



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02891	300000016752891	7638268-2 AUg	8/23/19	CONSTELLATION NEW ENERGY INC	General Unrestricted	5302	Electricity and Gas	\$0.69	60197-4640
Standard	Direct Pay	300000016173488	mileage 19-0048	7/23/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$2.78	95207
Standard	SJD03024	300000016389710	3012066	8/5/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$3.56	85062-8047
Standard	SJD02953	300000016510801	0725168-IN	8/12/19	BIG W SALES	General Unrestricted	4305	Supply	\$3.63	95206-6889
Standard	SJD02887	300000016742227	362234012001	8/21/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$4.97	85038-9248
Standard	SJD02897	300000016458287	5057268763	8/12/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$6.49	91110-0850
Standard	SJD03214	300000016261593	1000101263-1	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$7.43	75320-4661
Standard	Direct Pay	300000016441341	TRAVEL 19-0097	8/12/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$8.46	95207
Standard	SJD02925	300000016704489	CA14931746	8/19/19	MOTION INDUSTRIES INCORPORATED	General Unrestricted	4305	Supply	\$9.46	90074-7463
Standard	SJD02942	300000016810161	363035907001	8/29/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$11.11	85038-9248
Standard	SJD02943	300000016513579	35699142001	8/12/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$11.46	85038-9248
Standard	SJD03214	300000016308402	1000107960-1	7/29/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$11.95	75320-4661
Standard	SJD02896	300000016752919	CASTC133614	8/23/19	FASTENAL COMPANY	General Unrestricted	4305	Supply	\$12.50	55987-1286
Standard	SJD03239	300000016513603	357151732001	8/12/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$13.03	85038-9248
Standard	SJD03214	300000016261658	1000107717-1	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$14.00	75320-4661
Standard	SJD03214	300000016308377	1000107734-1	7/29/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$14.00	75320-4661
Standard	Direct Pay	300000016415934	MILEAGE 19-0092	8/8/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$14.04	95207
Standard	SJD02928	300000016348980	6316284600	8/1/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$14.48	92630
Standard	SJD03214	300000016261613	SJD03214	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$14.99	75320-4661
Standard	SJD03188	300000016510609	16146	8/12/19	1 ACCURATE LIVESCAN	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$15.00	95207
Standard	SJD03086	300000016403562	348252367001	8/7/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$15.58	85038-9248
Standard	SJD00095	300000015715472	5056876116	7/2/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$15.74	91110-0850
Standard	SJD03008	300000016125406	5057111830	7/17/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$16.09	91110-0850
Standard	SJD03307	300000016458341	353301747001	8/12/19	OFFICE DEPOT	General Unrestricted	5630	Facility Rental	\$17.43	85038-9248
Standard	SJD03063	300000016142547	52047340212JUN2019	7/19/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$17.82	95899-7300
Standard	Direct Pay	300000016838970	ISD-6768	8/30/19	COUNTY OF SAN JOAQUIN	General Unrestricted	5055	Contract Services	\$18.44	95202
Standard	SJD03063	300000016743431	52047340212JUL2019	8/20/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$19.76	95899-7300
Standard	SJD02891	300000016227968	7638268-2 July	7/23/19	CONSTELLATION NEW ENERGY INC	General Unrestricted	5302	Electricity and Gas	\$20.01	60197-4640
Standard	SJD03157	300000016261483	000013285145	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$20.63	60197-9011
Standard	SJD03157	300000016261492	000013290157	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$20.63	60197-9011
Standard	SJD03157	300000016387448	000013381296	8/5/19	AT & T	General Unrestricted	5315	Telephone	\$21.34	60197-9011
Standard	SJD03285	300000016388253	5212670	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$21.60	63044-2724
Standard	SJD03157	300000016704925	000013432717	8/19/19	AT & T	General Unrestricted	5315	Telephone	\$21.63	60197-9011



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Standard	Direct Pay	300000016399755	1467662642A	8/6/19	MICROSOFT CORP	General Unrestricted	5640	Repair and Maintenance Services	\$22.41	75284
Standard	SJD03285	300000016388355	5212671	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$22.62	63044-2724
Standard	SJD02860	300000016810165	363100162001	8/29/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$22.88	85038-9248
Standard	SJD02928	300000016348964	6316318000	8/1/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$23.62	92630
Standard	SJD03285	300000016399909	5214466	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$24.42	63044-2724
Standard	SJD03214	300000016261601	1000101266-1	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$24.95	75320-4661
Standard	SJD03214	300000016308381	1000107915-1	7/29/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$25.00	75320-4661
Standard	SJD03255	300000016511089	8578	8/13/19	PERLU ADVANCED AUTOMOTIVE REPAIR	General Unrestricted	5640	Repair and Maintenance Services	\$25.00	95210
Standard	SJD02879	300000016342702	344435573001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$25.05	85038-9248
Standard	SJD03285	300000016399511	5213501	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$25.33	63044-2724
Standard	SJD02860	300000016244756	342993929001	7/24/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$25.40	85038-9248
Standard	SJD03214	300000016261589	1000101256-1	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$26.99	75320-4661
Standard	SJD03101	300000016142971	1000100321-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$27.99	75320
Standard	Direct Pay	300000016113203	REPLACEMENT 18-1377	7/17/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$28.00	95207
Standard	SJD03285	300000016399852	5214099	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$28.95	63044-2724
Standard	SJD03024	300000016389720	9011612	8/5/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$29.07	85062-8047
Standard	SJD03101	300000016142977	1000100323-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$29.95	75320
Standard	SJD03135	300000016742211	360243710001	8/21/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$30.32	85038-9248
Standard	SJD02882	300000016342686	343943214001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$30.52	85038-9248
Standard	SJD02860	300000016810156	362734868001	8/29/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$30.71	94538
Standard	SJD03285	300000016399927	5214468	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$31.45	63044-2724
Standard	SJD03285	300000016399945	5214992	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$31.49	63044-2724
Standard	SJD02906	300000016752896	000112931-000056206 Aug19	8/23/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$31.80	91109-7193
Standard	SJD03214	300000016261597	1000101264-1	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$32.95	75320-4661
Standard	SJD00049	300000015663718	000112931-000056206 June	7/2/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$33.02	91109-7193
Standard	SJD03122	300000016143165	2019-20	7/22/19	CCLC/CCCAA	General Unrestricted	4305	Supply	\$35.00	95811
Standard	SJD02655	300000015715418	492916	7/1/19	NILES BIOLOGICAL	General Unrestricted	4320	Instructional Supply	\$35.74	95829-9325
Standard	SJD03101	300000016142999	1000100338-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$36.25	75320
Standard	SJD03138	300000016742249	359587365001	8/21/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$37.52	85038-9248
Standard	SJD02887	300000016342588	344608688001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$37.57	85038-9248
Standard	SJD03063	300000016775895	06835887305JUL2019	8/26/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$37.83	95899-7300
Standard	SJD02934	300000016704942	S1926872001	8/19/19	WILLE ELECTRIC SUPPLY CO INC	General Unrestricted	4305	Supply	\$37.93	95353
Standard	SJD03063	300000016173987	06835887305JUN2019	7/23/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$37.98	95899-7300
Standard	SJD03120	300000016143083	1902582	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	4345	Subscriptions	\$38.18	75320



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Standard	SJD02905	300000016752872	925522162	8/23/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$39.92	60038-0001
Standard	SJD03101	300000016143066	1000107060-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$39.95	75320
Standard	SJD03285	300000016399950	5214993	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$40.26	63044-2724
Standard	Direct Pay	300000016415406	21744484	8/7/19	ARAMARK UNIFORM SERVICE	General Unrestricted	4505	Uniforms	\$40.32	60673
Standard	SJD02906	300000016227753	000454113-000299736 Jul	7/23/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$40.81	91109-7193
Standard	SJD02906	300000016797366	000454113-000299736 Aug19	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$40.81	91109-7193
Standard	SJD03157	300000016513635	000013427706	8/12/19	AT & T	General Unrestricted	5315	Telephone	\$42.13	60197-9011
Standard	SJD03157	300000016261479	000013280137	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$43.34	60197-9011
Standard	SJD03285	300000016399897	5214102	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$43.43	63044-2724
Standard	SJD02927	300000016367944	V766477	8/5/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$43.61	02241-8759
Standard	Direct Pay	300000016415709	TRAVEL 19-0005A	8/8/19	Expense Payment	General Unrestricted	5025	Faculty Travel	\$44.53	95207
Standard	Direct Pay	300000016514915	ADV 19-0088	8/13/19	Expense Payment	General Unrestricted	5030	Management Travel	\$44.80	95207
Standard	Direct Pay	300000016514918	ADV 19-0088 A	8/13/19	Expense Payment	General Unrestricted	5030	Management Travel	\$44.80	95207
Standard	SJD02905	300000016247359	9234468180	7/25/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$45.03	60038-0001
Standard	SJD03285	300000016399515	5213502	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$45.20	63044-2724
Standard	SJD03285	300000016399507	5213500	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$45.77	63044-2724
Standard	SJD03232	300000016247342	60370865	7/25/19	WEX BANK	General Unrestricted	4510	Vehicle Gas & Oil	\$45.95	60197
Standard	SJD03061	300000016361520	603903903781500JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5320	Water	\$46.28	77268
Standard	SJD03061	300000016361520	603903903781500JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5335	Sewer	\$46.28	77268
Standard	SJD02927	300000016349073	V675792	8/1/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$48.02	02241-8759
Standard	SJD02927	300000016415910	V793600	8/8/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$48.47	02241-8759
Standard	SJD03157	300000016261526	2092395814 July	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$49.08	60197-9011
Standard	SJD03157	300000016704939	2092395814 Aug	8/19/19	AT & T	General Unrestricted	5315	Telephone	\$49.08	60197-9011
Standard	SJD03285	300000016399503	5213148	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$50.40	63044-2724
Standard	SJD03495	300000016818260	4392597	8/30/19	FISHER SCIENTIFIC COMPANY LLC	General Unrestricted	4320	Instructional Supply	\$50.43	60693
Standard	SJD03343	300000016752734	636882805	8/22/19	ARAMARK UNIFORM SERVICE	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000016752758	636910197	8/22/19	ARAMARK UNIFORM SERVICE	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000016752762	636896645	8/22/19	ARAMARK UNIFORM SERVICE	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000016752771	636950930	8/22/19	ARAMARK UNIFORM SERVICE	General Unrestricted	5055	Contract Services	\$50.65	91189-1179
Standard	Direct Pay	300000016228266	TRAVEL 19-0044	7/24/19	Expense Payment	General Unrestricted	5030	Management Travel	\$52.20	95207
Standard	SJD02905	300000016536326	9253506787	8/15/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$53.43	60038-0001
Standard	SJD03285	300000016399913	5214467	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$53.51	63044-2724
Standard	SJD03024	300000016753295	3032226	8/26/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$54.45	85062-8047
Standard	Direct Pay	300000016441289	TRAVEL 19-0096	8/12/19	Expense Payment	General Unrestricted	5030	Management Travel	\$54.52	95207
Standard	SJD03055	300000016753344	0381836	8/26/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$54.84	85062-8047
Standard	SJD03101	300000016143062	1000107056-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$56.00	75320
Standard	SJD03156	300000016261504	000013291266	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$56.32	60197-9011



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Standard	SJD03156	300000016704935	000013433826	8/19/19	AT & T	General Unrestricted	5315	Telephone	\$56.34	60197-9011
Standard	Direct Pay	300000016515175	PAFFORDAUG19	8/13/19	Expense Payment	General Unrestricted	8847	Sales	\$57.60	95207
Standard	SJD02970	300000016818049	60116058	8/29/19	BRANNON TIRE	General Unrestricted	5640	Repair and Maintenance Services	\$58.05	95201
Standard	SJD03101	300000016142981	1000100324-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$58.99	75320
Standard	SJD02924	300000016403566	348553490001	8/7/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$59.21	85038-9248
Standard	Direct Pay	300000016387648	TRAVEL 18-1307	8/5/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$61.32	95207
Standard	SJD02996	300000016437388	2940112	8/9/19	BLUE BEACON INTERNATIONAL INC	General Unrestricted	5055	Contract Services	\$61.50	67402-0856
Standard	SJD02906	300000016227749	000171677-000297420 Jul	7/23/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$62.33	91109-7193
Standard	SJD02906	300000016797362	000171677-000297420 Aug.	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$62.33	91109-7193
Standard	SJD03285	300000016399941	5214470	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$62.61	63044-2724
Standard	Direct Pay	300000016387586	MILEAGE 19-0081	8/5/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$62.64	95207
Standard	SJD02927	300000016078727	V084742	7/15/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$63.62	02241-8759
Standard	Direct Pay	300000016441231	TRAVEL 19-0094	8/12/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$64.52	95207
Standard	SJD02926	300000016808674	055526578	8/27/19	PACE SUPPLY CORPORATION	General Unrestricted	4305	Supply	\$64.74	94927-6407
Standard	SJD03106	300000016755081	4835873	8/22/19	WATTS EQUIPMENT CO. INC	General Unrestricted	5640	Repair and Maintenance Services	\$65.00	95336
Standard	SJD03106	300000016755089	4835869	8/22/19	WATTS EQUIPMENT CO. INC	General Unrestricted	5640	Repair and Maintenance Services	\$65.00	95336
Standard	SJD03214	300000016308385	1000107950-1	7/29/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$65.00	75320-4661
Standard	SJD03343	300000016752767	636923773	8/22/19	ARAMARK UNIFORM SERVICE	General Unrestricted	5055	Contract Services	\$65.21	91189-1179
Standard	SJD03024	300000016753299	4012861	8/26/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$65.87	85062-8047
Standard	SJD03101	300000016142989	1000100330-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$66.99	75320
Standard	SJD02905	300000016389767	9244741238	8/5/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$67.86	60038-0001
Standard	SJD02894	300000016415985	03054005001	8/8/19	NORMAC INCORPORATED	General Unrestricted	4305	Supply	\$70.29	75284
Standard	SJD02930	300000016415844	1008287000	8/8/19	SLAKEY BROTHERS INCORPORATED	General Unrestricted	4305	Supply	\$70.47	90084
Standard	SJD02880	300000016742267	359507586001	8/21/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$70.95	85038-9248
Standard	SJD02959	300000016387503	17913023431	8/5/19	ICONIX WATERWORKS US INC	General Unrestricted	4305	Supply	\$72.09	98291
Standard	SJD02948	300000016367926	3421430424	8/5/19	STAPLES ADVANTAGE	General Unrestricted	4305	Supply	\$73.02	75266-0409
Standard	SJD02860	300000016810174	363369559001	8/29/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$73.12	85038-9248
Standard	SJD03183	300000016525625	101272	8/13/19	PRE-SORT CENTER OF STOCKTON INC	General Unrestricted	5065	Postage	\$74.45	95204
Standard	SJD03214	300000016261652	1000107660-1	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$75.00	75320-4661
Standard	Direct Pay	300000016441274	TRAVEL 19-0095	8/12/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$75.52	95207
Standard	Direct Pay	300000016817895	TRAVEL 19-0075	8/28/19	Expense Payment	General Unrestricted	5030	Management Travel	\$75.60	95207
Standard	SJD03232	300000016797733	60882802	8/26/19	WEX BANK	General Unrestricted	4510	Vehicle Gas & Oil	\$76.67	60197
Standard	SJD03285	300000016399837	5214098	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$76.87	63044-2724



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Standard	Direct Pay	300000016244856	MILEAGE 18-1405	7/24/19	Expense Payment	General Unrestricted	9513	Manual Accounts Payable	\$76.90	95207
Standard	SJD02887	300000016742231	362226784001	8/21/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$78.50	85038-9248
Standard	SJD03397	300000016514777	24229621	8/13/19	CLARK PEST CONTROL	General Unrestricted	5055	Contract Services	\$80.00	95241-1480
Standard	SJD02927	300000016457718	V822975	8/12/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$80.30	02241-8759
Standard	SJD03106	300000016755098	4835870	8/22/19	WATTS EQUIPMENT CO. INC	General Unrestricted	5640	Repair and Maintenance Services	\$83.65	95336
Standard	SJD03086	300000016513481	356624836001	8/12/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$84.16	85038-9248
Standard	SJD03285	300000016399527	5213504	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$85.85	63044-2724
Standard	SJD03157	300000016513631	000013422590	8/12/19	AT & T	General Unrestricted	5315	Telephone	\$87.18	60197-9011
Standard	SJD02906	300000016227745	000171677-000297418 Jul	7/23/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$87.24	91109-7193
Standard	SJD02906	300000016753358	000171677-000297418 Aug.	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$87.24	91109-7193
Standard	SJD03041	300000016367953	6648690	8/5/19	DEMCO INCORPORATED	General Unrestricted	4305	Supply	\$87.69	53708-8048
Standard	SJD03255	300000016415919	8505	8/8/19	PERLU ADVANCED AUTOMOTIVE REPAIR	General Unrestricted	5640	Repair and Maintenance Services	\$89.33	95210
Standard	SJD02887	300000016403577	349328273001	8/7/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$92.17	85038-9248
Standard	SJD03285	300000016399832	5213507	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$92.60	63044-2724
Standard	SJD03285	300000016399393	5212673	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$94.12	63044-2724
Standard	SJD00431	300000015715439	331819182001	7/1/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$94.14	85038-9248
Standard	SJD02981	300000016515055	08312019	8/13/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$94.32	95632
Standard	Direct Pay	300000016113289	TRAVEL 19-0039	7/17/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$94.50	95207
Standard	Direct Pay	300000016441245	29333421907311	8/12/19	BAY ALARM COMPANY	General Unrestricted	5055	Contract Services	\$95.00	94120-7137
Standard	SJD02887	300000016125372	340399435001	7/17/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$97.45	85038-9248
Standard	SJD02902	300000016101686	100251518	7/16/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$97.83	75265-0073
Standard	SJD03101	300000016142877	1000100850-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$98.00	75320
Standard	SJD03213	300000016349069	555606	8/1/19	UNIQUE MANAGEMENT SERVICES INC	General Unrestricted	5055	Contract Services	\$98.45	47130
Standard	SJD00080	300000015727592	2159839	7/2/19	AMERICAN REPROGRAPHICS COMPANY	General Unrestricted	5055	Contract Services	\$98.75	92618
Standard	SJD03269	300000016752692	2175700	8/22/19	AMERICAN REPROGRAPHICS COMPANY	General Unrestricted	5640	Repair and Maintenance Services	\$98.75	92618
Standard	Direct Pay	300000016367930	2144446	8/5/19	AMERICAN REPROGRAPHICS COMPANY	General Unrestricted	5055	Contract Services	\$98.75	92618
Standard	SJD03183	300000016349111	101139	8/1/19	PRE-SORT CENTER OF STOCKTON INC	General Unrestricted	5065	Postage	\$98.77	95204
Standard	SJD02927	300000016078731	V238650	7/15/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$99.29	02241-8759
Standard	SJD02860	300000016244752	340900382001	7/24/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$99.82	85038-9248



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03508	300000016818133	MEM20-38	8/29/19	FOUNDATION FOR CA COMMUNITY COLLEGES	General Unrestricted	5015	Memberships & Dues	\$100.00	95811-6549
Standard	Direct Pay	300000016441243	SP19NTVA8368	8/12/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016510530	SP19NTHA8236	8/12/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016510563	SP19NTNE5920	8/12/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016510847	SP19NTJG8758	8/12/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016510871	SP19NTLG8435	8/12/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016510876	SP19NTEH8468	8/12/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016510885	SP19NTCJ8755	8/12/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016511051	SP19NTKK8593	8/12/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016514798	SP19NTLK8361	8/13/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016514804	SP19NTZM6675	8/13/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016514823	SP19NTCP7483	8/13/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016514830	SP19NTFSV8483	8/13/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016514838	SP19NTTT8924	8/13/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016514842	SP19NTBV8545	8/13/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	Direct Pay	300000016514858	SP19NTAR8838	8/13/19	Expense Payment	General Unrestricted	5055	Contract Services	\$100.00	95207
Standard	SJD01571	300000015663643	21687120	7/1/19	ARAMARK UNIFORM SERVICE	General Unrestricted	4505	Uniforms	\$100.26	60673
Standard	SJD03024	300000016535824	2012169	8/14/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$100.70	85062-8047
Standard	SJD02926	300000016457704	055486763	8/12/19	PACE SUPPLY CORPORATION	General Unrestricted	4305	Supply	\$101.96	94927-6407
Standard	SJD02941	300000016403591	351462799001	8/7/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$103.68	85038-9248
Standard	SJD02882	300000016403573	348992286001	8/7/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$104.05	85038-9248
Standard	SJD02918	300000016437392	89-S2405751.002	8/9/19	JOHNSTONE SUPPLY	General Unrestricted	4305	Supply	\$104.28	95853-0000
Standard	SJD02880	300000016342596	344519749001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$104.62	85038-9248
Standard	SJD02981	300000016838898	487939	8/30/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$104.80	95632
Standard	SJD02906	300000016797672	000112933-000056208 Au19	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$106.35	91109-7193
Standard	SJD03024	300000016535849	1031521	8/14/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$107.00	43218-3176
Standard	SJD03356	300000016752901	TLD8296	8/23/19	CDW GOVERNMENT INCORPORATED	General Unrestricted	4305	Supply	\$107.25	60675-1515
Standard	Direct Pay	300000016535435	TRAVEL 19-0057	8/14/19	Expense Payment	General Unrestricted	5030	Management Travel	\$107.98	95207
Standard	SJD02897	300000016102049	32006713	7/16/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD02897	300000016142566	32128733	7/19/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD02905	300000016309023	9235133668	7/29/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$108.83	60038-0001
Standard	SJD02929	300000016349115	23884	8/1/19	THE SHERWIN-WILLIAMS COMPANY	General Unrestricted	4305	Supply	\$109.41	95212
Standard	Direct Pay	300000015952591	1900881	7/8/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5315	Telephone	\$110.00	94566



