff Travel	\$54.52	95207
Standard	FOU00449	300000019155008	7281	12/18/19	ACW PRESSURE WASH & STEAM	8300	Foundation Operating	640.	Repair and Maintenance Services	\$750.00	95632
Standard	FOU00382	300000018002976	1071424	11/7/19	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	4305	Supply	\$1,911.81	54402-1328
Standard	FOU00385	300000018492444	11182019	11/20/19	SMITH, DANIEL	8300	Foundation Operating	4305	Supply	\$500.00	95209
Standard	FOU00424	300000018475435	46476	11/7/19	I C INK IMAGE COMPANY INC	8300	Foundation Operating	4305	Supply	\$209.83	95204
Standard	FOU00427	300000018528693	218268	11/19/19	SPORT & CYCLE INCORPORATED	8300	Foundation Operating	4305	Supply	\$253.89	95540
Standard	FOU00435	300000018756852	152970	11/2/19	FINISH LINE AWARDS	8300	Foundation Operating	4305	Supply	\$59.26	95215
Standard	FOU00435	300000018756857	152969	11/2/19	FINISH LINE AWARDS	8300	Foundation Operating	4305	Supply	\$149.77	95215
Standard	DV	300000017608817	Bradley reimb 11.2.19	11/3/19	BRADLEY, JOSH	8300	Foundation Operating	4305	Supply	\$1,270.06	94591
Standard	DV	300000018528633	Molly Safeway Flowers	11/22/19	MARY ANN HUMMEL	8300	Foundation Operating	4305	Supply	\$107.81	95219
Standard	FOU00331	300000017957135	287779B	11/4/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$834.05	95827-8480
Standard	FOU00331	300000017957147	289665	11/6/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$362.50	95827-8480
Standard	FOU00331	300000018565061	300268A	11/20/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$312.65	95827-8480
Standard	FOU00331	300000018565065	294066	11/12/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$1,197.65	95827-8480
Standard	FOU00331	300000019151610	308984A	12/3/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$677.30	95827-8480
Standard	FOU00331	300000019154975	303729	11/25/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$1,622.55	95827-8480
Standard	FOU00334	300000017957131	288794	11/5/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$89.50	95827-8480
Standard	FOU00334	300000017957139	287720A	11/4/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$159.10	95827-8480
Standard	FOU00334	300000017957143	289540	11/6/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$36.35	95827-8480
Standard	FOU00334	300000018565057	293175	11/11/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$30.40	95827-8480
Standard	FOU00334	300000018565069	293106	11/11/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$95.55	95827-8480
Standard	FOU00334	300000019151588	303732A	11/25/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$132.15	95827-8480
Standard	FOU00334	300000019151595	313407	12/9/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$381.50	95827-8480
Standard	FOU00334	300000019151599	314170D	12/10/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$98.50	95827-8480
Standard	FOU00334	300000019151603	309058A	12/3/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$125.55	95827-8480
Standard	FOU00335	300000017943897	5944632	11/5/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$13.51	90074-2266
Standard	FOU00335	300000018565073	5947492	11/12/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$35.00	90074-2266
Standard	FOU00335	300000019154772	5959918	12/3/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$56.49	90074-2266
Standard	FOU00335	300000019154776	5963761	12/10/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$18.37	90074-2266
Standard	FOU00335	300000019154780	5956261	11/26/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$21.63	90074-2266
Standard	FOU00336	300000017943901	5943270	11/5/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$420.91	90074-2266