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000015952665	1900829	7/8/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5315	Telephone	\$110.00	94566
Standard	Direct Pay	300000015952689	1900762	7/8/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5315	Telephone	\$110.00	94566
Standard	Direct Pay	300000015952702	1900828	7/8/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5315	Telephone	\$110.00	94566
Standard	Direct Pay	300000015952707	1900759	7/8/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5315	Telephone	\$110.00	94566
Standard	Direct Pay	300000015952729	1900683	7/8/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5315	Telephone	\$110.00	94566
Standard	Direct Pay	300000015952762	1900687	7/8/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5315	Telephone	\$110.00	94566
Standard	SJD03024	300000016389706	8011691	8/5/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$111.30	85062-8047
Standard	SJD03307	300000016458316	353299357001	8/12/19	OFFICE DEPOT	General Unrestricted	5630	Facility Rental	\$112.41	85038-9248
Standard	SJD03008	300000016102065	32006175	7/16/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD03008	300000016142570	32127153	7/19/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD03234	300000016513492	356787716001	8/12/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$113.63	85038-9248
Standard	SJD03285	300000016399519	5213503	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$115.53	63044-2724
Standard	SJD02905	300000016510827	9249996209	8/12/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$115.80	60038-0001
Standard	SJD02928	300000016348976	6316284400	8/1/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$117.09	92630
Standard	Direct Pay	300000016752873	MILEAGE 19-0128	8/23/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$118.32	95207
Standard	SJD03106	300000016755094	4835871	8/22/19	WATTS EQUIPMENT CO. INC	General Unrestricted	5640	Repair and Maintenance Services	\$120.86	95336
Standard	SJD02953	300000016510819	0726520-IN	8/12/19	BIG W SALES	General Unrestricted	4305	Supply	\$121.90	95206-6889
Standard	Direct Pay	300000016515314	travel 19-0101	8/14/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$123.55	95207
Standard	SJD02921	300000016755105	34785	8/22/19	MARK-EASE PRODUCTS INC	General Unrestricted	4305	Supply	\$123.82	95202
Standard	SJD02876	300000016342694	344037531001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$124.41	85038-9248
Standard	SJD00242	300000015741634	31100000287400	7/3/19	KELLY MOORE PAINT CO INC	General Unrestricted	4305	Supply	\$124.79	90074-9724
Standard	SJD02926	300000016755133	055517298	8/22/19	PACE SUPPLY CORPORATION	General Unrestricted	4305	Supply	\$124.89	94927-6407
Standard	SJD02995	300000016068475	1741601	7/12/19	AMERICAN TRASH MANAGEMENT INC	General Unrestricted	5340	Refuse Disposal	\$125.00	94608
Standard	SJD02995	300000016343050	1741790	8/1/19	AMERICAN TRASH MANAGEMENT INC	General Unrestricted	5340	Refuse Disposal	\$125.00	94608
Standard	Direct Pay	300000016131109	VB Entry Fees Solano 8.21.19	7/18/19	SOLANO COLLEGE VOLLEYBALL	General Unrestricted	5005	Event Registration & Entry Fees	\$125.00	94534
Standard	SJD02906	300000016838792	000112933-000056208.Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$125.32	91109-7193



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03151	300000016367410	15604	8/2/19	SAFETY COUNCIL	General Unrestricted	5015	Memberships & Dues	\$129.00	95207-4349
Standard	SJD03285	300000016399586	5213506	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$129.48	63044-2724
Standard	Direct Pay	300000016174132	835142114	7/23/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$129.70	75284-4329
Standard	Direct Pay	300000016174140	835145332	7/23/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$129.70	75284-4329
Standard	Direct Pay	300000016101723	TRAVEL 18-1235	7/16/19	Expense Payment	General Unrestricted	5030	Management Travel	\$130.08	95207
Standard	SJD02928	300000016348984	6316303000	8/1/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$130.68	92630
Standard	Direct Pay	300000016060860	ADV 19-0038	7/12/19	Expense Payment	General Unrestricted	5875	Training	\$134.40	95207
Standard	SJD00131	300000015763978	3418842629	7/8/19	STAPLES ADVANTAGE	General Unrestricted	4305	Supply	\$134.82	75266-0409
Standard	SJD02875	300000016510823	366633	8/12/19	J MILANO COMPANY INCORPORATED	General Unrestricted	4305	Supply	\$135.18	95201-0000
Standard	SJD03214	300000016261605	1000101270-1	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$136.89	75320-4661
Standard	Direct Pay	300000016102096	TRAVEL 18-1373	7/16/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$137.03	95207
Standard	Direct Pay	300000016102096	TRAVEL 18-1373	7/16/19	Expense Payment	General Unrestricted	9513	Manual Accounts Payable	\$137.03	95207
Standard	SJD02930	300000016752441	1008361100	8/21/19	SLAKEY BROTHERS INCORPORATED	General Unrestricted	4305	Supply	\$137.50	90084
Handwrite	N/A	679000	131653	7/22/2019	Dharyl Ong Licudine	General Unrestricted	8874	Student Refund	\$138.00	95207
Handwrite	N/A	679000	131660	7/29/2019	Emily Yap	General Unrestricted	8874	Parent Minor Refund	\$138.00	95207
Handwrite	N/A	679000	131663	7/31/2019	Monique Orihuela	General Unrestricted	8874	Student Refund	\$138.00	95207
Handwrite	N/A	679000	131664	7/31/2019	Mehak Kaur Madhraj	General Unrestricted	8874	Student Refund	\$138.00	95207
Handwrite	N/A	679000	131669	8/12/2019	Marco Tejjidor	General Unrestricted	8874	Student Refund	\$138.00	95207
Handwrite	N/A	679000	131670	8/12/2019	Dominick Pisano	General Unrestricted	8874	Student Refund	\$138.00	95207
Handwrite	N/A	675000	131674	8/14/2019	Veronica Luna	General Unrestricted	5020	Reimbursement	\$138.05	95207
Standard	Direct Pay	300000016515317	TRAVEL 19-0102	8/14/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$138.05	95207
Standard	Direct Pay	300000016753004	TRAVEL 19-0130	8/23/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$138.05	95207
Standard	SJD02906	300000016838774	000112931-000056206 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$138.29	91109-7193
Standard	SJD02906	300000016343166	000454113-000297414 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$138.45	91109-7193
Standard	SJD02969	300000016457788	20190810073584	8/12/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$138.97	75284-4329
Standard	SJD02969	300000016457792	835148519	8/12/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$138.97	75284-4329
Standard	SJD03426	300000016752688	013513964	8/22/19	EMCOR SERVICES MESA ENERGY	General Unrestricted	5640	Repair and Maintenance Services	\$140.00	92618
Standard	SJD03285	300000016399901	5214103	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$140.12	63044-2724
Standard	SJD02970	300000016333350	60115246	7/31/19	BRANNON TIRE	General Unrestricted	5640	Repair and Maintenance Services	\$140.82	95201
Standard	SJD02927	300000016349079	V682021	8/1/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$141.02	02241-8759
Standard	SJD02926	300000016752434	055512075	8/21/19	PACE SUPPLY CORPORATION	General Unrestricted	4305	Supply	\$141.07	94927-6407
Standard	SJD02926	300000016132033	055321992	7/18/19	PACE SUPPLY CORPORATION	General Unrestricted	4305	Supply	\$141.81	94927-6407
Standard	Direct Pay	300000016514989	ADV 19-0098	8/13/19	Expense Payment	General Unrestricted	5875	Training	\$143.83	95207



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03170	300000016535863	7011802	8/14/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$144.16	85062-8047
Standard	SJD03138	300000016742254	359559016001	8/21/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$144.77	85038-9248
Standard	SJD02894	300000016416094	03051194001	8/8/19	NORMAC INCORPORATED	General Unrestricted	4305	Supply	\$146.03	75284
Standard	Direct Pay	300000016132041	8352 39745	7/18/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$148.76	75284-4329
Standard	SJD03495	300000016818142	4300375	8/29/19	FISHER SCIENTIFIC COMPANY LLC	General Unrestricted	4320	Instructional Supply	\$149.11	60693
Handwrite	N/A	679000	131675	8/14/2019	Antonio Arteaga	General Unrestricted	9161	Payroll	\$150.00	95207
Standard	Direct Pay	300000016742144	XC Entry Fees 9.14.19 Chabot	8/20/19	CHABOT COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$150.00	94545
Standard	SJD02876	300000016244767	343096708001	7/24/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$154.98	85038-9248
Standard	SJD03285	300000016415866	5214465	8/8/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$155.21	63044-2724
Standard	SJD02860	300000016513560	356842413001	8/12/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$156.49	85038-9248
Standard	SJD02906	300000016838843	000112923-000209780 AU19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$158.89	91109-7193
Standard	SJD03260	300000016342617	1480365	7/31/19	LIEBERT CASSIDY WHITMORE	General Unrestricted	5105	Legal General	\$159.00	90045
Standard	SJD02919	300000016349101	31100000292862	8/1/19	KELLY MOORE PAINT CO INC	General Unrestricted	4305	Supply	\$159.20	90074-9724
Standard	Direct Pay	300000016515006	mileage 19-0099	8/13/19	Expense Payment	General Unrestricted	5030	Management Travel	\$159.27	95207
Standard	Direct Pay	300000016415875	ADV 19-0090	8/8/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$160.67	95207
Standard	Direct Pay	300000016415888	ADV 19-0089	8/8/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$160.67	95207
Standard	SJD02876	300000016810178	366605264001	8/29/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$161.92	85038-9248
Standard	SJD03156	300000016261488	000013290156	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$163.47	60197-9011
Standard	SJD02906	300000016838835	000454113-000297414 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$163.60	91109-7193
Standard	SJD02849	300000016102298	904075795	7/16/19	EVOQUA WATER TECHNOLOGIES LLC	General Unrestricted	5055	Contract Services	\$164.30	60673-1285
Standard	SJD03157	300000016261475	000013329448	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$164.69	60197-9011
Standard	SJD03157	300000016753269	000013478044	8/26/19	AT & T	General Unrestricted	5315	Telephone	\$164.69	60197-9011
Standard	SJD03285	300000016399893	5214101	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$166.62	63044-2724
Standard	SJD02927	300000016244708	V673272	7/24/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$167.62	02241-8759
Standard	SJD03285	300000016399937	5214469	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$169.75	63044-2724
Standard	SJD02976	300000016752855	Y0275	8/23/19	FOOT SOLUTIONS	General Unrestricted	4505	Uniforms	\$170.00	95207
Standard	Direct Pay	300000016132045	835232609	7/18/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	Direct Pay	300000016174127	835142869	7/23/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	Direct Pay	300000016174135	835141849	7/23/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	Direct Pay	300000016235371	835230216	7/23/19	RED WING SHOE STORE	General Unrestricted	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03106	300000016755085	4835872	8/22/19	WATTS EQUIPMENT CO. INC	General Unrestricted	5640	Repair and Maintenance Services	\$171.00	95336
Standard	SJD03156	300000016704931	000013432716	8/19/19	AT & T	General Unrestricted	5315	Telephone	\$171.53	60197-9011
Standard	SJD02928	300000016403726	6316317700	8/7/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$172.14	92630



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016708507	travel 19-0019	8/19/19	Expense Payment	General Unrestricted	5025	Faculty Travel	\$178.34	95207
Standard	Direct Pay	300000016101685	TRAVEL 19-0026	7/16/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$179.73	95207
Standard	Direct Pay	300000016235472	W.Golf Entry Fees MJC 8.27.19	7/23/19	MODESTO JUNIOR COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$180.00	95350
Standard	SJD03053	300000016536330	9253727185	8/15/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$184.57	60038-0001
Standard	Direct Pay	300000016014034	MILEAGE 18-1402	7/11/19	Expense Payment	General Unrestricted	9513	Manual Accounts Payable	\$185.48	95207
Standard	SJD03024	300000016753279	5013600	8/26/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$187.90	85062-8047
Standard	Direct Pay	300000016441318	1-755337	8/12/19	A & A PORTABLES INCORPORATED	General Unrestricted	5620	Equipment Rental	\$190.00	95357
Standard	SJD03220	300000016810169	363228577001	8/29/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$190.25	85038-9248
Standard	SJD02948	300000016367920	3421430423	8/5/19	STAPLES ADVANTAGE	General Unrestricted	4305	Supply	\$190.29	75266-0409
Standard	Direct Pay	300000015715622	817256	7/2/19	UNIBIND INCORPORATED	General Unrestricted	5055	Contract Services	\$190.56	30188
Standard	SJD02927	300000016078720	V039996	7/15/19	PLATT ELECTRIC SUPPLY	General Unrestricted	4305	Supply	\$191.82	02241-8759
Standard	SJD02882	300000016513488	356745152001	8/12/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$193.38	85038-9248
Standard	SJD03158	300000016752779	733499364548	8/22/19	AMAZON.COM LLC	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$193.97	30353-0958
Standard	SJD02921	300000016775887	34864	8/26/19	MARK-EASE PRODUCTS INC	General Unrestricted	4305	Supply	\$195.00	95202
Standard	SJD03468	300000016752665	93184	8/22/19	JONES & MAYER	General Unrestricted	5105	Legal General	\$195.00	92835
Standard	Direct Pay	300000016101715	MILEAGE 19-0040	7/16/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$197.20	95207
Standard	SJD02906	300000016797375	000112925-000056200 Aug19	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$199.98	91109-7193
Standard	SJD03118	300000016143161	255	7/22/19	CALIFORNIA COMMUNITY COLLEGE FOOTBALL COACHES ASSOCIATION	General Unrestricted	5015	Memberships & Dues	\$200.00	93446
Standard	SJD03141	300000016246857	07252019	7/25/19	CALIFORNIA COMMUNITY COLLEGE SOCCER COACHES ASSOCIATION (CCSCA)	General Unrestricted	5015	Memberships & Dues	\$200.00	95207
Standard	Direct Pay	300000016742136	FCC XC Entry Fees 9.7.19	8/20/19	FRESNO CITY COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$200.00	93741
Standard	Direct Pay	300000016754625	CCSF	8/21/19	Expense Payment	General Unrestricted	5005	Event Registration & Entry Fees	\$200.00	95207
Standard	SJD03135	300000016742206	359719502001	8/21/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$204.27	85038-9248
Standard	SJD02926	300000016399817	055474501	8/6/19	PACE SUPPLY CORPORATION	General Unrestricted	4305	Supply	\$204.76	94927-6407
Standard	SJD00242	300000015741640	31100000288363	7/3/19	KELLY MOORE PAINT CO INC	General Unrestricted	4305	Supply	\$207.92	90074-9724
Standard	SJD03063	300000016132015	52464006858jun2019	7/18/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$207.93	95899-7300
Standard	SJD02981	300000016368211	483787	8/5/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$211.60	95632
Standard	SJD02928	300000016415946	6316381500	8/8/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$211.65	92630
Standard	SJD02906	300000016797683	000112935-000056210 AU19	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$214.40	91109-7193
Standard	SJD02974	300000016142519	197208	7/19/19	PRODUCE EXPRESS INCORPORATED	General Unrestricted	4320	Instructional Supply	\$214.80	95827-8480



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03157	300000016387459	000013381297	8/5/19	AT & T	General Unrestricted	5315	Telephone	\$215.07	60197-9011
Standard	SJD03024	300000016389752	7202320	8/5/19	THE HOME DEPOT	General Unrestricted	4305	Supply	\$218.33	85062-8047
Standard	SJD02868	300000016808670	2259437	8/27/19	SPICERS PAPER INC	General Unrestricted	4305	Supply	\$220.32	90074-9316
Standard	Direct Pay	300000016142696	TRAVEL 18-1236	7/22/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$225.34	95207
Standard	SJD02906	300000016838831	000171677-000205382 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$226.95	91109-7193
Standard	SJD02925	300000016349012	CA14930878	8/1/19	MOTION INDUSTRIES INCORPORATED	General Unrestricted	4305	Supply	\$227.85	90074-7463
Standard	SJD02981	300000016817742	487393	8/28/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$228.99	95632
Standard	SJD02893	300000016389760	1081914912	8/5/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$229.20	91110-0850
Handwrite	N/A	679000	131692	8/21/2019	Julian Cerpas	General Unrestricted	88874	Student Refund	\$230.00	95207
Standard	SJD02898	300000016343200	4071233	8/1/19	GEARY PACIFIC SUPPLY	General Unrestricted	4305	Supply	\$231.63	92807
Standard	SJD02913	300000016457763	6250101006	8/12/19	VERITIV OPERATING CO	General Unrestricted	4305	Supply	\$234.67	95691
Standard	SJD03101	300000016142862	1000100843-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$234.95	75320
Standard	SJD02925	300000016704485	CA14931745	8/19/19	MOTION INDUSTRIES INCORPORATED	General Unrestricted	4305	Supply	\$235.97	90074-7463
Standard	SJD03101	300000016142995	1000100333-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$237.45	75320
Standard	SJD02906	300000016797668	00112927-000056202 Au19	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$238.91	91109-7193
Standard	Direct Pay	300000016752879	2092393555072997-5 Aug 19	8/23/19	FRONTIER COMMUNICATIONS CORP	General Unrestricted	5315	Telephone	\$239.51	45274-0407
Standard	Direct Pay	300000016235465	W.Golf Entry Fees Sac City 10.8.19	7/23/19	SACRAMENTO CITY COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$240.00	95822
Standard	SJD02906	300000016838784	000112925-000056200.Aug19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$240.08	91109-7193
Standard	SJD02906	300000016343174	000454113-000300178 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$241.11	91109-7193
Standard	Direct Pay	300000016403421	MEALS 19-0084	8/6/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$242.00	95207
Standard	SJD03214	300000016261609	1000107653-1	7/26/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$249.00	75320-4661
Standard	Direct Pay	300000016361580	TRAVEL 19-0017	8/2/19	Expense Payment	General Unrestricted	5030	Management Travel	\$249.85	95207
Standard	SJD02755	300000016514785	930	8/13/19	ANIMAL DAMAGE CONTROL	General Unrestricted	5055	Contract Services	\$250.00	95215
Standard	Direct Pay	300000016752669	WWP Entry Fees ARC	8/22/19	AMERICAN RIVER COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$250.00	95841-4286
Standard	SJD03206	300000016415486	904096388	8/7/19	EVOQUA WATER TECHNOLOGIES LLC	General Unrestricted	5055	Contract Services	\$254.40	60673-1285
Standard	SJD03206	300000016536338	904104974	8/15/19	EVOQUA WATER TECHNOLOGIES LLC	General Unrestricted	5055	Contract Services	\$254.40	60673-1285
Standard	SJD03183	300000016511149	101010	8/13/19	PRE-SORT CENTER OF STOCKTON INC	General Unrestricted	5065	Postage	\$255.61	95204
Standard	SJD02861	300000016246463	INV0119467	7/24/19	CENTRAL VALLEY HARDWARE CO	General Unrestricted	4305	Supply	\$256.49	95201-2008
Standard	SJD02861	300000016704661	INV0119880	8/19/19	CENTRAL VALLEY HARDWARE CO	General Unrestricted	4305	Supply	\$256.49	95201-2008



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016308477	travel 19-0001	7/29/19	Expense Payment	General Unrestricted	5025	Faculty Travel	\$257.27	95207
Standard	SJD03269	300000016797729	2185556	8/26/19	AMERICAN REPROGRAPHICS COMPANY	General Unrestricted	5640	Repair and Maintenance Services	\$258.55	92618
Standard	SJD02906	300000016343102	000454113-000297410 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$264.10	91109-7193
Standard	SJD02906	300000016838796	000112935-000056210. AU19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$264.40	91109-7193
Standard	SJD02906	300000016343170	000454113-000297416 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$266.83	91109-7193
Standard	SJD03086	300000016403558	348237373001	8/7/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$268.46	85038-9248
Standard	SJD02908	300000016817691	33160	8/28/19	DUNCAN PRESS INC	General Unrestricted	4305	Supply	\$269.23	95240
Standard	SJD02868	300000016755137	2256958	8/22/19	SPICERS PAPER INC	General Unrestricted	4305	Supply	\$270.00	90074-9316
Standard	SJD03214	300000016308389	1000107959-1	7/29/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$273.85	75320-4661
Standard	SJD02783	300000016125390	339548817001	7/17/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$274.42	85038-9248
Handwrite	N/A	679000	131651	7/22/2019	Leidi Judith Valle	General Unrestricted	8874	Student Refund	\$276.00	95207
Handwrite	N/A	679000	131652	7/22/2019	Francisco Parentela	General Unrestricted	8874	Student Refund	\$276.00	95207
Standard	SJD02905	300000016343185	9236625118	8/1/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$276.00	60038-0001
Standard	SJD02906	300000016838890	000454113-000300178 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$278.70	91109-7193
Standard	SJD02894	300000016174057	932304	7/23/19	NORMAC INCORPORATED	General Unrestricted	4305	Supply	\$280.12	95821-7104
Standard	SJD02894	300000016102070	930861	7/16/19	NORMAC INCORPORATED	General Unrestricted	4305	Supply	\$283.90	95821-7104
Standard	SJD02864	300000016309105	2167871	7/29/19	AMERICAN REPROGRAPHICS COMPANY	General Unrestricted	4305	Supply	\$286.19	92618
Standard	Direct Pay	300000016441298	TRAVEL 19-0077	8/12/19	Expense Payment	General Unrestricted	5025	Faculty Travel	\$286.95	95207
Standard	SJD02906	300000016838861	000454113-000297410 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$289.10	91109-7193
Standard	SJD02906	300000016838817	000112945-000056220 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$292.12	91109-7193
Standard	SJD03165	300000016536225	76657	8/15/19	INGENIUM	General Unrestricted	5055	Contract Services	\$292.22	92025
Standard	SJD03285	300000016399856	5214100	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$293.17	63044-2724
Standard	SJD03061	300000016361516	603903903781700JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5320	Water	\$295.69	77268
Standard	SJD03061	300000016361516	603903903781700JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5335	Sewer	\$295.69	77268
Standard	SJD02896	300000016437379	CASTC133339	8/9/19	FASTENAL COMPANY	General Unrestricted	4305	Supply	\$296.13	55987-1286
Standard	SJD02906	300000016838857	000112943-000056218 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$299.97	91109-7193
Standard	SJD02977	300000016068485	07102019	7/12/19	CHEF RAY PRESENTS	General Unrestricted	5055	Contract Services	\$300.00	95242
Standard	SJD03465	300000016818053	2019-20	8/29/19	CACCRAO	General Unrestricted	5015	Memberships & Dues	\$300.00	94560
Standard	Direct Pay	300000016060855	REG 19-0038	7/12/19	Expense Payment	General Unrestricted	5875	Training	\$300.00	95207
Standard	SJD03156	300000016387466	000013381366	8/5/19	AT & T	General Unrestricted	5315	Telephone	\$300.54	60197-9011
Standard	SJD02981	300000016227661	481622	7/23/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000016227684	481621	7/23/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000016387387	483644	8/5/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000016510779	483733	8/12/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000016752910	486292	8/23/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$301.82	95632



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02981	300000016752914	486931	8/23/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000016817758	487547	8/28/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000016817766	487546	8/28/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03103	300000016828456	IN0229602	8/29/19	TECHNICAL SAFETY SERVICES INC	General Unrestricted	5055	Contract Services	\$303.00	94139-3265
Standard	SJD02896	300000016348375	CASTC133153	7/31/19	FASTENAL COMPANY	General Unrestricted	4305	Supply	\$304.63	55987-1286
Standard	SJD03381	300000016510602	5962	8/12/19	BIG BLUE JUNK REMOVAL	General Unrestricted	5055	Contract Services	\$308.00	95269-0223
Standard	SJD02906	300000016838886	000454113-0000297416 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$309.40	91109-7193
Standard	SJD02906	300000016343001	000354791-000265834 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$312.19	91109-7193
Standard	Direct Pay	300000016142704	75638	7/22/19	INGENIUM GROUP LLC	General Unrestricted	5055	Contract Services	\$314.16	92029
Standard	SJD02906	300000016343026	000112947-000056222 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$318.03	91109-7193
Standard	SJD03155	300000016441277	000013336538	8/12/19	AT & T	General Unrestricted	5055	Contract Services	\$318.88	60197-9011
Standard	SJD03155	300000016753349	000013485134	8/26/19	AT & T	General Unrestricted	5055	Contract Services	\$318.88	60197-9011
Standard	Direct Pay	300000016403425	REG 19-0085	8/6/19	Expense Payment	General Unrestricted	5030	Management Travel	\$320.00	95207
Standard	SJD02919	300000016349093	3110000292460	8/1/19	KELLY MOORE PAINT CO INC	General Unrestricted	4305	Supply	\$320.32	90074-9724
Standard	SJD02982	300000016514717	JULY2019	8/12/19	ZOOM WASH LUBE DETAIL	General Unrestricted	5640	Repair and Maintenance Services	\$321.95	95212
Handwrite	N/A	679000	131654	7/25/2019	Jose Antonio Negrete	General Unrestricted	8874	Student Refund	\$322.00	95207
Standard	SJD03165	300000016536229	76658	8/15/19	INGENIUM	General Unrestricted	5055	Contract Services	\$326.49	92025
Standard	SJD02657	300000015764303	903511384	7/8/19	BIO-RAD LABORATORIES INC	General Unrestricted	4320	Instructional Supply	\$330.67	90084-9750
Standard	SJD02906	300000016415509	000112923-000209780 July	8/7/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$332.14	91109-7193
Standard	SJD03187	300000016349023	116547	8/1/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$336.08	95201
Standard	SJD03445	300000016802198	332175112	8/27/19	ROTO-ROOTER	General Unrestricted	5640	Repair and Maintenance Services	\$340.00	92081
Standard	SJD03285	300000016399426	5212675	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$341.25	63044-2724
Standard	SJD03063	300000016743427	52464006858JUL2019	8/20/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$347.07	95899-7300
Standard	Direct Pay	300000016235523	MWP Entry Fees Ohlone 9.6.7.19	7/23/19	OHLONE COMMUNITY COLLEGE DISTRICT	General Unrestricted	5005	Event Registration & Entry Fees	\$350.00	94539
Standard	SJD03255	300000016348944	8460	8/1/19	PERLU ADVANCED AUTOMOTIVE REPAIR	General Unrestricted	5640	Repair and Maintenance Services	\$356.77	95210
Standard	SJD02982	300000016125594	JUNE2019	7/17/19	ZOOM WASH LUBE DETAIL	General Unrestricted	5640	Repair and Maintenance Services	\$361.00	95212
Standard	SJD03161	300000016752696	93580	8/22/19	DONLEE PUMP COMPANY	General Unrestricted	5055	Contract Services	\$361.97	95307
Standard	SJD02974	300000016142544	192080A	7/19/19	PRODUCE EXPRESS INCORPORATED	General Unrestricted	4320	Instructional Supply	\$366.55	95827-8480
Standard	SJD02981	300000016227667	482441	7/23/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$367.20	95632
Standard	SJD03101	300000016142858	1000100840.1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$367.95	75320
Standard	SJD02943	300000016513537	356836778001	8/12/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$377.06	85038-9248
Standard	SJD02509	300000016174044	638448	7/23/19	SAN DIEGO POLICE EQUIP	General Unrestricted	4305	Supply	\$380.88	92111-2014



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD00431	300000015715424	331819181001	7/1/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$381.49	85038-9248
Standard	Direct Pay	300000016752957	TRAVEL 18-1284	8/23/19	Expense Payment	General Unrestricted	5030	Management Travel	\$389.08	95207
Standard	Direct Pay	300000016308490	TRAVEL 19-0001A	7/29/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$395.21	95207
Standard	SJD02906	300000016797687	000112937-000056212 Au19	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$398.18	91109-7193
Standard	SJD03379	300000016797725	20329	8/26/19	BEELINE CONCRETE CUTTING INC	General Unrestricted	5640	Repair and Maintenance Services	\$400.00	95205
Standard	Direct Pay	300000016387791	North Dual Meet 10/19/19	8/5/19	SANTA ROSA JUNIOR COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$400.00	95401
Standard	SJD03165	300000016402494	76112	8/6/19	INGENIUM	General Unrestricted	5055	Contract Services	\$404.64	92025
Standard	SJD02934	300000016708858	S1924936001	8/20/19	WILLE ELECTRIC SUPPLY CO INC	General Unrestricted	4305	Supply	\$411.54	95353
Standard	SJD02906	300000016838882	000112939-000056214 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$420.46	91109-7193
Standard	SJD02928	300000016348972	6316284200	8/1/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$425.07	92630
Standard	SJD02926	300000016343340	055471345	8/2/19	PACE SUPPLY CORPORATION	General Unrestricted	4305	Supply	\$432.27	94927-6407
Standard	SJD02906	300000016838894	000454113-000303960 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$432.92	91109-7193
Standard	Direct Pay	300000016809546	ADV 19-0132	8/27/19	Expense Payment	General Unrestricted	5875	Training	\$434.14	95207
Standard	Direct Pay	300000016809555	ADV 19-0131	8/27/19	Expense Payment	General Unrestricted	5875	Training	\$434.14	95207
Standard	SJD02938	300000016342775	346670323001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$436.26	85038-9248
Standard	Direct Pay	300000016402934	130006742-1	8/7/19	DELTA WIRELESS INCORPORATED	General Unrestricted	4305	Supply	\$437.56	95203
Standard	SJD03089	300000016309113	27180C8236	7/29/19	DAMERON HOSPITAL ASSN	General Unrestricted	5055	Contract Services	\$440.00	04915-4023
Standard	Direct Pay	300000016130691	WVC Entry Fees 9.13.14.19	7/18/19	WEST VALLEY COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$450.00	95070
Standard	Direct Pay	300000016130700	MWP Entry Fees Saddleback 10.19.20.18	7/18/19	SADDLEBACK COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$450.00	92692
Standard	Direct Pay	300000016387776	Wrestling KLS Air Express Fees 9.21.19	8/5/19	SACRAMENTO CITY COLLEGE	General Unrestricted	5055	Contract Services	\$450.00	95822-1386
Standard	Direct Pay	300000016387787	MJC Invite 10.12.19	8/5/19	MODESTO JUNIOR COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$450.00	95350
Standard	SJD02918	300000016704665	89-S2405757.002	8/19/19	JOHNSTONE SUPPLY	General Unrestricted	4305	Supply	\$453.93	95853-0000
Standard	Direct Pay	300000016101757	TRAVEL 19-0027	7/16/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$454.35	95207
Standard	Direct Pay	300000016101757	TRAVEL 19-0027	7/16/19	Expense Payment	General Unrestricted	5025	Faculty Travel	\$454.35	95207
Standard	SJD03157	300000016261500	000013328953	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$456.36	60197-9011
Standard	SJD03330	300000016416225	57258 Membership 2020	8/8/19	NAFSA: ASSN OF INTL EDUCATORS	General Unrestricted	5015	Memberships & Dues	\$459.00	21279-0159
Handwrite	N/A	679000	131680	8/15/2019	Cecilia Sok	General Unrestricted	8874	Student Refund	\$460.00	95207
Standard	SJD03315	300000016704775	TJZ3916	8/19/19	CDW GOVERNMENT INCORPORATED	General Unrestricted	4305	Supply	\$460.14	60675-1515
Standard	SJD03063	300000016173991	34930684823JUN2019	7/23/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$466.09	95899-7300



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03063	300000016775899	34930684823JUL2019	8/26/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$467.41	95899-7300
Standard	SJD02906	300000016838821	000112947-000056222 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$469.93	91109-7193
Standard	SJD02906	300000016838778	000112937-000056212. Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$474.05	91109-7193
Standard	Direct Pay	300000016367586	LBCC WWP Entry Fees 10.25.19	8/2/19	LONG BEACH COMMUNITY COLLEGE DISTRICT	General Unrestricted	5005	Event Registration & Entry Fees	\$475.00	90808
Standard	SJD03157	300000016753236	000013477549	8/26/19	AT & T	General Unrestricted	5315	Telephone	\$476.03	60197-9011
Standard	SJD03285	300000016399404	5212674	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$477.87	63044-2724
Standard	SJD02928	300000016348968	6316283700	8/1/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$480.00	92630
Standard	SJD02981	300000016510784	484886	8/12/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$481.20	95632
Standard	SJD02981	300000016227654	482659	7/23/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$482.08	95632
Handwrite	N/A	679000	131690	8/21/2019	Shamil Ali	General Unrestricted	8874	Student Refund	\$483.00	95207
Standard	Direct Pay	300000016514973	REG 19-0098	8/13/19	Expense Payment	General Unrestricted	5875	Training	\$495.00	95207
Standard	SJD03036	300000016131845	07082019	7/18/19	MARY ALINE SMITHSON	General Unrestricted	5055	Contract Services	\$500.00	90025
Standard	SJD03038	300000016126110	006	7/17/19	WYATT FREDERICK HATFIELD	General Unrestricted	5640	Repair and Maintenance Services	\$500.00	95693
Standard	SJD03140	300000016246807	2347880	7/25/19	JOBELEPHANT.COM	General Unrestricted	5050	Advertising/Promo	\$500.00	92115
Standard	Direct Pay	300000016387782	Golden Eagle Invite 9.28.19	8/5/19	WEST HILLS COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$500.00	93245
Standard	SJD02942	300000016342718	344901302001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$509.59	85038-9248
Standard	SJD02905	300000016513368	9251315025	8/12/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$510.12	60038-0001
Standard	SJD03140	300000016246370	2344052	7/24/19	JOBELEPHANT.COM	General Unrestricted	5050	Advertising/Promo	\$515.00	92115
Standard	Direct Pay	300000016348492	TRAVEL 19-0028	7/31/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$515.79	95207
Standard	Direct Pay	300000016708946	120791	8/20/19	BILL'S MOWER & SAW	General Unrestricted	4305	Supply	\$519.56	95336
Standard	SJD03306	300000016367406	1801	8/2/19	TRI POWER SYSTEMS	General Unrestricted	5640	Repair and Maintenance Services	\$520.00	95356
Standard	SJD02906	300000016838788	000112927-0000056202 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$520.96	91109-7193
Standard	SJD02861	300000016078918	INV0118453	7/15/19	CENTRAL VALLEY HARDWARE CO	General Unrestricted	4305	Supply	\$531.62	95201-2008
Standard	SJD02928	300000016415933	6316381300	8/8/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$535.04	92630
Standard	SJD03131	300000016247338	2000052	7/25/19	EBSCO INFORMATION SERVICES	General Unrestricted	4345	Subscriptions	\$540.77	75320-4661
Standard	SJD03445	300000016802129	332173116	8/27/19	ROTO-ROOTER	General Unrestricted	5640	Repair and Maintenance Services	\$544.00	92081
Standard	SJD03445	300000016802133	332168147	8/27/19	ROTO-ROOTER	General Unrestricted	5640	Repair and Maintenance Services	\$544.00	92081
Standard	SJD02755	300000016514762	916	8/13/19	ANIMAL DAMAGE CONTROL	General Unrestricted	5055	Contract Services	\$550.00	95215
Standard	SJD02905	300000016510831	9251022555	8/12/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	4305	Supply	\$568.68	60038-0001



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016235487	W.Golf Entry Fees SBCC 9.22.19.2	7/23/19	SANTA BARBARA CITY COLLEGE	General Unrestricted	5005	Event Registration & Entry Fees	\$570.00	93109
Standard	SJD03099	300000016342779	347631884001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$571.40	85038-9248
Standard	SJD02906	300000016838849	000112941-000056216 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$572.33	91109-7193
Standard	SJD03187	300000016403693	116687	8/7/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$574.17	95201
Standard	SJD03140	300000016246374	2343003	7/24/19	JOBELEPHANT.COM	General Unrestricted	5050	Advertising/Promo	\$575.00	92115
Standard	SJD02894	300000016416088	03053882001	8/8/19	NORMAC INCORPORATED	General Unrestricted	4305	Supply	\$578.94	75284
Standard	SJD02941	300000016403608	352040211001	8/7/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$581.01	85038-9248
Standard	SJD02926	300000016132036	055288638	7/18/19	PACE SUPPLY CORPORATION	General Unrestricted	4305	Supply	\$592.18	94927-6407
Standard	SJD03342	300000016704493	000299	8/19/19	LINC IT	General Unrestricted	5640	Repair and Maintenance Services	\$600.00	95337
Standard	SJD03187	300000016349047	116514	8/1/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$609.18	95201
Standard	SJD02928	300000016403699	6316060901	8/7/19	REFRIGERATION SUPPLIES DISTRIBUTION	General Unrestricted	4305	Supply	\$610.63	92630
Standard	Direct Pay	300000016348361	REG 19-0062	7/31/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$620.00	95207
Standard	Direct Pay	300000016348379	REG 19-0063	7/31/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$620.00	95207
Standard	Direct Pay	300000016368352	REG 19-0074	8/5/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$620.00	95207
Standard	Direct Pay	300000016387371	REG 19-0073	8/5/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$620.00	95207
Standard	Direct Pay	300000016441201	REG 19-0093	8/12/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$620.00	95207
Standard	SJD03310	300000016367671	995491	8/5/19	GARRATT-CALLAHAN CO	General Unrestricted	5320	Water	\$624.99	94010
Standard	SJD03310	300000016818149	1000387	8/29/19	GARRATT-CALLAHAN CO	General Unrestricted	5320	Water	\$624.99	94010
Standard	SJD02954	300000016131833	0000668788	7/18/19	OCLC INCORPORATED	General Unrestricted	4345	Subscriptions	\$627.79	80217
Standard	SJD03397	300000016514767	24639629	8/13/19	CLARK PEST CONTROL	General Unrestricted	5055	Contract Services	\$650.00	95241-1480
Standard	Direct Pay	300000015763880	24465652	7/8/19	CLARK PEST CONTROL	General Unrestricted	5055	Contract Services	\$650.00	95241-1480
Handwrite	N/A	679000	131676	8/14/2019	Giselle Ortiz-Gutierrez	General Unrestricted	9161	Payroll	\$652.70	95207
Standard	SJD03157	300000016387477	000013381364	8/5/19	AT & T	General Unrestricted	5315	Telephone	\$658.72	60197-9011
Standard	SJD02913	300000016457737	6250100919	8/12/19	VERITIV OPERATING CO	General Unrestricted	4305	Supply	\$670.94	95691
Standard	SJD03218	300000016513625	TGL4667	8/12/19	CDW GOVERNMENT INCORPORATED	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$686.68	60675-1515
Standard	SJD03218	300000016513625	TGL4667	8/12/19	CDW GOVERNMENT INCORPORATED	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$686.68	60675-1515
Standard	SJD02906	300000016013447	000112949-000056224 June	7/10/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$689.60	91109-7193
Standard	SJD03285	300000016399371	5212672	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$695.52	63044-2724
Standard	SJD02906	300000016838770	000112929-000056204 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$700.76	91109-7193
Handwrite	N/A	677000	131695	8/22/2019	Jim Bock	General Unrestricted	5875	Bock Travel	\$707.78	95207
Standard	Direct Pay	300000015763546	adv 19-0029	7/5/19	Expense Payment	General Unrestricted	5875	Training	\$707.78	95207
Standard	SJD02981	300000016078247	480984	7/15/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$723.12	95632