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Standard	FOU00337	300000017944305	284220247	11/4/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$359.06	95353-0729
Standard	FOU00337	300000018565053	284237130	11/18/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$651.83	95353-0729
Standard	FOU00337	300000019151556	284245396	11/25/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$587.56	95353-0729
Standard	FOU00337	300000019151560	284245397	11/25/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$173.96	95353-0729
Standard	FOU00338	300000017944301	284223813	11/6/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$434.92	95353-0729
Standard	FOU00338	300000017944309	284220246	11/4/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$499.18	95353-0729
Standard	FOU00338	300000018565045	284231860	11/13/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$66.11	95353-0729
Standard	FOU00338	300000019151549	284254262	12/2/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$1,041.44	95353-0729
Standard	FOU00338	300000019151553	284262347	12/9/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$1,083.09	95353-0729
Standard	FOU00338	300000019151564	284262348	12/9/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$44.13	95353-0729
Standard	FOU00338	300000019151568	284265647	12/11/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$137.83	95353-0729
Standard	FOU00338	300000019151584	284257589	12/4/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$785.83	95353-0729
Standard	FOU00343	300000018958774	75335604	11/26/19	PEPSI COLA	8300	Foundation Operating	4820	Food Purchases	\$468.55	75284
Standard	FOU00344	300000018757342	862521	11/26/19	GOURMET EXPRESS	8300	Foundation Operating	4820	Food Purchases	\$278.85	94080
Standard	FOU00419	300000018007338	1753691	11/4/19	DEL MONTE MEAT CO	8300	Foundation Operating	4820	Food Purchases	\$141.16	91189-1831
Standard	FOU00419	300000019154788	1800295	12/9/19	DEL MONTE MEAT CO	8300	Foundation Operating	4820	Food Purchases	\$103.40	91189-1831
Standard	FOU00456	300000019129948	11252019	11/25/19	WRIGHTS RANCH	8300	Foundation Operating	4820	Food Purchases	\$350.00	95236
Standard	DV	300000017608817	Bradley reimb 11.2.19	11/3/19	BRADLEY, JOSH	8300	Foundation Operating	4820	Food Purchases	\$1,270.06	94591
Standard	DV	300000018160962	Peters Alumni Reimbursement	11/14/19	PETERS, REED	8300	Foundation Operating	4820	Food Purchases	\$650.00	95219
Standard	DV	300000018401607	Barlow winco Reimb	11/18/19	BARLOW, GARY	8300	Foundation Operating	4820	Food Purchases	\$318.44	95210
Standard	DV	300000018457121	Plateau reim Devinci	11/19/19	PLATEAU, KRISTIE L	8300	Foundation Operating	4820	Food Purchases	\$149.76	95242
Standard	DV	300000018913580	Troncale Reserve Reimb	12/6/19	TRONCALE, TONY	8300	Foundation Operating	4820	Food Purchases	\$359.99	95242
Standard	DV	300000017608796	AVCA Reimbursement	11/2/19	PLATEAU, KRISTIE L	8300	Foundation Operating	5015	Memberships & Dues	\$125.00	95242
Standard	DV	300000017608817	Bradley reimb 11.2.19	11/3/19	BRADLEY, JOSH	8300	Foundation Operating	5015	Memberships & Dues	\$1,270.06	94591
Standard	DV	300000018528620	Molly Reimb AVCA	11/22/19	MARY ANN HUMMEL	8300	Foundation Operating	5015	Memberships & Dues	\$175.00	95219
Standard	FOU00341	300000018528471	402084521001	11/13/19	OFFICE DEPOT	8300	Foundation Operating	5035	Student Field Trips	\$23.09	85038-9248
Standard	FOU00341	300000018528478	402079632001	11/13/19	OFFICE DEPOT	8300	Foundation Operating	5035	Student Field Trips	\$27.24	85038-9248
Standard	DV	300000018672859	ENTERPRISE 19-0366	11/27/19	ENTERPRISE RENT A CAR	8300	Foundation Operating	5035	Student Field Trips	\$362.83	95661
Standard	DV	300000019136972	ENTERPRISE 19-0299	12/17/19	ENTERPRISE RENT A CAR	8300	Foundation Operating	5035	Student Field Trips	\$147.92	95661