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02981	300000016817754	487394	8/28/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$723.12	95632
Standard	SJD03039	300000016348956	110533784	8/1/19	ULINE INCORPORATED	General Unrestricted	4305	Supply	\$723.53	60680-1741
Standard	SJD03067	300000016132002	63093	7/18/19	TRACY PRESS	General Unrestricted	5050	Advertising/Promo	\$750.00	95376
Standard	SJD03067	300000016132010	63094	7/18/19	TRACY PRESS	General Unrestricted	5050	Advertising/Promo	\$750.00	95376
Standard	SJD03140	300000016536221	2354377	8/15/19	JOBELEPHANT.COM	General Unrestricted	5050	Advertising/Promo	\$750.00	92115
Standard	Direct Pay	300000016244920	252-2203077C	7/24/19	THE BANK OF NEW YORK MELLON	General Unrestricted	5280	Permits, License & Fees	\$750.00	15251-9013
Standard	SJD03498	300000016818153	903683926	8/29/19	BIO-RAD LABORATORIES INC	General Unrestricted	4320	Instructional Supply	\$775.84	90084-9750
Standard	SJD03285	300000016399582	5213505	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$792.54	63044-2724
Standard	SJD02986	300000016078784	7916	7/15/19	SPORTS BOOSTERS INC	General Unrestricted	5050	Advertising/Promo	\$807.30	92123
Standard	SJD02986	300000016078826	7917	7/15/19	SPORTS BOOSTERS INC	General Unrestricted	5050	Advertising/Promo	\$807.30	92123
Standard	SJD03285	300000016399455	5213144	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$807.97	63044-2724
Standard	SJD03187	300000016525653	116844	8/13/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$814.40	95201
Standard	SJD03107	300000016343069	279921A	8/1/19	GOLF TEAM PRODUCTS INCORPORATED	General Unrestricted	4305	Supply	\$824.00	97075
Standard	SJD03187	300000016742271	117006	8/21/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$824.92	95201
Standard	SJD02983	300000016752905	192270011196863	8/23/19	CALPINE ENERGY SOLUTIONS LLC	General Unrestricted	5330	Natural Gas	\$828.43	91189-0967
Standard	SJD02925	300000016349004	CA14930874	8/1/19	MOTION INDUSTRIES INCORPORATED	General Unrestricted	4305	Supply	\$831.01	90074-7463
Standard	Direct Pay	300000016525870	80001574	8/14/19	DELTA WIRELESS INCORPORATED	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	Direct Pay	300000016525900	80001598	8/14/19	DELTA WIRELESS INCORPORATED	General Unrestricted	5055	Contract Services	\$834.00	95203
Handwrite	N/A	679000	131657	7/29/2019	Nikko Baquequed Macatangay	General Unrestricted	8874	Student Refund	\$840.00	95207
Standard	SJD03392	300000016704434	3413173	8/19/19	FISHER SCIENTIFIC COMPANY LLC	General Unrestricted	4320	Instructional Supply	\$848.28	60693
Standard	SJD03326	300000016388047	20261121JUN2019	8/6/19	PLAZA DE JENNINGS & CHIPMAN LLC	General Unrestricted	5055	Contract Services	\$862.00	94501
Standard	SJD03202	300000016246944	34250023	7/25/19	SURVEYMONKEY INC	General Unrestricted	5015	Memberships & Dues	\$864.00	60693-5765
Standard	Direct Pay	300000016403518	ACCT9999565965	8/7/19	BRINKS INCORPORATED	General Unrestricted	5055	Contract Services	\$878.40	30392-1031
Standard	SJD02906	300000016838827	000112949-000056224 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$888.18	91109-7193
Standard	SJD03206	300000016536334	904108990	8/15/19	EVOQUA WATER TECHNOLOGIES LLC	General Unrestricted	5055	Contract Services	\$896.81	60673-1285
Standard	SJD02882	300000016342606	343934401001	7/31/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$903.01	85038-9248
Standard	SJD02963	300000016402575	93178	8/6/19	SITEONE LANDSCAPE SUPPLY HOLDING LLC	General Unrestricted	4305	Supply	\$909.85	60673
Standard	SJD03187	300000016403689	116685	8/7/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$914.26	95201
Standard	SJD03495	300000016817775	4196367	8/28/19	FISHER SCIENTIFIC COMPANY LLC	General Unrestricted	4320	Instructional Supply	\$920.70	60693
Handwrite	N/A	679000	131677	8/15/2019	Lodi Police Dept	General Unrestricted	8874	Refund	\$943.00	95207
Handwrite	N/A	679000	131678	8/15/2019	Tuolumne County Sherrif	General Unrestricted	8874	Refund	\$943.00	95207
Standard	Direct Pay	300000015981729	10791674 2749630	7/9/19	BRINKS INCORPORATED	General Unrestricted	5055	Contract Services	\$952.97	30392-1031



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03042	300000016131996	SAC80104086 FY19 20	7/18/19	THE SACRAMENTO BEE	General Unrestricted	4345	Subscriptions	\$974.89	48151
Standard	SJD03413	300000016838906	282054A	8/30/19	GOLF TEAM PRODUCTS INCORPORATED	General Unrestricted	4305	Supply	\$986.00	97075
Standard	SJD01703	300000015955878	INV97952A	7/9/19	SPEEDLINE ATHLETIC WEAR INC	General Unrestricted	4305	Supply	\$995.50	33677
Standard	Direct Pay	300000016809542	REG 19-0132	8/27/19	SUN RIDGE SYSTEMS INC	General Unrestricted	5875	Training	\$1,015.00	95762
Standard	Direct Pay	300000016809549	REG 19-0131	8/27/19	SUN RIDGE SYSTEMS INC	General Unrestricted	5875	Training	\$1,015.00	95762
Handwrite	N/A	379000	131684	8/20/2019	Julian Cerpas	General Unrestricted	8880	Student Refund	\$1,023.00	95207
Standard	SJD03187	300000016349043	116513	8/1/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$1,053.96	95201
Standard	Direct Pay	300000016228345	TRAVEL 19-0004	7/24/19	Expense Payment	General Unrestricted	5020	All Staff Travel	\$1,080.05	95207
Standard	Direct Pay	300000016228345	TRAVEL 19-0004	7/24/19	Expense Payment	General Unrestricted	5025	Faculty Travel	\$1,080.05	95207
Standard	Direct Pay	300000016132098	17122617	7/18/19	MARLIN BUSINESS BANK	General Unrestricted	5055	Contract Services	\$1,082.06	19101-3604
Standard	SJD03212	300000016437396	4548	8/9/19	i3 GROUP SERVICES LLC	General Unrestricted	5055	Contract Services	\$1,100.00	60008
Standard	Direct Pay	300000016704648	4438	8/19/19	i3 GROUP SERVICES LLC	General Unrestricted	5055	Contract Services	\$1,100.00	60008
Standard	SJD03062	300000016131880	7030615FY19 20	7/18/19	THE RECORD	General Unrestricted	4345	Subscriptions	\$1,102.40	75265-0218
Standard	SJD03153	300000016349063	34358	8/1/19	KAP7 INTERNATIONAL	General Unrestricted	4305	Supply	\$1,102.95	92618
Standard	SJD03156	300000016343036	000013375755	8/1/19	AT & T	General Unrestricted	5315	Telephone	\$1,110.92	60197-9011
Standard	SJD03317	300000016514846	1472118	8/13/19	ALLIED 100	General Unrestricted	4305	Supply	\$1,115.97	54568
Standard	SJD03397	300000016514781	24230587	8/13/19	CLARK PEST CONTROL	General Unrestricted	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD03188	300000016510605	16102	8/12/19	1 ACCURATE LIVESCAN	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$1,125.00	95207
Standard	SJD03129	300000016144038	53811438	7/23/19	ACCOUNTEMPS	General Unrestricted	5055	Contract Services	\$1,146.88	90074-3295
Standard	SJD03129	300000016144056	53875468	7/23/19	ACCOUNTEMPS	General Unrestricted	5055	Contract Services	\$1,167.36	90074-3295
Standard	SJD03157	300000016415516	000013405512	8/7/19	AT & T	General Unrestricted	5315	Telephone	\$1,175.56	60197-9011
Standard	SJD02331	300000015663604	45765	7/1/19	I C INK IMAGE COMPANY INC	General Unrestricted	5050	Advertising/Promo	\$1,177.11	95204
Handwrite	N/A	679000	131689	8/21/2019	Brooklyn Gribaudo	General Unrestricted	8874	Student Refund	\$1,196.00	95207
Standard	SJD03190	300000016535809	382444	8/14/19	DEPARTMENT OF JUSTICE	General Unrestricted	5529	Electronic Databases/Subscriptions	\$1,200.48	94244-2550
Standard	SJD02906	300000016343022	000112923-000056198 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$1,200.91	91109-7193
Standard	SJD02848	300000016078256	73768	7/15/19	JEOL USA INCORPORATED	General Unrestricted	5640	Repair and Maintenance Services	\$1,202.25	02241-5574
Standard	SJD03129	300000016343191	53973039	8/1/19	ACCOUNTEMPS	General Unrestricted	5055	Contract Services	\$1,208.32	90074-3295
Standard	SJD02906	300000016838839	000112923-000056198 AU19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$1,218.19	91109-7193
Standard	SJD02934	300000016415859	S1924267001	8/8/19	WILLE ELECTRIC SUPPLY CO INC	General Unrestricted	4305	Supply	\$1,218.24	95353
Standard	SJD03187	300000016525660	116843	8/13/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$1,219.35	95201
Standard	SJD02861	300000016144075	INV0119402	7/23/19	CENTRAL VALLEY HARDWARE CO	General Unrestricted	4305	Supply	\$1,221.40	95201-2008
Standard	SJD03277	300000016343328	240982	8/2/19	THE PRINTER PLACE	General Unrestricted	5568	Software Services and Licenses	\$1,233.00	92806-6101



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03187	300000016349030	116548	8/1/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$1,240.37	95201
Standard	SJD03166	300000016389766	17231567	8/5/19	MARLIN BUSINESS BANK	General Unrestricted	5055	Contract Services	\$1,244.37	19101-3604
Standard	SJD03187	300000016349027	116595	8/1/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$1,249.77	95201
Handwrite	N/A	679000	131687	8/21/2019	Jimmy Beltz	General Unrestricted	8874	Student Refund	\$1,265.00	95207
Standard	SJD03063	300000016458295	33976136706JUL2019	8/12/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$1,268.60	95899-7300
Handwrite	N/A	679000	131681	8/20/2019	Tim Nguuyen	General Unrestricted	8874	Student Refund	\$1,288.00	95207
Standard	SJD03260	300000016802125	1483968	8/27/19	LIEBERT CASSIDY WHITMORE	General Unrestricted	5105	Legal General	\$1,293.10	90045
Standard	SJD03260	300000016342613	1482143	7/31/19	LIEBERT CASSIDY WHITMORE	General Unrestricted	5105	Legal General	\$1,298.00	90045
Standard	Direct Pay	300000016013975	TRAVEL 18-1272	7/11/19	Expense Payment	General Unrestricted	9513	Manual Accounts Payable	\$1,300.00	95207
Standard	SJD03129	300000016343195	53922592	8/1/19	ACCOMTEMPMS	General Unrestricted	5055	Contract Services	\$1,300.48	90074-3295
Standard	SJD02868	300000016808666	2259435	8/27/19	SPICERS PAPER INC	General Unrestricted	4305	Supply	\$1,317.58	90074-9316
Standard	Direct Pay	300000016142700	38642190615M July	7/22/19	BAY ALARM COMPANY	General Unrestricted	5566	Security & Fire Systems	\$1,330.41	94120-7137
Standard	SJD02531	300000015663554	12513	7/1/19	ADVANCED DISPLAY SYSTEMS INC	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$1,343.71	90680
Standard	SJD03187	300000016349039	118433	8/1/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$1,372.95	95201
Standard	SJD03187	300000016828452	117068	8/29/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$1,392.12	95201
Standard	SJD02912	300000016752932	160966249	8/23/19	B & H PHOTO-VIDEO-PRO AUDIO	General Unrestricted	4305	Supply	\$1,402.73	10087-8072
Standard	SJD02983	300000016343178	192060011087511	8/1/19	CALPINE ENERGY SOLUTIONS LLC	General Unrestricted	5330	Natural Gas	\$1,405.75	91189-0967
Standard	SJD02876	300000016244745	339166063001	7/24/19	OFFICE DEPOT	General Unrestricted	4305	Supply	\$1,432.26	85038-9248
Standard	SJD03285	300000016399489	5213146	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$1,449.56	63044-2724
Standard	SJD02862	300000015992332	07012019	7/10/19	CAPITOL BALLET COMPANY	General Unrestricted	5640	Repair and Maintenance Services	\$1,456.31	95821
Handwrite	N/A	679000	131679	8/15/2019	Jordan Esparza	General Unrestricted	8874	Student Refund	\$1,472.00	95207
Standard	SJD02893	300000016079280	5057026684	7/15/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$1,528.28	91110-0850
Standard	SJD03350	300000016550393	V805332	8/16/19	NEW BALANCE ATHLETIC SHOE INC	General Unrestricted	4305	Supply	\$1,557.16	02241-5206
Standard	SJD03323	300000016817827	9261938345	8/28/19	GRAINGER INDUSTRIAL SUPPLY	General Unrestricted	6422	New Equip Instruct NonCap \$1,000-\$4,999	\$1,563.40	60038-0001
Standard	SJD03124	300000016808681	055473522	8/27/19	PACE SUPPLY CORPORATION	General Unrestricted	5055	Contract Services	\$1,579.15	94927-6407
Standard	SJD03285	300000016399496	5213147	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$1,580.45	63044-2724
Standard	SJD03442	300000016802120	23285112	8/27/19	MITCHELL 1	General Unrestricted	5280	Permits, License & Fees	\$1,601.21	60673-1250
Standard	SJD03442	300000016802120	23285112	8/27/19	MITCHELL 1	General Unrestricted	5529	Electronic Databases/Subscriptions	\$1,601.21	60673-1250
Standard	SJD03187	300000016515288	118229	8/14/19	STOCKTON PETROLEUM CO INC	General Unrestricted	4510	Vehicle Gas & Oil	\$1,627.49	95201
Handwrite	N/A	679000	131691	8/21/2019	Dylan Burnett	General Unrestricted	8880	Student Refund	\$1,656.00	95207
Standard	SJD03089	300000016514714	27716C8236	8/12/19	DAMERON HOSPITAL ASSN	General Unrestricted	5055	Contract Services	\$1,680.00	04915-4023
Handwrite	N/A	679000	131688	8/21/2019	George Chaghouri	General Unrestricted	8874	Student Refund	\$1,702.00	95207
Standard	SJD03089	300000016514710	26726C8236	8/12/19	DAMERON HOSPITAL ASSN	General Unrestricted	5055	Contract Services	\$1,710.00	04915-4023



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02911	300000016817831	22292	8/28/19	HAAS GRAPHICS	General Unrestricted	4305	Supply	\$1,722.20	95205
Standard	SJD03285	300000016399476	5213145	8/6/19	MIDWEST LIBRARY SERVICE	General Unrestricted	6350	Library Books	\$1,725.09	63044-2724
Standard	SJD02893	300000016349152	1081812775	8/1/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$1,742.64	91110-0850
Standard	SJD02893	300000016458301	1081932955	8/12/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$1,765.73	91110-0850
Standard	SJD03513	300000016818129	000034960--	8/29/19	AACRAO AMERICAN ASSOCIATION OF COLLEGIATE REGISTRARS AND ADMISSIONS OFFICERS	General Unrestricted	5015	Memberships & Dues	\$1,792.00	20036
Standard	SJD00214	300000015764288	5056806585	7/8/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$1,804.55	91110-0850
Standard	SJD03272	300000016817709	10334186910	8/28/19	DELL MARKETING L P	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$1,842.80	91110
Standard	Direct Pay	300000015663666	5657	7/2/19	SCANNX INC	General Unrestricted	5055	Contract Services	\$1,850.00	94566
Standard	Direct Pay	300000016535813	23460	8/14/19	BAYLOR SERVICES INCORPORATED	General Unrestricted	5055	Contract Services	\$1,850.00	95237
Standard	SJD03189	300000016246421	388073	7/24/19	DEPARTMENT OF JUSTICE	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$1,862.00	94244-2550
Handwrite	N/A	679000	131671	8/12/2019	Xiyin Hong	General Unrestricted	8880	Student Refund	\$1,866.00	95207
Standard	SJD03255	300000016755102	8602	8/22/19	PERLU ADVANCED AUTOMOTIVE REPAIR	General Unrestricted	5640	Repair and Maintenance Services	\$1,876.57	95210
Standard	SJD03080	300000016131841	1700902	7/18/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5640	Repair and Maintenance Services	\$1,891.80	94566
Standard	SJD03179	300000016437431	98709	8/9/19	HIGHER EDUCATION USER GROUP	General Unrestricted	5568	Software Services and Licenses	\$1,900.00	85038-9650
Handwrite	N/A	679000	131686	8/21/2019	Alyssa Hepburn	General Unrestricted	8874	Student Refund	\$1,932.00	95207
Standard	SJD02907	300000016415504	94187	8/7/19	CREATIVE VISION PRINTING	General Unrestricted	4305	Supply	\$1,959.82	95205
Standard	SJD02940	300000016174048	IN008/26413	7/23/19	THE MYERS-BRIGGS COMPANY	General Unrestricted	4305	Supply	\$1,980.54	95161
Standard	SJD02509	300000015715462	637972	7/2/19	SAN DIEGO POLICE EQUIP	General Unrestricted	4305	Supply	\$2,035.25	92111-2014
Standard	SJD03397	300000016514773	24637159	8/13/19	CLARK PEST CONTROL	General Unrestricted	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD03215	300000016510586	6251058492	8/12/19	ECOLAB INC	General Unrestricted	4305	Supply	\$2,043.09	91189-0512
Standard	SJD03443	300000016818171	INV232776	8/29/19	ENCOMPASS	General Unrestricted	4305	Supply	\$2,096.29	95827
Standard	SJD03157	300000016387452	000013381288	8/5/19	AT & T	General Unrestricted	5315	Telephone	\$2,112.40	60197-9011
Standard	SJD03154	300000016402567	95461049	8/6/19	EUROSPORT/SOCCER.COM	General Unrestricted	4305	Supply	\$2,125.31	27278
Standard	SJD02902	300000016078707	102217526	7/15/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$2,128.43	75265-0073
Standard	Direct Pay	300000016142683	335861	7/22/19	PINNACLE SOLUTIONS INC	General Unrestricted	5055	Contract Services	\$2,161.07	95356
Standard	SJD02906	300000016343032	000112949-000056224 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$2,167.35	91109-7193
Standard	SJD03013	300000016308416	308455	7/29/19	EATON INTERPRETING SERVICES INC	General Unrestricted	5055	Contract Services	\$2,173.50	95610
Standard	SJD03070	300000016244801	SO286872	7/24/19	SCOTCHMAN INDUSTRIES INC	General Unrestricted	4320	Instructional Supply	\$2,294.00	57567
Standard	Direct Pay	300000016125624	1007087	7/17/19	EASTBAY/FOOTLOCKER.COM	General Unrestricted	4305	Supply	\$2,307.20	54402-1328



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03109	300000016143212	2019-2020 invoice 122	7/22/19	NORTHERN CALIF FOOTBALL CONFERENCE	General Unrestricted	5015	Memberships & Dues	\$2,400.00	95926
Standard	SJD03352	300000016525414	20098044	8/13/19	UNITED CLEANERS SUPPLY LLC	General Unrestricted	4305	Supply	\$2,417.42	94544
Standard	SJD02906	300000016343162	000454113-000297412 July	8/1/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$2,472.65	91109-7193
Standard	SJD03156	300000016261496	000013362100	7/26/19	AT & T	General Unrestricted	5315	Telephone	\$2,548.88	60197-9011
Standard	SJD03156	300000016817736	000013504713	8/28/19	AT & T	General Unrestricted	5315	Telephone	\$2,548.88	60197-9011
Standard	SJD03377	300000016437372	67449212	8/9/19	GALE/CENGAGE LEARNING	General Unrestricted	5529	Electronic Databases/Subscriptions	\$2,815.80	31193
Standard	SJD03025	300000016236332	720-2259246	7/24/19	CROWE LLP	General Unrestricted	5130	Audit Expense	\$2,850.00	90051-5960
Standard	SJD03280	300000016348938	20161093	8/1/19	STOCKTON ENVIRONMENTAL	General Unrestricted	5055	Contract Services	\$2,850.00	95207
Standard	Direct Pay	300000016142691	2933442190615M July	7/22/19	BAY ALARM COMPANY	General Unrestricted	5566	Security & Fire Systems	\$2,946.27	94120-7137
Standard	SJD03181	300000016457802	AUG2019	8/12/19	TWO SCHILLINGS INC	General Unrestricted	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD02923	300000016013506	U19391	7/10/19	GLOBAL PARCEL SERVICE LLC	General Unrestricted	5620	Equipment Rental	\$2,985.00	85013
Standard	SJD03159	300000016810143	20261121AUG2019	8/29/19	PLAZA DE JENNINGS & CHIPMAN LLC	General Unrestricted	5105	Legal General	\$3,005.00	94501
Standard	SJD03007	300000016174062	IV111118	7/23/19	PARKEON INC	General Unrestricted	4305	Supply	\$3,134.84	08057
Standard	SJD03007	300000016174062	IV111118	7/23/19	PARKEON INC	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$3,134.84	08057
Standard	SJD03007	300000016174062	IV111118	7/23/19	PARKEON INC	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$3,134.84	08057
Standard	SJD03354	300000016402889	INUS0191767	8/7/19	FARONICS TECHNOLOGIES USA INC	General Unrestricted	5568	Software Services and Licenses	\$3,150.00	94566
Standard	SJD02906	300000016838865	000454113-000297412 Au19	8/30/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$3,208.01	91109-7193
Standard	SJD03398	300000016817863	07312019	8/28/19	TODD, TERRI	General Unrestricted	5045	Consultant Services	\$3,450.00	99101
Standard	SJD03076	300000016132029	1480678	7/18/19	LIEBERT CASSIDY WHITMORE	General Unrestricted	5105	Legal General	\$3,555.00	90045
Standard	SJD02981	300000016068479	July 2019	7/12/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$3,559.51	95632
Standard	SJD02981	300000016513612	01-0034657-6 July	8/12/19	CALIFORNIA WASTE RECOVERY	General Unrestricted	5340	Refuse Disposal	\$3,595.48	95632
Standard	SJD03189	300000016510561	394056	8/12/19	DEPARTMENT OF JUSTICE	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$3,749.00	94244-2550
Standard	SJD02906	300000016227705	000230169-000226100 Jul	7/23/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$3,989.62	91109-7193
Standard	SJD02906	300000016753354	0001230169-000226100 Au	8/26/19	CITY OF STOCKTON	General Unrestricted	5320	Water	\$3,989.62	91109-7193
Standard	SJD02868	300000016511093	2249295	8/13/19	SPICERS PAPER INC	General Unrestricted	4305	Supply	\$4,266.28	90074-9316
Standard	SJD02939	300000016078691	29524	7/15/19	LEXIPOL LLC	General Unrestricted	5529	Electronic Databases/Subscriptions	\$4,350.00	75034
Standard	Direct Pay	300000016349003	Jul19	8/1/19	RELIANCE STANDARD	General Unrestricted	9597	LTD Payable	\$4,560.15	98124-1486
Standard	SJD03311	300000016402853	19-20-7	8/7/19	BIG 8 CONFERENCE	General Unrestricted	5015	Memberships & Dues	\$4,775.00	95926



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03242	300000016387409	0096851	8/5/19	CONTINENTAL ATHLETIC SUPPLY	General Unrestricted	4305	Supply	\$4,847.89	95948-0000
Standard	SJD03404	300000016548158	INV00419962	8/15/19	WORLDWIDE ENVIRONMENTAL	General Unrestricted	5055	Contract Services	\$4,995.00	92821-2936
Standard	SJD03404	300000016548162	INV00419963	8/15/19	WORLDWIDE ENVIRONMENTAL	General Unrestricted	5055	Contract Services	\$4,995.00	92821-2936
Standard	SJD02989	300000016367913	0001894	8/5/19	MACKEY LLC	General Unrestricted	5055	Contract Services	\$5,335.00	91103
Standard	SJD03116	300000016143148	RS1901-Revised	7/22/19	COMMUNITY COLLEGE FOOTBALL	General Unrestricted	5055	Contract Services	\$5,558.00	95688
Standard	SJD00434	300000015663472	1000104269-1	7/1/19	EBSCO INDUSTRIES INCORPORATED	General Unrestricted	6350	Library Books	\$5,755.73	75320-4661
Standard	Direct Pay	300000016402964	14267	8/7/19	DURST CONTRACT INTERIORS	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$5,929.60	95205
Standard	SJD02893	300000016079275	9027474543	7/15/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$5,937.23	91110-0850
Standard	SJD02893	300000016142557	9027502276	7/19/19	RICOH USA INC	General Unrestricted	5620	Equipment Rental	\$5,937.23	91110-0850
Standard	SJD03061	300000016361528	603903903780900JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5320	Water	\$5,948.65	77268
Standard	SJD03061	300000016361528	603903903780900JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5325	Storm Drain Charges	\$5,948.65	77268
Standard	SJD03061	300000016361528	603903903780900JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5335	Sewer	\$5,948.65	77268
Standard	SJD03000	300000016244737	102368111	7/24/19	RICOH AMERICAS CORPORATION	General Unrestricted	5620	Equipment Rental	\$5,965.72	75265-0073
Standard	SJD03140	300000016246366	2345641-	7/24/19	JOBELEPHANT.COM	General Unrestricted	5050	Advertising/Promo	\$5,975.00	92115
Standard	SJD02869	300000015992350	07082019	7/10/19	KEVIN R COSTELLO	General Unrestricted	5055	Contract Services	\$6,000.00	95204
Standard	SJD02762	300000016131829	IN437799	7/18/19	SOLARWINDS INC	General Unrestricted	5315	Telephone	\$6,311.79	75373-0720
Standard	SJD03031	300000016776012	3137913388JUN2019	8/26/19	MODESTO IRRIGATION DISTRICT	General Unrestricted	5302	Electricity and Gas	\$6,614.71	95352-5355
Standard	SJD03031	300000016403538	3137913388JUL2019	8/7/19	MODESTO IRRIGATION DISTRICT	General Unrestricted	5302	Electricity and Gas	\$6,798.23	95352-5355
Standard	SJD03011	300000016343332	1039MAY19002	8/2/19	SAN JOAQUIN GENERAL HOSPITAL	General Unrestricted	5510	Attendance Reimbursement	\$6,898.50	95231
Standard	Direct Pay	300000016403679	1052 1054	8/7/19	INSIGHT TECHNOLOGY GROUP LLC	General Unrestricted	5568	Software Services and Licenses	\$6,935.00	94114
Standard	SJD03126	300000016310782	01-54117470	7/29/19	UC DAVIS	General Unrestricted	5055	Contract Services	\$7,000.00	95616
Standard	SJD03247	300000016310787	19-5539	7/29/19	CREASEY PRINTING SERVICES	General Unrestricted	5060	Printing and Duplicating Svcs	\$7,190.00	62711
Standard	SJD03013	300000016308406	308456	7/29/19	EATON INTERPRETING SERVICES INC	General Unrestricted	5055	Contract Services	\$7,211.25	95610
Standard	SJD02989	300000016173466	0001865	7/23/19	MACKEY LLC	General Unrestricted	5055	Contract Services	\$7,218.75	91103
Standard	SJD03011	300000016343336	1039JUN19002	8/2/19	SAN JOAQUIN GENERAL HOSPITAL	General Unrestricted	5510	Attendance Reimbursement	\$7,524.00	95231
Standard	SJD03101	300000016143003	1000104315-1	7/22/19	EBSCO INFORMATION SERVICES	General Unrestricted	6350	Library Books	\$7,612.77	75320
Standard	SJD03000	300000016742285	102489520	8/21/19	RICOH AMERICAS CORPORATION	General Unrestricted	5620	Equipment Rental	\$7,621.58	75265-0073
Standard	SJD03061	300000016361524	603903903781200JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5320	Water	\$7,676.65	77268
Standard	SJD03061	300000016361524	603903903781200JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5325	Storm Drain Charges	\$7,676.65	77268
Standard	SJD03061	300000016361524	603903903781200JUN2019	8/1/19	MOUNTAIN HOUSE CSD	General Unrestricted	5335	Sewer	\$7,676.65	77268
Standard	SJD03009	300000016079232	14537872	7/15/19	SCANTRON CORPORATION	General Unrestricted	5055	Contract Services	\$8,405.00	60673-3038
Standard	Direct Pay	300000016801771	Pres.Search.Contract.3	8/26/19	Expense Payment	General Unrestricted	5015	Memberships & Dues	\$8,430.00	95207
Standard	SJD03011	300000016755119	1039JUL19002	8/22/19	SAN JOAQUIN GENERAL HOSPITAL	General Unrestricted	5510	Attendance Reimbursement	\$8,577.00	95231



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

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Standard	SJD03159	300000016810139	20261013AUG2019	8/29/19	PLAZA DE JENNINGS & CHIPMAN LLC	General Unrestricted	5105	Legal General	\$8,767.50	94501
Standard	SJD02946	300000016244850	19167	7/24/19	R & S ERECTION OF STOCKTON INC	General Unrestricted	5640	Repair and Maintenance Services	\$8,795.00	95356
Standard	SJD03472	300000016752936	INV26893	8/23/19	NEOGOV	General Unrestricted	5055	Contract Services	\$11,550.00	90245
Standard	SJD03163	300000016367402	80293056	8/2/19	SAFETY-KLEEN CORPORATION	General Unrestricted	5055	Contract Services	\$11,722.76	75024
Standard	Direct Pay	300000016246776	1476661	7/25/19	LIEBERT CASSIDY WHITMORE	General Unrestricted	5105	Legal General	\$11,978.00	90045
Standard	SJD02992	300000016342973	July 2019	8/1/19	CENTRAL SANITARY SUPPLY COMPANY	General Unrestricted	4305	Supply	\$12,363.51	95350-0000
Standard	SJD03399	300000016802179	6708	8/27/19	HIGHSTREET IT SOLUTIONS LLC	General Unrestricted	5055	Contract Services	\$12,728.00	75267
Standard	SJD03114	300000016228020	2020063	7/23/19	CCLC/CCCAA	General Unrestricted	5015	Memberships & Dues	\$13,050.00	95811
Standard	Direct Pay	300000016244776	4109	7/24/19	SMG	General Unrestricted	5055	Contract Services	\$14,406.02	85203
Handwrite	N/A	679000	131683	8/20/2019	UNUM Life Insurance	General Unrestricted	3440	Life Insurance	\$14,454.10	95207
Standard	SJD02906	300000016510811	451314	8/12/19	CITY OF STOCKTON	General Unrestricted	5335	Sewer	\$14,690.51	95201
Standard	SJD02906	300000016704961	451819	8/19/19	CITY OF STOCKTON	General Unrestricted	5335	Sewer	\$14,690.51	95201
Standard	SJD03322	300000016399961	12894	8/6/19	PRO SPORT FLOORS INC	General Unrestricted	5055	Contract Services	\$14,694.97	95992
Standard	Direct Pay	300000016020113	ET-SJDC0021	7/10/19	ETUDES INCORPORATED	General Unrestricted	5055	Contract Services	\$15,000.00	94054
Standard	SJD03020	300000016311065	36666	7/30/19	ITC SYSTEMS (USA) INC	General Unrestricted	5568	Software Services and Licenses	\$15,316.80	63043
Handwrite	N/A	679000	131682	8/20/2019	UNUM Life Insurance	General Unrestricted	3440	Life Insurance	\$15,806.52	95207
Handwrite	N/A	660000	131701	8/27/2019	Foundation for CCC	General Unrestricted	5280	Invoice	\$17,161.56	95207
Standard	SJD03265	300000016525649	1082049839	8/13/19	RICOH AMERICAS CORPORATION	General Unrestricted	5568	Software Services and Licenses	\$22,275.00	91110
Standard	Direct Pay	300000016797861	CCLC.Membership.19	8/26/19	Expense Payment	General Unrestricted	5015	Memberships & Dues	\$25,599.00	95207
Standard	SJD03504	300000016808706	1000118017	8/27/19	GP STRATEGIES CORPORATION	General Unrestricted	5055	Contract Services	\$27,000.00	31193
Standard	SJD03160	300000016536233	5248956039	8/15/19	HONEYWELL INTERNATIONAL INC	General Unrestricted	5566	Security & Fire Systems	\$27,828.24	60693
Handwrite	N/A	679000	131661	7/30/2019	California Teachers Association	General Unrestricted	9161	Reissue Invoice	\$28,968.80	95207
Standard	SJD03382	300000016704944	290131-0619-0631	8/19/19	ALAMEDA CO SHERIFFS REG TRAINING CENTER	General Unrestricted	5055	Contract Services	\$32,000.00	94568
Standard	SJD03025	300000016125375	745-2252073	7/17/19	CROWE LLP	General Unrestricted	5130	Audit Expense	\$33,028.00	90051-5960
Standard	SJD03287	300000016457777	10265	8/12/19	25TH HOUR COMMUNICATIONS INC	General Unrestricted	5050	Advertising/Promo	\$35,000.00	93446-4218
Standard	SJD03440	300000016752678	3812	8/22/19	ACCREDITING COMMISSION FOR	General Unrestricted	5015	Memberships & Dues	\$37,622.00	94949
Standard	SJD03440	300000016752678	3812	8/22/19	ACCREDITING COMMISSION FOR	General Unrestricted	5055	Contract Services	\$37,622.00	94949
Standard	SJD03080	300000016131837	1700901	7/18/19	MAVERICK NETWORKS INCORPORATED	General Unrestricted	5640	Repair and Maintenance Services	\$41,549.40	94566
Standard	SJD03105	300000016261457	17595	7/26/19	CURRIQUINET	General Unrestricted	5568	Software Services and Licenses	\$43,032.00	83401



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02891	300000016246963	7638268-3 July	7/25/19	CONSTELLATION NEW ENERGY INC	General Unrestricted	5302	Electricity and Gas	\$50,459.54	60197-4640
Standard	SJD02891	300000016752980	7638268-3 AUG	8/23/19	CONSTELLATION NEW ENERGY INC	General Unrestricted	5302	Electricity and Gas	\$51,054.68	60197-4640
Standard	SJD02900	300000015992336	6640	7/10/19	AD ASTRA INFORMATION SYSTEMS LLC	General Unrestricted	5568	Software Services and Licenses	\$60,000.00	66204
Standard	SJD03063	300000016247321	0647610717-9 July 2019	7/25/19	PACIFIC GAS & ELECTRIC COMPANY	General Unrestricted	5302	Electricity and Gas	\$78,506.34	95899-7300
Standard	Direct Pay	300000015663741	2560_JUNE19	7/2/19	CALIFORNIA'S VALUED TRUST	General Unrestricted	9593	Health Payable	\$1,232,139.87	93729-6300
Standard	Direct Pay	300000016708927	2560_JUL_19	8/20/19	CALIFORNIA'S VALUED TRUST	General Unrestricted	9593	Health Payable	\$1,237,583.50	93720
Standard	Direct Pay	300000016309148	MILEAGE 19-0051	7/29/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$6.38	95207
Standard	SJD03035	300000016547920	97666024	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$8.16	43528
Standard	Direct Pay	300000016308472	MILEAGE 19-0050	7/29/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$9.51	95207
Standard	SJD02945	300000016403665	352351740001	8/7/19	OFFICE DEPOT	Contracts & Grants	4320	Instructional Supply	\$11.11	85038-9248
Standard	Direct Pay	300000016245194	TRAVEL 18-1022	7/25/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$12.39	95207
Standard	Direct Pay	300000016245215	TRAVEL 18-1023	7/25/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$12.39	95207
Standard	SJD03035	300000016547955	97695431	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$13.45	43528
Standard	SJD03035	300000016547928	97666027	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$15.35	43528
Standard	SJD02938	300000016403542	346670923001	8/7/19	OFFICE DEPOT	Contracts & Grants	4305	Supply	\$19.79	85038-9248
Standard	SJD02991	300000016342709	344604328001	7/31/19	OFFICE DEPOT	Contracts & Grants	4305	Supply	\$20.05	85038-9248
Standard	SJD02991	300000016403595	351748377001	8/7/19	OFFICE DEPOT	Contracts & Grants	4305	Supply	\$20.05	85038-9248
Standard	Direct Pay	300000016310405	QuilantangF01	7/29/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$25.00	95207
Standard	Direct Pay	300000016515024	TRAVEL 19-0015	8/13/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$26.00	95207
Standard	SJD02950	300000016367936	3421430426	8/5/19	STAPLES ADVANTAGE	Contracts & Grants	5055	Contract Services	\$26.42	75266-0409
Standard	Direct Pay	300000016245174	TRAVEL 18-1058	7/25/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$29.48	95207
Standard	SJD03432	300000016797758	3908210	8/26/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$32.06	60693
Standard	SJD03035	300000016547842	97610194	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$32.88	43528
Standard	Direct Pay	300000016308458	mileage 19-0049	7/29/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$38.74	95207
Standard	SJD02991	300000016403554	347781349001	8/7/19	OFFICE DEPOT	Contracts & Grants	4305	Supply	\$40.09	85038-9248
Standard	Direct Pay	300000015765255	mileage 18-1399	7/8/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$40.15	95207
Standard	SJD02991	300000016342735	346303891001	7/31/19	OFFICE DEPOT	Contracts & Grants	4305	Supply	\$44.68	85038-9248
Standard	SJD02991	300000016403599	351752202001	8/7/19	OFFICE DEPOT	Contracts & Grants	4305	Supply	\$44.68	85038-9248
Standard	SJD02991	300000016342770	346304970001	7/31/19	OFFICE DEPOT	Contracts & Grants	4305	Supply	\$46.86	85038-9248
Standard	SJD03460	300000016752851	2019-2020	8/23/19	HEALTH SERVICES ASSOCIATION	Contracts & Grants	5015	Memberships & Dues	\$50.00	96049-6006
Standard	Direct Pay	300000016310462	MartinezB01	7/29/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$50.00	95207
Standard	Direct Pay	300000016310465	WilcoxH01	7/29/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$50.00	95207
Standard	Direct Pay	300000016143040	36244-	7/22/19	I C INK IMAGE COMPANY INC	Contracts & Grants	5060	Printing and Duplicating Svcs	\$58.69	95204
Standard	Direct Pay	300000016415920	MILEAGE 19-0091	8/8/19	Expense Payment	Contracts & Grants	5030	Management Travel	\$59.16	95207
Standard	SJD02945	300000016342731	344917160001	7/31/19	OFFICE DEPOT	Contracts & Grants	4320	Instructional Supply	\$65.95	85038-9248



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016245201	TRAVEL 18-0968	7/25/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$71.78	95207
Standard	SJD01060	300000015663054	ARS13479836	7/11/19	SNAP-ON INDUSTRIAL	Contracts & Grants	5640	Repair and Maintenance Services	\$75.00	60673-1217
Standard	SJD03111	300000016402574	1-755398	8/6/19	A & A PORTABLES INCORPORATED	Contracts & Grants	4305	Supply	\$75.21	95357
Standard	Direct Pay	300000016173657	ENTERPRISE 19-0043	7/23/19	ENTERPRISE RENT A CAR	Contracts & Grants	5030	Management Travel	\$77.69	95661-2905
Standard	Direct Pay	300000016131789	ADV 19-0042	7/18/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$80.00	95207
Standard	Direct Pay	300000016173495	TRAVEL 19-0045	7/23/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$88.64	95207
Standard	SJD03035	300000016547932	97666028	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$89.57	43528
Standard	SJD03035	300000016547838	97579052	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$93.19	43528
Standard	SJD03035	300000016547924	97666025	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$94.21	43528
Standard	Direct Pay	300000016309052	travel 19-0007	7/29/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$96.16	95207
Standard	SJD03035	300000016547850	97635287	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$98.56	43528
Handwrite	N/A	684000	131665	7/31/2019	Tradeswoment, Inv	Contracts & Grants	5020	Conference Registration	\$100.00	95207
Standard	SJD03369	300000016704471	706483	8/19/19	LECO SALES CORPORATION	Contracts & Grants	4320	Instructional Supply	\$103.35	49085-0000
Standard	SJD03373	300000016704795	SIN013140	8/19/19	JH TECHNOLOGIES INCORPORATED	Contracts & Grants	4320	Instructional Supply	\$106.65	94539
Standard	Direct Pay	300000016309056	travel 18-1229	7/29/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$108.81	95207
Standard	SJD03270	300000016333340	PS000998159	7/31/19	HOLT OF CALIFORNIA	Contracts & Grants	4320	Instructional Supply	\$114.63	95813-1306
Standard	SJD03270	300000016389780	PS000998573	8/5/19	HOLT OF CALIFORNIA	Contracts & Grants	4320	Instructional Supply	\$115.28	95813-1306
Standard	SJD02888	300000016342583	344601364001	7/31/19	OFFICE DEPOT	Contracts & Grants	4320	Instructional Supply	\$128.34	85038-9248
Standard	Direct Pay	300000016245197	TRAVEL 18-1021	7/25/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$141.50	95207
Standard	Direct Pay	300000016387641	TRAVEL 19-0056	8/5/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$149.04	95207
Standard	Direct Pay	300000016776239	006 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$153.51	95207
Standard	Direct Pay	300000016776248	008 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$153.51	95207
Standard	Direct Pay	300000016776283	010 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$153.51	95207
Standard	Direct Pay	300000016776306	014 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$153.51	95207
Standard	Direct Pay	300000016776314	015 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$153.51	95207
Standard	SJD03344	300000016402514	9963306115	8/6/19	AIRGAS USA LLC	Contracts & Grants	4320	Instructional Supply	\$161.35	91109-7423
Standard	Direct Pay	300000016387619	MILEAGE 19-0082	8/5/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$166.64	95207
Standard	SJD03318	300000016828447	939616	8/29/19	LIFE ASSIST INC	Contracts & Grants	4320	Instructional Supply	\$167.26	95742
Standard	SJD03344	300000016513375	9964029955	8/12/19	AIRGAS USA LLC	Contracts & Grants	4320	Instructional Supply	\$167.33	91189
Standard	Direct Pay	300000016348439	travel 19-0037	7/31/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$170.00	95207
Standard	SJD03060	300000016261453	1796073	7/26/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$173.50	60693



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016343346	SI199499	8/2/19	AMERICAN 3B SCIENTIFIC LP	Contracts & Grants	4320	Instructional Supply	\$178.71	30084
Standard	SJD03035	300000016547834	97579051	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$179.16	43528
Standard	Direct Pay	300000016752884	travel 18-1242	8/23/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$182.35	95207
Standard	Direct Pay	300000016309044	travel 18-1241	7/29/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$196.07	95207
Standard	Direct Pay	300000016708462	travel 19-0113	8/19/19	Expense Payment	Contracts & Grants	5025	Faculty Travel	\$197.14	95207
Standard	Direct Pay	300000016809465	018 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$198.39	95207
Handwrite	N/A	677000	131672	8/13/2019	Lincoln Unified School District	Contracts & Grants	8839	Overpayment	\$200.00	95207
Standard	SJD03507	300000016817860	700	8/28/19	SAN JOAQUIN DELTA COLLEGE	Contracts & Grants	4305	Supply	\$207.00	95207
Standard	SJD03014	300000016367482	2156176	8/2/19	HARDY DIAGNOSTICS	Contracts & Grants	4320	Instructional Supply	\$209.59	45264-5264
Standard	SJD03142	300000016244721	07162019A	7/24/19	SAMANTHA MCCOY	Contracts & Grants	5055	Contract Services	\$210.00	95209
Standard	Direct Pay	300000016142716	TRAVEL 18-1127	7/22/19	Expense Payment	Contracts & Grants	5025	Faculty Travel	\$218.34	95207
Standard	Direct Pay	300000016776287	011 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$221.68	95207
Standard	SJD03035	300000016547846	97610195	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$237.88	43528
Standard	Direct Pay	300000016142534	TRAVEL 18-1315	7/19/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$242.42	95207
Standard	Direct Pay	300000016708437	travel 19-0009	8/19/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$247.33	95207
Standard	Direct Pay	300000016510549	TRAVEL 19-0065	8/12/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$253.02	95207
Standard	SJD03217	300000016708607	19670	8/19/19	TRUWEST INCORPORATED	Contracts & Grants	4320	Instructional Supply	\$255.02	92649-1122
Standard	SJD03432	300000016808711	4043750	8/27/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$276.74	60693
Standard	SJD03142	300000016244717	07152019	7/24/19	SAMANTHA MCCOY	Contracts & Grants	5055	Contract Services	\$280.00	95209
Standard	Direct Pay	300000016245169	TRAVEL 18-1270	7/25/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$284.44	95207
Standard	Direct Pay	300000016776245	007 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$288.01	95207
Standard	SJD03035	300000016547868	97666021	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$288.65	43528
Standard	Direct Pay	300000016809501	017-1 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$289.22	95207
Standard	Direct Pay	300000016729900	002 ACEN Conf 2019	8/20/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$289.46	95207
Standard	Direct Pay	300000016776242	020 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$289.46	95207
Standard	Direct Pay	300000016776332	016 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$289.46	95207
Standard	Direct Pay	300000016776232	005 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$295.80	95207
Standard	Direct Pay	300000016729912	004 ACEN Conf 2019	8/20/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$298.08	95207