Standard	FOU00410	300000017943921	11122019	11/12/19	LUCAS TEIXEIRA DURVAL	8300	Foundation Operating	5055	Contract Services	\$42.00	95207
Standard	FOU00416	300000017993485	11052019	11/5/19	DANIEL JAMES FARNUM	8300	Foundation Operating	5055	Contract Services	\$600.00	74112
Standard	FOU00417	300000018456693	11052019	11/5/19	JOSHUA LITTLEFIELD	8300	Foundation Operating	5055	Contract Services	\$300.00	21202
Standard	FOU00422	300000018457054	11122019	11/12/19	PAPAPAVIO'S BISTRO AND BAR, INC.	8300	Foundation Operating	5055	Contract Services	\$400.00	95207
Standard	FOU00422	300000019151656	14894 A	12/18/19	PAPAPAVIO'S BISTRO AND BAR, INC.	8300	Foundation Operating	5055	Contract Services	\$1,361.96	95207
Standard	FOU00428	300000018669521	112019	11/20/19	ALAN OLUF KORSGADEN	8300	Foundation Operating	5055	Contract Services	\$640.00	95210
Standard	FOU00429	300000018669581	11222019	11/22/19	HENDRICKSON, ANNE	8300	Foundation Operating	5055	Contract Services	\$400.00	93614
Standard	FOU00430	300000018669683	11222019	11/26/19	DUBBERLY, JAMES	8300	Foundation Operating	5055	Contract Services	\$400.00	95351
Standard	FOU00433	300000018756892	11222019 Mazzaferro	11/22/19	MAZZAFERRO, JOSEPH	8300	Foundation Operating	5055	Contract Services	\$400.00	95757
Standard	FOU00434	300000018690154	11222019	11/22/19	CHRISTIANSEN, GREG	8300	Foundation Operating	5055	Contract Services	\$400.00	93610
Standard	FOU00437	300000018757096	12032019	12/3/19	SHAW, RICHARD	8300	Foundation Operating	5055	Contract Services	\$400.00	91208
Standard	FOU00438	300000018877488	11182019	11/18/19	STONE, GEORGE	8300	Foundation Operating	5055	Contract Services	\$400.00	93428
Standard	FOU00448	300000019136799	12102019	12/10/19	TRENA RATHJEN	8300	Foundation Operating	5055	Contract Services	\$360.00	95205
Standard	FOU00450	300000019136764	12132019	12/13/19	MCCOY, LIA	8300	Foundation Operating	5055	Contract Services	\$420.00	95207
Standard	FOU00455	300000019136931	11192019	11/19/19	THOMAS EVERETT EDDY	8300	Foundation Operating	5055	Contract Services	\$50.00	95368



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Standard	FOU00458	300000019129922	11222019	11/22/19	MCMULLEN, MICHAEL J	8300	Foundation Operating	5055	Contract Services	\$400.00	95819
Standard	DV	300000018002566	11012019	11/1/19	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	5055	Contract Services	\$243.33	95207
Standard	FOU00354	300000018492673	6252689914	11/12/19	ECOLAB INC	8300	Foundation Operating	5620	Equipment Rental	\$35.32	91189-0512
Standard	FOU00436	300000018913514	7PTDBH	11/19/19	ENTERPRISE RENT A CAR	8300	Foundation Operating	5620	Equipment Rental	\$314.89	90074
Standard	FOU00436	300000018913526	7PSP!D	11/19/19	ENTERPRISE RENT A CAR	8300	Foundation Operating	5620	Equipment Rental	\$302.72	90074
Standard	FOU00436	300000018913530	7PSTL3	11/19/19	ENTERPRISE RENT A CAR	8300	Foundation Operating	5620	Equipment Rental	\$302.71	90074
Standard	FOU00436	300000018913537	7PT895	11/19/19	ENTERPRISE RENT A CAR	8300	Foundation Operating	5620	Equipment Rental	\$302.71	90074
Standard	FOU00457	300000019137314	12112019	12/11/19	KENDRICK, BRIAN	8300	Foundation Operating	5620	Equipment Rental	\$375.00	95209
Standard	DV	300000019044514	Peters Tow 12/13/19	12/13/19	PETERS, REED	8300	Foundation Operating	5620	Equipment Rental	\$200.00	95219
Standard	DV	300000019018341	SJDC_BANQUET_DEPO SIT	12/16/19	Expense Payment	8300	Foundation Operating	5630	Facility Rental	\$1,250.00	95207
Standard	FOU00374	300000018565077	637114144	11/7/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	5640	Repair and Maintenance Services	\$281.29	91189-1179