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016310437	MendozaD01	7/29/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$300.00	95207
Standard	Direct Pay	300000016403948	MichelsenJ02	8/8/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$300.00	95207
Standard	SJD03318	300000016511097	936251	8/13/19	LIFE ASSIST INC	Contracts & Grants	4320	Instructional Supply	\$310.38	95742
Standard	SJD03178	300000016389790	199	8/5/19	STEPHEN KEYZERS	Contracts & Grants	5045	Consultant Services	\$312.50	95223
Standard	Direct Pay	300000016525926	MTS01	8/14/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$350.00	95207
Standard	Direct Pay	300000016776292	012 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$357.51	95207
Standard	Direct Pay	300000016809468	019 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$357.51	95207
Standard	Direct Pay	300000016142538	TRAVEL 18-1128	7/19/19	Expense Payment	Contracts & Grants	5025	Faculty Travel	\$359.42	95207
Standard	Direct Pay	300000016525922	BohannonK01	8/14/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$360.00	95207
Standard	Direct Pay	300000016776259	009 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$363.12	95207
Standard	Direct Pay	300000016809569	REG 19-0133	8/27/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$375.00	95207
Standard	Direct Pay	300000016729897	001 ACEN Conf 2019	8/20/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$386.34	95207
Standard	Direct Pay	300000016776303	013 ACEN Conf 2019	8/27/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$386.34	95207
Standard	Direct Pay	300000016776096	003 ACEN Conf 2019	8/26/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$389.95	95207
Standard	SJD03060	300000016367417	1195342	8/2/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$413.84	60693
Standard	SJD02870	300000016131806	32475161	7/18/19	MSC INDUSTRIAL SUPPLY COMPANY INC	Contracts & Grants	6473	New Equip Capital > \$5,000	\$415.68	63195-3635
Standard	SJD02451	300000015763925	SWH2560	7/8/19	CDW GOVERNMENT INCORPORATED	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$421.86	60675-1515
Standard	SJD03412	300000016704462	11168411	8/19/19	POCKET NURSE ENTERPRISES INC	Contracts & Grants	4320	Instructional Supply	\$435.20	15264-4898
Standard	SJD02938	300000016342775	346670323001	7/31/19	OFFICE DEPOT	Contracts & Grants	4305	Supply	\$436.26	85038-9248
Standard	SJD03403	300000016511321	A3371	8/13/19	NATIONAL INSTITUTE FOR AUTOMOTIVE	Contracts & Grants	7660	Student Supplies	\$475.00	20176
Standard	SJD03225	300000016525664	I1900525	8/13/19	ZUMO	Contracts & Grants	4320	Instructional Supply	\$486.10	94577
Standard	SJD03407	300000016704479	9102100064	8/19/19	SOUSA, MARIANNA	Contracts & Grants	5055	Contract Services	\$500.00	95817
Standard	SJD03035	300000016547864	97635311	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$509.04	43528
Standard	Direct Pay	300000016102288	TRAVEL 18-1403	7/16/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$517.16	95207
Standard	Direct Pay	300000016102288	TRAVEL 18-1403	7/16/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$517.16	95207
Standard	Direct Pay	300000016013965	TRAVEL 18-1141	7/11/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$548.76	95207
Standard	SJD03402	300000016511317	A3376	8/13/19	NATIONAL INSTITUTE FOR AUTOMOTIVE	Contracts & Grants	4320	Instructional Supply	\$551.00	20176



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03016	300000016227762	1212223930	7/23/19	BIOMERIEUX INC	Contracts & Grants	4320	Instructional Supply	\$556.06	63150-0308
Standard	SJD03428	300000016817835	50779654	8/28/19	CAROLINA BIOLOGICAL SUPPLY CO	Contracts & Grants	4320	Instructional Supply	\$585.46	28260-0232
Standard	SJD03211	300000016415929	JULY2019	8/8/19	LACKEY, TRUDY	Contracts & Grants	5045	Consultant Services	\$587.50	95247
Standard	SJD03035	300000016547941	97693449	8/15/19	MIDWEST TAPE LLC	Contracts & Grants	4315	Non-Print Media	\$596.38	43528
Standard	Direct Pay	300000016310459	MichelsenJ01	7/29/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$600.00	95207
Standard	SJD03140	300000016390176	2352255	8/6/19	JOBELEPHANT.COM	Contracts & Grants	4345	Subscriptions	\$627.00	92115
Standard	SJD03140	300000016390194	2352252	8/6/19	JOBELEPHANT.COM	Contracts & Grants	4345	Subscriptions	\$627.00	92115
Standard	SJD03140	300000016390258	2352256	8/6/19	JOBELEPHANT.COM	Contracts & Grants	4345	Subscriptions	\$627.00	92115
Standard	SJD03140	300000016390269	2352253	8/6/19	JOBELEPHANT.COM	Contracts & Grants	4345	Subscriptions	\$627.00	92115
Standard	SJD03140	300000016390308	2352254	8/6/19	JOBELEPHANT.COM	Contracts & Grants	4345	Subscriptions	\$627.00	92115
Standard	SJD03143	300000016244725	07072019	7/24/19	SMITH, MEGAN	Contracts & Grants	5055	Contract Services	\$630.00	95236
Standard	Direct Pay	300000016828845	021 ACEN Conf 2019	8/30/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$637.00	95207
Standard	SJD03405	300000016817718	735485	8/28/19	TED PELLA INCORPORATED	Contracts & Grants	4320	Instructional Supply	\$658.00	96049-2477
Standard	Direct Pay	300000016708378	TRAVEL 19-0046	8/19/19	Expense Payment	Contracts & Grants	5030	Management Travel	\$672.44	95207
Standard	SJD03319	300000016536237	280520A	8/15/19	GOLF TEAM PRODUCTS INCORPORATED	Contracts & Grants	4320	Instructional Supply	\$696.00	97075
Standard	SJD03060	300000016142854	1323632	7/22/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$701.81	60693
Standard	SJD03104	300000016402916	SW000156885	8/7/19	HOLT OF CALIFORNIA	Contracts & Grants	5640	Repair and Maintenance Services	\$747.01	95813-1306
Standard	SJD03412	300000016755129	11168391	8/22/19	POCKET NURSE ENTERPRISES INC	Contracts & Grants	4320	Instructional Supply	\$758.21	15264-4898
Standard	SJD03184	300000016838766	08292019	8/30/19	JAGHURI, NAFISA	Contracts & Grants	5055	Contract Services	\$768.00	95301
Handwrite	N/A	619000	131709	8/28/2019	Lynn Hawley	Contracts & Grants	8629	CVC/OEI Grant	\$827.90	95207
Standard	Direct Pay	300000016173498	TRAVEL 18-1404	7/23/19	Expense Payment	Contracts & Grants	9513	Manual Accounts Payable	\$842.49	95207
Standard	SJD03392	300000016704434	3413173	8/19/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$848.28	60693
Standard	SJD03290	300000016415874	JULY2019	8/8/19	LES FONG & ASSOCIATES	Contracts & Grants	5045	Consultant Services	\$862.50	95204
Standard	SJD03014	300000016227757	2151246	7/23/19	HARDY DIAGNOSTICS	Contracts & Grants	4320	Instructional Supply	\$871.20	45264-5264
Standard	SJD03432	300000016817791	4196370	8/28/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$887.76	60693
Standard	SJD02873	300000016125599	1103278	7/17/19	TPC TRAINING SYSTEMS	Contracts & Grants	4335	Textbooks	\$889.20	60089
Standard	SJD03432	300000016752661	3722325	8/22/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$894.89	60693
Standard	SJD03428	300000016817771	50777893	8/28/19	CAROLINA BIOLOGICAL SUPPLY CO	Contracts & Grants	4320	Instructional Supply	\$913.09	28260-0232
Standard	SJD03145	300000016349285	07252019	8/1/19	SAGBAZARIAN, STEPANOS STEVE	Contracts & Grants	5055	Contract Services	\$978.00	95336
Standard	SJD03175	300000016457700	08062019	8/12/19	REGNART, JENNY	Contracts & Grants	5055	Contract Services	\$1,000.00	95207
Standard	SJD03502	300000016818267	004	8/30/19	THOMAS JAMES DOUGLAS INC	Contracts & Grants	5045	Consultant Services	\$1,020.00	95357
Standard	SJD03184	300000016311069	08272019	7/30/19	JAGHURI, NAFISA	Contracts & Grants	5055	Contract Services	\$1,024.00	95301
Standard	SJD03142	300000016387626	08032019	8/5/19	SAMANTHA MCCOY	Contracts & Grants	5055	Contract Services	\$1,032.50	95209
Standard	SJD03145	300000016244733	07222019	7/24/19	SAGBAZARIAN, STEPANOS STEVE	Contracts & Grants	5055	Contract Services	\$1,053.00	95336



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02950	300000016367932	3421430425	8/5/19	STAPLES ADVANTAGE	Contracts & Grants	5055	Contract Services	\$1,065.02	75266-0409
Standard	SJD03317	300000016514846	1472118	8/13/19	ALLIED 100	Contracts & Grants	4320	Instructional Supply	\$1,115.97	54568
Handwrite	N/A	619000	131707	8/28/2019	Angela Beyer	Contracts & Grants	8629	CVC/OEI Grant	\$1,118.88	95207
Standard	SJD03145	300000016244729	07112019	7/24/19	SAGBAZARIAN, STEPANOS STEVE	Contracts & Grants	5055	Contract Services	\$1,128.00	95336
Handwrite	N/A	619000	131708	8/28/2019	Jennifer Azzaro	Contracts & Grants	8629	CVC/OEI Grant	\$1,168.25	95207
Standard	SJD03432	300000016704556	3484193	8/19/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$1,193.10	60693
Standard	SJD03320	300000016389756	INV83175	8/5/19	MFAC LLC	Contracts & Grants	4320	Instructional Supply	\$1,212.64	02893
Standard	SJD03142	300000016387633	08032019A	8/5/19	SAMANTHA MCCOY	Contracts & Grants	5055	Contract Services	\$1,338.75	95209
Standard	SJD03448	300000016752924	0482219	8/23/19	ESTAVILLO, MARGARET	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$1,344.00	95758
Standard	SJD03286	300000016349208	201901	8/1/19	STOCKTON UNIFIED SCHOOL DISTRICT	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$1,414.52	95202
Standard	SJD03289	300000016817702	10334186929	8/28/19	DELL MARKETING L P	Contracts & Grants	4305	Supply	\$1,420.88	91110
Standard	SJD03209	300000016246459	1002822725	7/24/19	BRIDGESTONE GOLF INCORPORATED	Contracts & Grants	4320	Instructional Supply	\$1,478.40	60132-2908
Standard	SJD03142	300000016244713	07162019	7/24/19	SAMANTHA MCCOY	Contracts & Grants	5055	Contract Services	\$1,601.25	95209
Standard	Direct Pay	300000016387677	TRAVEL 19-0003A	8/5/19	Expense Payment	Contracts & Grants	5020	All Staff Travel	\$1,647.33	95207
Standard	SJD03254	300000016349059	34359	8/1/19	KAP7 INTERNATIONAL	Contracts & Grants	4320	Instructional Supply	\$1,648.95	92618
Standard	Direct Pay	300000016332814	QuarlesJ01	7/31/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$1,664.00	95207
Standard	SJD03015	300000016311043	50751200	7/30/19	CAROLINA BIOLOGICAL SUPPLY CO	Contracts & Grants	4320	Instructional Supply	\$1,739.32	28260-0232
Standard	SJD03127	300000016227976	July 2019	7/23/19	COUNTY OF SAN JOAQUIN	Contracts & Grants	5630	Facility Rental	\$1,944.03	95203
Standard	SJD03127	300000016367902	August 1	8/5/19	COUNTY OF SAN JOAQUIN	Contracts & Grants	5630	Facility Rental	\$1,944.03	95203
Standard	SJD03492	300000016808701	08232019	8/27/19	MISSION COMMUNITY SERVICES CORPORATION	Contracts & Grants	5055	Contract Services	\$2,000.00	93401
Standard	Direct Pay	300000016174263	021030	7/23/19	SONYA NZINGHA RENE DUGAS	Contracts & Grants	5855	Meeting Allowance	\$2,000.00	94112
Standard	SJD03481	300000016797720	208240	8/26/19	ASSOCIATED EQUIPMENT DISTRIBUTORS	Contracts & Grants	4320	Instructional Supply	\$2,100.00	60173
Standard	SJD03481	300000016797720	208240	8/26/19	ASSOCIATED EQUIPMENT DISTRIBUTORS	Contracts & Grants	5875	Training	\$2,100.00	60173
Standard	SJD03271	300000016367377	PS000997864-	8/2/19	HOLT OF CALIFORNIA	Contracts & Grants	4320	Instructional Supply	\$2,111.18	95813-1306
Standard	SJD03271	300000016367377	PS000997864-	8/2/19	HOLT OF CALIFORNIA	Contracts & Grants	6421	New Equip Instruction Low Cost \$200-\$999	\$2,111.18	95813-1306
Standard	Direct Pay	300000016387430	TRAVEL 19-0011	8/5/19	Expense Payment	Contracts & Grants	5025	Faculty Travel	\$2,626.16	95207
Standard	Direct Pay	300000016753240	000013408263	8/26/19	AT & T	Contracts & Grants	5055	Contract Services	\$2,662.51	60197-9011
Standard	Direct Pay	300000016753240	000013408263	8/26/19	AT & T	Contracts & Grants	5568	Software Services and Licenses	\$2,662.51	60197-9011



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02680	300000016173470	9657	7/23/19	STOCKTON FENCE & MATERICAL COMPANY	Contracts & Grants	6150	Sites Improvements	\$2,753.00	95208
Standard	Direct Pay	300000016246455	L4660	7/24/19	LEGENDS APPAREL	Contracts & Grants	5873	Student Event	\$2,874.04	95204-0487
Standard	SJD03072	300000016348960	VRI18565	8/1/19	VOCATIONAL RESEARCH INSTITUTE	Contracts & Grants	5055	Contract Services	\$3,799.00	19103
Standard	SJD03144	300000016387654	08052019	8/5/19	NAVARRETE, RACHAEL	Contracts & Grants	5055	Contract Services	\$3,800.00	95205
Standard	SJD02987	300000016797788	SA-10439	8/26/19	EDUCATIONAL GLOBAL	Contracts & Grants	5568	Software Services and Licenses	\$3,825.00	60567-0654
Standard	SJD03427	300000016752774	903668580	8/22/19	BIO-RAD LABORATORIES INC	Contracts & Grants	4320	Instructional Supply	\$4,262.47	90084-9750
Standard	Direct Pay	300000016441193	AEBG_1718_ALLOCATION	8/12/19	RIVER DELTA UNIFIED SCHOOL DISTRICT	Contracts & Grants	9514	Manual Accounts Payable C&G	\$4,314.12	94571
Standard	SJD03143	300000016457782	07262019	8/12/19	SMITH, MEGAN	Contracts & Grants	5055	Contract Services	\$4,387.50	95236
Standard	SJD02536	300000015952785	4536	7/8/19	STAX3D	Contracts & Grants	6473	New Equip Capital > \$5,000	\$4,482.45	85233
Standard	SJD02870	300000016349088	36410011	8/1/19	MSC INDUSTRIAL SUPPLY COMPANY INC	Contracts & Grants	6473	New Equip Capital > \$5,000	\$4,766.84	63195-3635
Handwrite	N/A	675000	131704	8/28/2019	Fat City Brew and BBQ	Contracts & Grants	4305	Receipt/Invoice	\$4,822.50	95207
Standard	Direct Pay	300000016020344	1021593	7/10/19	FOUNDATION FOR CA COMMUNITY COLLEGES	Contracts & Grants	5015	Memberships & Dues	\$5,000.00	95811-6549
Standard	Direct Pay	300000016125423	1054	7/17/19	PAUL DOWNS CONSULTING	Contracts & Grants	5055	Contract Services	\$5,000.00	94703
Standard	SJD02266	300000015727502	10322784520	7/2/19	DELL MARKETING L P	Contracts & Grants	6421	New Equip Instruction Low Cost \$200-\$999	\$5,075.68	91110
Standard	Direct Pay	300000016829132	022 ACEN Conf 2019	8/30/19	Expense Payment	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$5,825.71	95207
Standard	Direct Pay	300000016367914	CareerStep01	8/5/19	Expense Payment	Contracts & Grants	8872	Community Service Fees	\$5,983.63	95207
Standard	SJD03424	300000016752427	2019027	8/21/19	MARGARET ROSE KURKO	Contracts & Grants	5055	Contract Services	\$8,288.33	44685
Standard	SJD03090	300000016817695	308788	8/28/19	EATON INTERPRETING SERVICES INC	Contracts & Grants	5055	Contract Services	\$8,440.25	95610
Standard	SJD03396	300000016514758	2551	8/13/19	COMEVO INC	Contracts & Grants	5568	Software Services and Licenses	\$8,709.00	93401
Standard	SJD03488	300000016775982	08192019	8/26/19	MEDICAL TRAINING SOLUTIONS, INC	Contracts & Grants	5055	Contract Services	\$9,000.00	95382
Standard	SJD03389	300000016510472	67538371	8/12/19	GALE/CENGAGE LEARNING	Contracts & Grants	5529	Electronic Databases/Subscriptions	\$9,352.15	31193
Standard	SJD03090	300000016752993	308709	8/23/19	EATON INTERPRETING SERVICES INC	Contracts & Grants	5055	Contract Services	\$9,956.00	95610
Standard	Direct Pay	300000016367667	54433901	8/5/19	EPROMOS PROMOTIONAL PRODUCTS INC	Contracts & Grants	5050	Advertising/Promo	\$14,743.08	56301
Standard	SJD03371	300000016535729	AR111975	8/14/19	SAN JOAQUIN RTD	Contracts & Grants	7610	Student Bus Passes	\$16,000.00	95201
Standard	SJD02743	300000015741616	11078611A	7/3/19	POCKET NURSE ENTERPRISES INC	Contracts & Grants	6423	New Equip Instruct Capital > \$5,000	\$16,715.00	15264-4898



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03389	300000016510478	67538370	8/12/19	GALE/CENGAGE LEARNING	Contracts & Grants	5529	Electronic Databases/Subscriptions	\$20,942.15	31193
Standard	SJD02547	300000016367872	844198	8/5/19	UNITED CORPORATE FURNISHINGS	Contracts & Grants	6422	New Equip Instruct NonCap \$1,000-\$4,999	\$29,961.19	95161
Standard	SJD03291	300000016388088	68621	8/6/19	LITERACY PRO SYSTEMS, INC.	Contracts & Grants	5055	Contract Services	\$30,000.00	80302
Standard	Direct Pay	300000016441223	AEBG_1718_ALLOCATION	8/12/19	TRACY UNIFIED SCHOOL DISTRICT	Contracts & Grants	9514	Manual Accounts Payable C&G	\$46,704.39	95376
Standard	SJD03097	300000016416229	20214	8/8/19	KLEIN EDUCATIONAL SYSTEMS INC	Contracts & Grants	6473	New Equip Capital > \$5,000	\$47,606.44	95616
Standard	SJD03102	300000016349051	RN109454000	8/1/19	TESLA MOTORS INC	Contracts & Grants	6473	New Equip Capital > \$5,000	\$49,327.00	94538
Standard	Direct Pay	300000016441227	AEBG_1718_ALLOCATION	8/12/19	CALAVERAS COUNTY OFFICE OF EDUCATION	Contracts & Grants	9514	Manual Accounts Payable C&G	\$50,000.00	95221
Standard	SJD03375	300000016415978	BB080719	8/8/19	SVM LP	Contracts & Grants	7670	Student Transportation/Repairs	\$60,065.00	60004
Standard	Direct Pay	300000016441214	AEBG_1718_ALLOCATION	8/12/19	MANTECA UNIFIED SCHOOL DISTRICT	Contracts & Grants	9514	Manual Accounts Payable C&G	\$68,510.11	95336
Standard	Direct Pay	300000016441187	AEBG_1718_ALLOCATION	8/12/19	LODI UNIFIED SCHOOL DISTRICT	Contracts & Grants	9514	Manual Accounts Payable C&G	\$73,002.15	95240
Standard	SJD02719	300000015663483	9170521	7/1/19	FISHER SCIENTIFIC COMPANY LLC	Contracts & Grants	4320	Instructional Supply	\$89,998.87	60693
Standard	Direct Pay	300000016441219	AEBG_1718_ALLOCATION	8/12/19	STOCKTON UNIFIED SCHOOL DISTRICT	Contracts & Grants	9514	Manual Accounts Payable C&G	\$164,124.31	95202
Standard	Direct Pay	300000016708917	AEBG_1819_DISTR	8/20/19	STOCKTON UNIFIED SCHOOL DISTRICT	Contracts & Grants	9514	Manual Accounts Payable C&G	\$1,332,522.00	95202
Standard	SJD03249	300000016511085	8587	8/13/19	PERLU ADVANCED AUTOMOTIVE REPAIR	Parking Restricted	5640	Repair and Maintenance Services	\$54.52	95210
Standard	Direct Pay	300000016402926	60114547	8/7/19	BRANNON TIRE	Parking Restricted	5640	Repair and Maintenance Services	\$63.92	95201
Standard	SJD03249	300000016387456	8491	8/5/19	PERLU ADVANCED AUTOMOTIVE REPAIR	Parking Restricted	5640	Repair and Maintenance Services	\$149.93	95210
Standard	SJD03249	300000016399813	8490	8/6/19	PERLU ADVANCED AUTOMOTIVE REPAIR	Parking Restricted	5640	Repair and Maintenance Services	\$371.62	95210
Standard	Direct Pay	300000016441235	FTCS882432	8/12/19	BIG VALLEY FORD LINCOLN	Parking Restricted	5640	Repair and Maintenance Services	\$383.25	95212
Standard	SJD03249	300000016511080	8552	8/13/19	PERLU ADVANCED AUTOMOTIVE REPAIR	Parking Restricted	5640	Repair and Maintenance Services	\$423.46	95210
Standard	SJD03249	300000016708854	8620	8/20/19	PERLU ADVANCED AUTOMOTIVE REPAIR	Parking Restricted	5640	Repair and Maintenance Services	\$637.58	95210



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03249	300000016342579	8380	7/31/19	PERLU ADVANCED AUTOMOTIVE REPAIR	Parking Restricted	5640	Repair and Maintenance Services	\$740.45	95210
Standard	Direct Pay	300000016402930	60115308	8/7/19	BRANNON TIRE	Parking Restricted	5640	Repair and Maintenance Services	\$1,034.59	95201
Standard	Direct Pay	300000016402922	60114766	8/7/19	BRANNON TIRE	Parking Restricted	5640	Repair and Maintenance Services	\$2,138.45	95201
Standard	Direct Pay	300000016125564	5879114	7/17/19	CHALLENGE DAIRY PRODUCTS INC	Child Development	4820	Food Purchases	\$33.28	90074-2266
Standard	Direct Pay	300000016125591	5882931	7/17/19	CHALLENGE DAIRY PRODUCTS INC	Child Development	4820	Food Purchases	\$76.71	90074-2266
Standard	Direct Pay	300000016246969	5886645-	7/25/19	CHALLENGE DAIRY PRODUCTS INC	Child Development	4820	Food Purchases	\$76.71	90074-2266
Standard	SJD00144	300000015952627	5875670	7/8/19	CHALLENGE DAIRY PRODUCTS INC	Child Development	4820	Food Purchases	\$87.64	90074-2266
Standard	SJD03305	300000016817839	5905492	8/28/19	CHALLENGE DAIRY PRODUCTS INC	Child Development	4820	Food Purchases	\$92.92	90074-2266
Standard	SJD03305	300000016368057	5890445	8/5/19	CHALLENGE DAIRY PRODUCTS INC	Child Development	4820	Food Purchases	\$124.46	90074-2266
Standard	SJD03304	300000016403661	284103285	8/7/19	SYSCO CENTRAL CA	Child Development	4820	Food Purchases	\$515.86	95353-0729
Standard	SJD03304	300000016349170	284085984	8/1/19	SYSCO CENTRAL CA	Child Development	4820	Food Purchases	\$522.94	95353-0729
Standard	SJD03304	300000016775986	284124252	8/26/19	SYSCO CENTRAL CA	Child Development	4820	Food Purchases	\$559.46	95353-0729
Standard	SJD03304	300000016349182	284093630	8/1/19	SYSCO CENTRAL CA	Child Development	4820	Food Purchases	\$656.20	95353-0729
Standard	SJD03304	300000016349157	284078915	8/1/19	SYSCO CENTRAL CA	Child Development	4820	Food Purchases	\$935.13	95353-0729
Standard	Direct Pay	300000016130730	C-062291	7/18/19	CALIFORNIA DEPT OF EDUCATION	Child Development	9514	Manual Accounts Payable C&G	\$42,702.00	95851-5006
Standard	Direct Pay	300000016130690	C-062250	7/18/19	CALIFORNIA DEPT OF EDUCATION	Child Development	9514	Manual Accounts Payable C&G	\$45,800.00	95851-5006
Standard	SJD03096	300000016743419	47880673810JUL2019	8/20/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$20.67	95899-7300
Standard	SJD03096	300000016142553	47880673810JUN2019	7/19/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$22.56	95899-7300
Standard	SJD03096	300000016142504	72044256047JUN2019	7/19/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$22.92	95899-7300
Standard	SJD03096	300000016741092	72044256047JUL2019	8/20/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$24.46	95899-7300
Standard	SJD03096	300000016740636	34337422652JUL2019	8/20/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$35.04	95899-7300
Standard	SJD03096	300000016142500	34337422652JUN2019	7/19/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$37.94	95899-7300
Standard	SJD03113	300000016535676	0200 JULY2019	8/14/19	SOUTH SAN JOAQUIN IRRIGATION DIST	Farm	5320	Water	\$80.05	95366
Standard	SJD03134	300000016348563	70627663	7/31/19	DISCOUNT AG PARTS	Farm	4305	Supply	\$96.40	95357-7573
Standard	SJD03028	300000016510815	08012019	8/12/19	CALIFORNIA WASTE RECOVERY	Farm	5340	Refuse Disposal	\$97.50	95632
Standard	SJD03113	300000016244644	02008 JUNE2019	7/24/19	SOUTH SAN JOAQUIN IRRIGATION DIST	Farm	5320	Water	\$111.58	95366
Standard	SJD03195	300000016817714	2092395814022477-5 Aug19	8/28/19	FRONTIER COMMUNICATIONS CORP	Farm	5315	Telephone	\$114.98	45274-0407
Standard	SJD03195	300000016343053	20923958140224775 July	8/1/19	FRONTIER COMMUNICATIONS CORP	Farm	5315	Telephone	\$115.61	45274-0407



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03028	300000016102020	07012019	7/16/19	CALIFORNIA WASTE RECOVERY	Farm	5340	Refuse Disposal	\$119.31	95632
Standard	SJD03096	300000016142549	48297340456JUN2019	7/19/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$316.04	95899-7300
Standard	SJD03134	300000016348555	70698163	7/31/19	DISCOUNT AG PARTS	Farm	4305	Supply	\$318.85	95357-7573
Standard	Direct Pay	300000016333336	25593	7/31/19	BECHTHOLD TRACTOR SERVICE INC	Farm	4305	Supply	\$319.68	95240
Standard	SJD03096	300000016743423	48297340456JUL2019	8/20/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$416.38	95899-7300
Standard	SJD03110	300000016535720	1593549	8/14/19	MID VALLEY AGRICULTURAL SERVICES INC	Farm	5923	Crop Costs	\$813.34	95361
Standard	SJD03115	300000016403530	39942691	8/7/19	NUTRIEN AG SOLUTIONS, INC.	Farm	5923	Crop Costs	\$997.50	95355-9725
Standard	SJD03115	300000016403526	39942946	8/7/19	NUTRIEN AG SOLUTIONS, INC.	Farm	5923	Crop Costs	\$1,106.82	95355-9725
Standard	SJD03096	300000016403534	30066923357JUL2019	8/7/19	PACIFIC GAS & ELECTRIC COMPANY	Farm	5302	Electricity and Gas	\$1,957.32	95899-7300
Standard	SJD03363	300000016818137	143664	8/29/19	G&F AG SERVICES INC	Farm	5055	Contract Services	\$2,000.00	95366
Standard	SJD03110	300000016535682	1583340	8/14/19	MID VALLEY AGRICULTURAL SERVICES INC	Farm	5923	Crop Costs	\$2,037.66	95361
Standard	SJD03095	300000016367875	129331-	8/5/19	AA AND BOB ALLEN INCORPORATED	Redevelopment	4305	Supply	\$366.24	95215
Standard	SJD03283	300000016342965	1+85896179186	8/1/19	JOHNSON CONTROLS INC	Redevelopment	5055	Contract Services	\$609.00	75373
Standard	Direct Pay	300000015763963	277738	7/8/19	R F MACDONALD COMPANY	Redevelopment	5640	Repair and Maintenance Services	\$23,125.00	94545-0000
Standard	SJD03121	300000016143087	6518	7/22/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$0.99	75267
Standard	SJD03353	300000016742257	256107173	8/21/19	AMAZON.COM LLC	Capital Projects	5055	Contract Services	\$108.71	98124-8423
Standard	Direct Pay	300000016078699	44605356	7/15/19	ORACLE AMERICA INC	Capital Projects	5055	Contract Services	\$192.50	94144
Standard	SJD03171	300000016349358	116471517	8/1/19	LDA PARTNERS LLP	Capital Projects	6220	Building Improvements	\$250.00	95204
Standard	SJD03431	300000016704541	409328	8/19/19	OUTDOOR DIMENSIONS	Capital Projects	4305	Supply	\$561.35	92807
Standard	SJD03237	300000016367632	INV-US22862	8/5/19	BIBLIOTHECA LLC	Capital Projects	6220	Building Improvements	\$1,350.00	30384
Standard	SJD03340	300000016415822	13632	8/8/19	LP CONSULTING ENGINEERS INC	Capital Projects	6220	Building Improvements	\$1,625.00	95678
Standard	SJD03171	300000016349354	106471517	8/1/19	LDA PARTNERS LLP	Capital Projects	6220	Building Improvements	\$2,250.00	95204
Standard	SJD03340	300000016415840	12793	8/8/19	LP CONSULTING ENGINEERS INC	Capital Projects	6220	Building Improvements	\$4,000.00	95678
Standard	SJD03340	300000016415836	13177	8/8/19	LP CONSULTING ENGINEERS INC	Capital Projects	6220	Building Improvements	\$4,875.00	95678
Standard	Direct Pay	300000016402964	14267	8/7/19	DURST CONTRACT INTERIORS	Capital Projects	6220	Building Improvements	\$5,929.60	95205
Standard	SJD03121	300000016536091	6780	8/15/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$7,780.16	75267
Standard	Direct Pay	300000016247311	IVMO00290	7/25/19	FORENSIC ANALYTICAL CONSULTING SERVICES, INC	Capital Projects	6220	Building Improvements	\$7,785.29	94545
Standard	SJD03282	300000016415742	9	8/8/19	REGREEN INC	Capital Projects	6220	Building Improvements	\$16,683.40	90245
Standard	SJD03281	300000016349350	1604302	8/1/19	PETERS ENGINEERING	Capital Projects	6220	Building Improvements	\$18,067.00	95817
Standard	SJD03292	300000016536094	6780-	8/15/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$49,058.63	75267
Standard	SJD03292	300000016536087	6750	8/15/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$51,678.95	75267
Standard	SJD03292	300000016415478	6709	8/7/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$69,611.42	75267



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD03409	300000016536097	6780--	8/15/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$69,730.71	75267
Standard	SJD03121	300000016143122	6666	7/22/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$81,721.60	75267
Standard	SJD03121	300000016143106	6604	7/22/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$84,858.08	75267
Standard	SJD03121	300000016143114	6641	7/22/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$87,027.56	75267
Standard	SJD03391	300000016535672	8230397	8/14/19	ORACLE AMERICA INC	Capital Projects	5055	Contract Services	\$89,400.56	94144
Standard	SJD03121	300000016143098	6548	7/22/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$117,168.11	75267
Standard	SJD03292	300000016415452	6672	8/7/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$145,169.00	75267
Standard	SJD03121	300000016143110	6599	7/22/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$150,705.25	75267
Standard	SJD03121	300000016143118	6647	7/22/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$162,212.25	75267
Standard	SJD03292	300000016415464	6699	8/7/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$171,542.00	75267
Standard	SJD03121	300000016143102	6553	7/22/19	HIGHSTREET IT SOLUTIONS LLC	Capital Projects	5055	Contract Services	\$190,254.00	75267
Standard	SJD03415	300000016838957	13217	8/30/19	JARVIS FAY & GIBSON LLP	Measure L Bond	5105	Legal General	\$262.50	94607
Standard	SJD03415	300000016838961	12850	8/30/19	JARVIS FAY & GIBSON LLP	Measure L Bond	5105	Legal General	\$325.00	94607
Standard	SJD03074	300000016387463	1504	8/5/19	MURPHY TATE LLC	Measure L Bond	5055	Contract Services	\$420.00	98362
Standard	SJD03415	300000016838953	13114	8/30/19	JARVIS FAY & GIBSON LLP	Measure L Bond	5105	Legal General	\$450.00	94607
Standard	SJD02877	300000016078695	665	7/15/19	KELLEY, TODD	Measure L Bond	6260	New Buildings	\$480.00	95215
Standard	SJD03463	300000016755112	508007	8/22/19	STATE WATER RESOURCES	Measure L Bond	6260	New Buildings	\$484.00	95812-1977
Standard	SJD02877	300000016387473	668	8/5/19	KELLEY, TODD	Measure L Bond	6260	New Buildings	\$640.00	95215
Standard	SJD03449	300000016808697	TC48089	8/27/19	TERRACON CONSULTANTS INC	Measure L Bond	6260	New Buildings	\$773.00	63195-9673
Standard	SJD03284	300000016342969	1-88010881589	8/1/19	JOHNSON CONTROLS INC	Measure L Bond	6220	Building Improvements	\$1,072.00	75373
Standard	SJD03308	300000016535989	3000006500-1	8/15/19	EFURNITUREMAX, LLC	Measure L Bond	6260	New Buildings	\$1,174.68	46250
Standard	SJD03169	300000016349310	36471618	8/1/19	LDA PARTNERS LLP	Measure L Bond	6220	Building Improvements	\$1,200.00	95204
Standard	SJD03449	300000016808691	TC38992	8/27/19	TERRACON CONSULTANTS INC	Measure L Bond	6260	New Buildings	\$1,562.00	63195-9673
Standard	SJD02545	300000016349296	190551	8/1/19	SIGN DESIGNS INC	Measure L Bond	6220	Building Improvements	\$2,540.47	95352
Standard	SJD03339	300000016415806	667	8/8/19	KELLEY, TODD	Measure L Bond	6220	Building Improvements	\$6,240.00	95215
Standard	SJD03172	300000016415818	9943	8/8/19	RAINFORTH GRAU ARCHITECTS	Measure L Bond	6220	Building Improvements	\$7,300.00	95816
Standard	SJD03173	300000016349346	9942	8/1/19	RAINFORTH GRAU ARCHITECTS	Measure L Bond	6220	Building Improvements	\$10,175.00	95816
Standard	SJD03172	300000016709032	10054	8/20/19	RAINFORTH GRAU ARCHITECTS	Measure L Bond	6220	Building Improvements	\$14,600.00	95816
Standard	SJD03176	300000016342977	19013-01	8/1/19	DIEDE CONSTRUCTION INCORPORATED	Measure L Bond	6220	Building Improvements	\$17,765.76	95258
Standard	SJD03308	300000016343204	3000006500	8/1/19	EFURNITUREMAX, LLC	Measure L Bond	6260	New Buildings	\$22,723.00	46250
Standard	SJD03332	300000016415810	564712A18	8/8/19	LDA PARTNERS LLP	Measure L Bond	6260	New Buildings	\$47,875.44	95204
Standard	SJD03332	300000016415814	464712A18	8/8/19	LDA PARTNERS LLP	Measure L Bond	6260	New Buildings	\$75,000.00	95204
Standard	SJD03416	300000016536083	Appl 1-	8/15/19	CNW CONSTRUCTION	Measure L Bond	6260	New Buildings	\$322,049.97	95672
Standard	SJD02914	300000016415520	appl 2	8/7/19	CNW CONSTRUCTION	Measure L Bond	6220	Building Improvements	\$441,151.50	95672
Standard	SJD02914	300000016023785	Appl 1	7/11/19	CNW CONSTRUCTION	Measure L Bond	6220	Building Improvements	\$528,228.50	95672



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02806	300000016126067	4542258	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$3.46	30384-9479
Standard	SJD02835	300000016236195	U336149	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$5.17	49854
Standard	SJD02806	300000016126083	4542403	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$10.01	30384-9479
Standard	SJD02806	300000016126075	4542322	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$10.38	30384-9479
Standard	SJD02806	300000016126079	4542341	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$13.36	30384-9479
Standard	SJD02796	300000016535563	732548	8/14/19	TED PELLA INCORPORATED	Bookstore	4850	New Book Purchases	\$13.60	96049-2477
Standard	SJD02835	300000016403312	M131630	8/7/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$15.00	49854
Standard	SJD03419	300000016838748	u342640	8/30/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$19.44	49854
Standard	SJD02776	300000016333065	1893072	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$24.78	95691
Standard	SJD02776	300000016333296	1893073	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$24.96	95691
Standard	SJD03419	300000016838628	U341511	8/30/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$31.14	49854
Standard	SJD02835	300000016126131	U335344	7/17/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$32.93	49854
Standard	SJD02839	300000016742049	4589031624-	8/20/19	FEDEX	Bookstore	5220	Freight In	\$35.06	91185-1415
Standard	SJD02835	300000016525779	U338428	8/14/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$37.68	49854
Standard	SJD02832	300000016125711	609866N	7/17/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$37.90	55485-5801
Standard	SJD02835	300000016332968	U337260	7/31/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$38.94	49854
Standard	SJD02844	300000016333045	INV243427	7/31/19	EL DORADO TRADING GROUP INC	Bookstore	4840	Merchandise Purchases	\$42.00	94303-4695
Standard	SJD03419	300000016838744	M131629	8/30/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$45.00	49854
Standard	SJD02776	300000016333286	1893076	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$45.48	95691
Standard	SJD02835	300000016236169	U335498	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$46.51	49854
Standard	SJD03439	300000016709142	108955860001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$47.00	19178-6167
Standard	SJD02806	300000016126071	4542340	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$47.20	30384-9479
Standard	SJD02835	300000016333006	U337172	7/31/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$50.34	49854
Standard	SJD03419	300000016838740	U340558	8/30/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$53.94	49854
Standard	SJD02835	300000016332995	U337227	7/31/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$57.00	49854
Standard	SJD03064	300000016131081	40733626	7/18/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$60.75	30384
Standard	SJD02835	300000016236188	U336018	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$64.00	49854
Standard	SJD02835	300000016236184	U335395	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$72.47	49854
Standard	SJD03364	300000016437447	125718	8/9/19	HAMILTON BELL COMPANY INC	Bookstore	4850	New Book Purchases	\$79.70	07645
Standard	SJD02776	300000016235984	1823072	7/24/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$80.34	95691
Standard	SJD02794	300000016244605	647715	7/24/19	TEXAS BOOK COMPANY	Bookstore	4860	Used Book Purchases	\$91.24	75402
Standard	SJD02776	300000016333210	2033100	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$93.18	95691