Standard	FOU00374	300000018565081	637127665	11/14/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	5640	Repair and Maintenance Services	\$241.05	91189-1179
Standard	FOU00374	300000018565085	637141314	11/21/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	5640	Repair and Maintenance Services	\$241.05	91189-1179
Standard	FOU00374	300000019154760	637168700	12/5/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	5640	Repair and Maintenance Services	\$241.05	91189-1179
Standard	FOU00374	300000019154784	637181853	12/12/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	5640	Repair and Maintenance Services	\$241.05	91189-1179
Standard	FOU00431	300000018689880	23728	11/13/19	LOVOTTI INC	8300	Foundation Operating	5640	Repair and Maintenance Services	\$1,229.09	95205
Standard	FOU00432	300000018669813	11222019	11/22/19	LEAL, TINA	8300	Foundation Operating	5820	Conf Meeting Workshop Exp	\$135.95	95206
Standard	FOU00445	300000019008634	12042019	12/4/19	GRAHAM, DR STEVEN	8300	Foundation Operating	5820	Conf Meeting Workshop Exp	\$321.11	95207
HW	Handwrite	709000	N/A	11/18/2019	Robert Farris	8300	Foundation Operating	7520	Veteran of the Year	\$200.00	N/A
Standard	DV	300000017956649	VAULT PETTY CASH NOV 19 1	11/12/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$819.78	95207
Standard	DV	300000017956659	VAULT PETTY CASH NOV 19 2	11/12/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$1,092.17	95207
Standard	DV	300000018177361	vault petty cash nov 19 3	11/15/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$1,053.40	95207
Standard	DV	300000018177369	vault petty cash nov 19 4	11/15/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$484.85	95207
Standard	DV	300000018829078	VAULT PETTY CASH NOV 19 5	12/4/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$1,338.57	95207
Standard	DV	300000018913893	VAULT PETTY CASH DEC 19 1	12/9/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$1,016.89	95207
Standard	DV	300000019155141	SJDC PASTDUE_INV	12/19/19	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	\$19,456.83	95207
HW	Handwrite	000000	N/A	11/12/2019	Karla Alcantara	9800	District Clearing	9516	Payroll Check	\$546.80	N/A
HW	Handwrite	000000	N/A	11/15/2019	Gwen Wesner	9800	District Clearing	9516	Payroll check	\$480.22	N/A
HW	Handwrite	00000	N/A	11/19/2019	Helen Manzo	9800	District Clearing	9516	Payroll check	\$577.10	N/A
HW	Handwrite	00000	N/A	11/19/2019	Lamar Lillard	9800	District Clearing	9516	Payroll check	\$448.82	N/A
HW	Handwrite	000000	N/A	11/20/2019	Abigail-Joy Briones	9800	District Clearing	9516	Payroll check	\$72.00	N/A
HW	Handwrite	000000	N/A	11/20/2019	Eddie Henandez	9800	District Clearing	9516	Payroll check	\$2,134.88	N/A
HW	Handwrite	000000	N/A	11/22/2019	Raquel Armstrong	9800	District Clearing	9516	Payroll check	\$972.00	N/A
HW	Handwrite	000000	N/A	12/12/2019	Mark Slakey	9800	District Clearing	9513	Payroll check	\$783.00	N/A
HW	Handwrite	000000	N/A	12/12/2019	Jessica Hutton	9800	District Clearing	9513	Payroll check	\$319.00	N/A



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HW	Handwrite	00000	N/A	12/13/2019	Jennifer Cowell	9800	District Clearing	9513	Payroll check	\$384.00	N/A
HW	Handwrite	00000	N/A	12/16/2019	Christina Guerra	9800	District Clearing	9513	Payroll check	\$438.00	N/A
HW	Handwrite	N/A	N/A	12/3/2019	Citibank	Multiple	Multiple	Multiple	5472-3300-1098-7849	\$32,492.01	N/A
HW	Handwrite	N/A	N/A	12/3/2019	Citibank	Multiple	Multiple	Multiple	5472-3300-1100-3570	\$6,564.17	N/A
HW	Handwrite	N/A	N/A	12/3/2019	UNUM	Multiple	Multiple	Multiple	213285	\$23,505.73	N/A
HW	Handwrite	N/A	N/A	12/3/2019	UNUM	Multiple	Multiple	Multiple	213284	\$21,105.40	N/A
HW	Handwrite	N/A	N/A	12/13/2019	Higher One	Multiple	Multiple	Multiple	Invoice	\$59,000.00	N/A

\$7,889,564.14