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02835	300000016525770	U339281	8/14/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$95.00	49854
Standard	SJD02835	300000016236180	U335354	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$99.25	49854
Standard	SJD03419	300000016536075	U340675	8/15/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$108.00	49854
Standard	SJD02835	300000016525793	U339425	8/14/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$114.35	49854
Standard	SJD02831	300000016403629	505119381	8/7/19	MCKEE FOODS CORPORATION	Bookstore	4820	Food Purchases	\$118.80	37315-2118
Standard	SJD02776	300000016333196	2033102	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$118.82	95691
Standard	SJD02852	300000016525727	S0_00000590167	8/14/19	DRAMATISTS PLAY SERVICE INC	Bookstore	4850	New Book Purchases	\$124.00	10016-0000
Standard	SJD03365	300000016525723	J0264765	8/14/19	ALVIN & COMPANY INC	Bookstore	4850	New Book Purchases	\$127.72	06095
Standard	SJD03064	300000016403298	41101269	8/7/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$130.65	30384
Standard	SJD02831	300000016244403	505119233	7/24/19	MCKEE FOODS CORPORATION	Bookstore	4820	Food Purchases	\$138.24	37315-2118
Standard	SJD02824	300000016709114	474824746	8/20/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$141.91	65203-0000
Standard	SJD03064	300000016131097	40741699	7/18/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$143.65	30384
Standard	SJD02835	300000016236161	U335771	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$146.27	49854
Standard	SJD02794	300000016828404	915815	8/29/19	TEXAS BOOK COMPANY	Bookstore	4860	Used Book Purchases	\$146.35	75403
Standard	SJD02824	300000016125658	474799185	7/17/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$149.25	65203-0000
Standard	SJD02776	300000016333200	2033103	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$166.17	95691
Standard	SJD02835	300000016332964	U337359	7/31/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$173.33	49854
Standard	SJD02825	300000016244451	1901237	7/24/19	OAK HALL CAP AND GOWN	Bookstore	4840	Merchandise Purchases	\$173.75	24153
Standard	SJD03064	300000016236221	40877320	7/24/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$182.96	30384
Standard	SJD02835	300000016130400	U335310	7/17/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$186.18	49854
Standard	SJD03419	300000016838736	U339229	8/30/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$186.68	49854
Standard	SJD03064	300000016838624	41404737	8/30/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$204.40	30384
Standard	SJD02776	300000016333248	2033099	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$209.06	95691
Standard	SJD02842	300000016742074	6019DD3	8/20/19	ELSEVIER INC	Bookstore	4850	New Book Purchases	\$223.72	10087-9533
Standard	SJD02846	300000016742070	70322659	8/20/19	FRITO-LAY	Bookstore	4820	Food Purchases	\$239.96	60675-1217
Standard	SJD02824	300000016342571	IUS3452892	7/31/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	5055	Contract Services	\$247.50	65203-0000
Standard	SJD03064	300000016837460	41448661	8/30/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$249.02	30384
Standard	SJD02787	300000016125793	008	7/17/19	TULEBURG PRESS	Bookstore	4850	New Book Purchases	\$276.00	95202
Standard	SJD02846	300000016236225	70322350	7/24/19	FRITO-LAY	Bookstore	4820	Food Purchases	\$280.35	60675-1217
Standard	SJD02858	300000016332804	67456685	7/31/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$281.25	31193-6743
Standard	SJD02835	300000016130396	U335247	7/17/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$286.42	49854
Standard	SJD02832	300000016810260	634999N	8/29/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$286.47	55485-5801
Standard	SJD02772	300000016236203	52814	7/24/19	AGAINST THE CLOCK INC	Bookstore	4850	New Book Purchases	\$287.95	33714
Standard	SJD02772	300000016126016	52782	7/17/19	AGAINST THE CLOCK INC	Bookstore	4850	New Book Purchases	\$287.96	33714
Standard	SJD02776	300000016333206	2033101	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$288.06	95691
Standard	SJD02846	300000016403294	70322502	8/7/19	FRITO-LAY	Bookstore	4820	Food Purchases	\$289.85	60675-1217
Standard	SJD02776	300000016333292	1893074	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$292.27	95691



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02846	300000016332918	70322429	7/31/19	FRITO-LAY	Bookstore	4820	Food Purchases	\$305.40	60675-1217
Standard	SJD02776	300000016403340	2173067	8/7/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$308.05	95691
Standard	SJD03419	300000016536079	U340214	8/15/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$311.03	49854
Standard	SJD02776	300000016333069	2103491	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$322.75	95691
Standard	SJD02824	300000016709044	474819570	8/20/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$328.73	65203-0000
Standard	SJD02846	300000016525766	70322579	8/14/19	FRITO-LAY	Bookstore	4820	Food Purchases	\$330.24	60675-1217
Standard	SJD02832	300000016125715	607497N	7/17/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$339.76	68512
Standard	SJD02846	300000016236236	70322273	7/24/19	FRITO-LAY	Bookstore	4820	Food Purchases	\$344.49	60675-1217
Standard	SJD02835	300000016236157	U335273	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$345.13	49854
Standard	SJD02806	300000016342563	5572346	7/31/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$349.98	30384-9479
Standard	SJD02839	300000016236065	2313756325	7/24/19	FEDEX	Bookstore	5220	Freight In	\$353.05	91185-1415
Standard	SJD03064	300000016131077	40783694	7/18/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$354.65	30384
Standard	SJD02832	300000016810241	632363N	8/29/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$356.55	55485-5801
Standard	SJD02850	300000016403239	005-19	8/7/19	EDITORIAL ORBIS PRESS	Bookstore	4850	New Book Purchases	\$360.00	95381
Standard	SJD02804	300000016810335	5475858	8/29/19	RITTENHOUSE BOOK DISTRIBUTORS INC	Bookstore	4850	New Book Purchases	\$360.32	19406
Standard	SJD02839	300000016742054	4589031786	8/20/19	FEDEX	Bookstore	5220	Freight In	\$370.64	91185-1415
Standard	SJD02846	300000016236245	70322193	7/24/19	FRITO-LAY	Bookstore	4820	Food Purchases	\$373.00	60675-1217
Standard	SJD02858	300000016742078	67559649	8/20/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$381.00	31193-6743
Standard	SJD02776	300000016333058	1893071	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$382.59	95691
Standard	SJD02824	300000016810186	474832896	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$382.67	65203-0000
Standard	SJD02824	300000016810186	474832896	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$382.67	65203-0000
Standard	SJD02835	300000016126123	U335268	7/17/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$386.31	49854
Standard	SJD02831	300000016244407	505119309	7/24/19	MCKEE FOODS CORPORATION	Bookstore	4820	Food Purchases	\$393.12	37315-2118
Standard	SJD02776	300000016333310	1893069	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$401.61	95691
Standard	SJD02822	300000016244475	12056385	7/24/19	KENDALL HUNT PUBLISHING	Bookstore	4850	New Book Purchases	\$402.48	52002
Standard	SJD03439	300000016704568	108845815001	8/19/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$405.00	19178-6167
Standard	SJD03419	300000016739863	U341241	8/20/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$412.75	49854
Standard	SJD02794	300000016828407	923367	8/29/19	TEXAS BOOK COMPANY	Bookstore	4860	Used Book Purchases	\$413.68	75403
Standard	SJD02824	300000016810198	474828948	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$414.00	65203-0000
Standard	SJD02831	300000016709090	505119457	8/20/19	MCKEE FOODS CORPORATION	Bookstore	4820	Food Purchases	\$418.44	37315-2118
Standard	SJD03439	300000016704549	108845310001	8/19/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$430.00	19178-6167
Standard	SJD03419	300000016536061	M130500	8/15/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$432.52	49854
Standard	SJD03419	300000016536065	U339704	8/15/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$435.89	49854
Standard	SJD02835	300000016332999	M129088	7/31/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$455.29	49854
Standard	SJD02839	300000016236071	4817733421	7/24/19	FEDEX	Bookstore	5220	Freight In	\$459.45	91185-1415



**PURCHASING
& CONTRACT
SERVICES**

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Detailed Report (Web Version)**

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Standard	SJD02839	300000016737309	4817733896	8/20/19	FEDEX	Bookstore	5220	Freight In	\$459.45	91185-1415
Standard	SJD02835	300000016130388	M126827	7/17/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$460.75	49854
Standard	SJD02822	300000016342438	12081859	7/31/19	KENDALL HUNT PUBLISHING	Bookstore	4850	New Book Purchases	\$469.56	52002
Standard	SJD02824	300000016810211	474832220	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$482.64	65203-0000
Standard	SJD02824	300000016810211	474832220	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$482.64	65203-0000
Standard	SJD02824	300000016709062	474821480	8/20/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$494.50	65203-0000
Standard	SJD02835	300000016332972	U337255	7/31/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$497.72	49854
Standard	SJD03419	300000016739859	M132637	8/20/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$500.10	49854
Standard	SJD00544	300000015715721	474793733	7/2/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$502.85	65205
Standard	SJD03064	300000016131089	40753439	7/18/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$508.73	30384
Standard	SJD02787	300000016709073	0018	8/20/19	TULEBURG PRESS	Bookstore	4850	New Book Purchases	\$525.30	95202
Standard	SJD03419	300000016739838	U340971	8/20/19	INDICO LLC	Bookstore	4850	New Book Purchases	\$539.57	49854
Standard	SJD02830	300000016818276	5945748	8/30/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$540.00	02241
Standard	SJD00544	300000015715726	474793949	7/2/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$542.27	65203-0000
Standard	SJD03064	300000016838752	41383954	8/30/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$548.95	30384
Standard	SJD03064	300000016742066	41353647	8/20/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$580.93	30384
Standard	SJD02856	300000016126052	10209	7/17/19	DEAF ASIA FOUNDATION	Bookstore	4850	New Book Purchases	\$600.00	90630
Standard	SJD02776	300000016236058	1863072	7/24/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$600.73	95691
Standard	SJD02839	300000016236118	3698095903	7/24/19	FEDEX	Bookstore	5220	Freight In	\$601.28	91185-1415
Standard	SJD02807	300000016740625	79649108	8/20/19	PEPSI COLA	Bookstore	4820	Food Purchases	\$620.73	75284
Standard	SJD02807	300000016403653	34915905	8/7/19	PEPSI COLA	Bookstore	4820	Food Purchases	\$726.08	75284
Standard	SJD02824	300000016709048	474824701	8/20/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$726.11	65203-0000
Standard	SJD02835	300000016236165	U335618	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$735.03	49854
Standard	SJD02835	300000016130392	U335280	7/17/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$747.47	49854
Standard	SJD02835	300000016403307	M128029	8/7/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$751.39	49854
Standard	SJD02839	300000016126103	4589031624	7/17/19	FEDEX	Bookstore	5220	Freight In	\$779.77	91185-1415
Standard	SJD02839	300000016739867	4559134263	8/20/19	FEDEX	Bookstore	5220	Freight In	\$780.62	91185-1415
Standard	SJD02822	300000016244480	12069824	7/24/19	KENDALL HUNT PUBLISHING	Bookstore	4850	New Book Purchases	\$798.00	52002
Standard	SJD02793	300000016828416	395743	8/29/19	TOWNSEND PRESS	Bookstore	4850	New Book Purchases	\$800.00	08091-9284
Standard	SJD02776	300000016333054	1893070	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$801.02	95691
Standard	SJD02835	300000016236192	U335724	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$809.23	49854
Standard	SJD02789	300000016244613	364067	7/24/19	WW NORTON & COMPANY INC	Bookstore	4850	New Book Purchases	\$815.42	18512-0350
Standard	SJD02829	300000016125741	99457459	7/17/19	OXFORD UNIVERSITY PRESS USA	Bookstore	4850	New Book Purchases	\$815.52	31193-5696
Standard	SJD03056	300000016131371	88737144	7/17/19	MPS	Bookstore	4850	New Book Purchases	\$817.38	31193-0668
Standard	SJD02804	300000016810339	5480659	8/29/19	RITTENHOUSE BOOK DISTRIBUTORS INC	Bookstore	4850	New Book Purchases	\$821.36	19406



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& CONTRACT
SERVICES**

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Standard	SJD02789	300000016709066	396126	8/20/19	WW NORTON & COMPANY INC	Bookstore	4850	New Book Purchases	\$839.00	18512-0350
Standard	SJD02807	300000016244388	32918054	7/24/19	PEPSI COLA	Bookstore	4820	Food Purchases	\$844.25	75284
Standard	SJD02824	300000016535530	474818497	8/14/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$852.97	65203-0000
Standard	SJD02824	300000016535530	474818497	8/14/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$852.97	65203-0000
Standard	SJD03064	300000016739355	41295609	8/20/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$857.50	30384
Standard	SJD02835	300000016126119	M127057	7/17/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$868.37	49854
Standard	SJD02804	300000016535555	5474473	8/14/19	RITTENHOUSE BOOK DISTRIBUTORS INC	Bookstore	4850	New Book Purchases	\$880.63	19406
Standard	SJD02839	300000016126107	4817733340	7/17/19	FEDEX	Bookstore	5220	Freight In	\$885.14	91185-1415
Standard	SJD03439	300000016709149	109061931001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$893.00	19178-6167
Standard	SJD02812	300000016535559	4518710	8/14/19	PENS ETC INC	Bookstore	4840	Merchandise Purchases	\$924.12	85226
Standard	SJD02776	300000016235944	1823071	7/24/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$935.70	95691
Standard	SJD02822	300000016709036	12094732	8/20/19	KENDALL HUNT PUBLISHING	Bookstore	4850	New Book Purchases	\$939.12	52002
Standard	SJD02807	300000016810148	34872804	8/29/19	PEPSI COLA	Bookstore	4820	Food Purchases	\$955.97	75284
Standard	SJD02812	300000016403657	4518900	8/7/19	PENS ETC INC	Bookstore	4840	Merchandise Purchases	\$966.62	85226
Standard	SJD02793	300000016828411	395890	8/29/19	TOWNSEND PRESS	Bookstore	4850	New Book Purchases	\$973.00	08091-9284
Standard	SJD02817	300000016244659	2247059	7/24/19	MATTHEWS BOOK CO	Bookstore	4850	New Book Purchases	\$982.10	63179
Standard	SJD03439	300000016709138	474824758	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$983.61	19178-6167
Standard	SJD03064	300000016332904	41031388	7/31/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$995.62	30384
Standard	SJD02844	300000016332912	INV243328	7/31/19	EL DORADO TRADING GROUP INC	Bookstore	4840	Merchandise Purchases	\$1,000.30	94303-4695
Standard	SJD02824	300000016535548	474816879	8/14/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$1,012.50	65203-0000
Standard	SJD02806	300000016535410	5587786	8/14/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$1,013.60	30384-9479
Standard	SJD02835	300000016236148	M127163	7/24/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$1,021.52	49854
Standard	SJD02793	300000016342467	394677	7/31/19	TOWNSEND PRESS	Bookstore	4850	New Book Purchases	\$1,100.00	08091-9284
Standard	SJD03365	300000016437439	J0264385	8/9/19	ALVIN & COMPANY INC	Bookstore	4850	New Book Purchases	\$1,117.89	06095
Standard	SJD02858	300000016742082	67566819	8/20/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$1,125.00	31193-6743
Standard	SJD03439	300000016709134	474824486	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$1,138.25	19178-6167
Standard	SJD03064	300000016131035	40841321	7/18/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$1,147.60	30384
Standard	SJD03439	300000016704576	108845802001	8/19/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$1,176.00	19178-6167
Standard	SJD03064	300000016739351	41336335	8/20/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$1,180.85	30384
Standard	SJD02821	300000016125705	400118R	7/17/19	KONA PUBLISHING & MEDIA GROUP LLC	Bookstore	4850	New Book Purchases	\$1,198.80	28105
Standard	SJD02824	300000016810202	474828212	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$1,204.50	65203-0000
Standard	SJD02824	300000016810202	474828212	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$1,204.50	65203-0000
Standard	SJD02807	300000016311211	36146056	7/31/19	PEPSI COLA	Bookstore	4820	Food Purchases	\$1,214.87	75284
Standard	SJD02832	300000016810245	633615N	8/29/19	NEBRASKA BOOK COMPANY INC	Bookstore	4850	New Book Purchases	\$1,225.14	55485-5801



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& CONTRACT
SERVICES**

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For the period of July 1, 2019 to August 31, 2019

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Standard	SJD02832	300000016810245	633615N	8/29/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$1,225.14	55485-5801
Standard	SJD02858	300000016403259	67470000	8/7/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$1,237.50	31193-6743
Standard	SJD02806	300000016810322	5726495	8/29/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$1,274.88	30384-9479
Standard	SJD03056	300000016342455	89704843	7/31/19	MPS	Bookstore	4850	New Book Purchases	\$1,289.60	31193-0668
Standard	SJD03064	300000016131093	40717774	7/18/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$1,292.30	30384
Standard	SJD02824	300000016403641	474812099	8/7/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$1,303.50	65203-0000
Standard	SJD02824	300000016403641	474812099	8/7/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$1,303.50	65203-0000
Standard	SJD02835	300000016403302	U336241	8/7/19	INDICO LLC	Bookstore	4840	Merchandise Purchases	\$1,326.50	49854
Standard	SJD02788	300000016403637	5177	8/7/19	XYZ TEXTBOOKS	Bookstore	4850	New Book Purchases	\$1,350.00	93401
Standard	SJD03439	300000016810233	108955861001	8/29/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$1,358.00	19178-6167
Standard	SJD02806	300000016126017	4873348	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$1,363.01	30384-9479
Standard	SJD02830	300000016818284	5980621	8/30/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$1,393.00	02241
Standard	SJD02817	300000016535542	2252244	8/14/19	MATTHEWS BOOK CO	Bookstore	4850	New Book Purchases	\$1,438.00	63179
Standard	SJD02804	300000016125786	5467724	7/17/19	RITTENHOUSE BOOK DISTRIBUTORS INC	Bookstore	4850	New Book Purchases	\$1,442.79	19406
Standard	SJD02795	300000016403633	tj146848	8/7/19	TAYLOR AND FRANCIS GROUP LLC	Bookstore	4850	New Book Purchases	\$1,498.80	30384-9267
Standard	SJD02787	300000016125801	0017	7/17/19	TULEBURG PRESS	Bookstore	4850	New Book Purchases	\$1,545.00	95202
Standard	SJD03064	300000016131073	40804179	7/18/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$1,549.17	30384
Standard	SJD03056	300000016709118	9106418X	8/20/19	MPS	Bookstore	4850	New Book Purchases	\$1,584.21	31193-0668
Standard	SJD02829	300000016403645	99481104	8/7/19	OXFORD UNIVERSITY PRESS USA	Bookstore	4850	New Book Purchases	\$1,586.80	31193-5696
Standard	SJD02796	300000016535567	731826	8/14/19	TED PELLA INCORPORATED	Bookstore	4850	New Book Purchases	\$1,651.45	96049-2477
Standard	SJD02832	300000016244621	612080N	7/24/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$1,696.00	55485-5801
Standard	SJD02806	300000016342551	5572335	7/31/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$1,714.81	30384-9479
Standard	SJD02832	300000016810252	636478N	8/29/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$1,780.30	55485-5801
Standard	SJD02858	300000016332483	65762491-	7/30/19	CENGAGE LEARNING	Bookstore	4860	Used Book Purchases	\$1,825.00	31193-6743
Standard	SJD02830	300000016403316	5492538	8/7/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$1,829.85	02241
Standard	SJD02794	300000016828398	916769	8/29/19	TEXAS BOOK COMPANY	Bookstore	4860	Used Book Purchases	\$1,835.72	75403
Standard	SJD02818	300000016342459	12591988	7/31/19	MACPHERSONS	Bookstore	4850	New Book Purchases	\$1,858.47	94144
Standard	SJD02817	300000016709040	2253875	8/20/19	MATTHEWS BOOK CO	Bookstore	4850	New Book Purchases	\$1,883.15	63179
Standard	SJD03439	300000016810215	108888397001	8/29/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$1,901.25	19178-6167
Standard	SJD02824	300000016535538	474818105	8/14/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$1,906.00	65203-0000
Standard	SJD02824	300000016535538	474818105	8/14/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$1,906.00	65203-0000



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Standard	SJD02838	300000016332824	01677907	7/31/19	GOODHEART WILLCOX COMPANY INC	Bookstore	4850	New Book Purchases	\$1,942.17	60477
Standard	SJD03439	300000016704564	108845814001	8/19/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$2,025.00	19178-6167
Standard	SJD03064	300000016403251	41054260	8/7/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$2,049.38	30384
Standard	SJD02842	300000016403243	58514DD9	8/7/19	ELSEVIER INC	Bookstore	4850	New Book Purchases	\$2,056.32	10087-9533
Standard	SJD03056	300000016709122	9123834X	8/20/19	MPS	Bookstore	4850	New Book Purchases	\$2,111.31	31193-0668
Standard	SJD03064	300000016131085	40734746	7/18/19	INGRAM BOOK GROUP INC	Bookstore	4850	New Book Purchases	\$2,126.07	30384
Standard	SJD02804	300000016403626	5472408	8/7/19	RITTENHOUSE BOOK DISTRIBUTORS INC	Bookstore	4850	New Book Purchases	\$2,143.44	19406
Standard	SJD02822	300000016244455	12085281	7/24/19	KENDALL HUNT PUBLISHING	Bookstore	4850	New Book Purchases	\$2,236.00	52002
Standard	SJD03439	300000016709185	109017518001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$2,240.00	19178-6167
Standard	SJD03439	300000016704581	108845813001	8/19/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$2,320.00	19178-6167
Standard	SJD02776	300000016333314	1893068	7/31/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$2,328.34	95691
Standard	SJD02806	300000016342558	5572330	7/31/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$2,371.70	30384-9479
Standard	SJD02834	300000016126184	3032267861	7/17/19	JANSPORT DIVISION OF VF OUTDOOR	Bookstore	4840	Merchandise Purchases	\$2,410.65	60693
Standard	SJD02806	300000016125767	5358781	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$2,423.78	30384-9479
Standard	SJD02806	300000016810308	5711770	8/29/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$2,519.82	30384-9479
Standard	SJD02806	300000016126025	5187916	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$2,520.00	30384-9479
Standard	SJD02830	300000016742058	5871349	8/20/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$2,520.00	02241
Standard	SJD03439	300000016709126	108962204001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$2,580.00	19178-6167
Standard	SJD02830	300000016818272	5954152	8/30/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$2,592.00	02241
Standard	SJD02830	300000016818280	5970211	8/30/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$2,592.00	02241
Standard	SJD03439	300000016709153	108845803001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$2,610.00	19178-6167
Standard	SJD02826	300000016342567	532776	7/31/19	MERCER TOOL CORP	Bookstore	4840	Merchandise Purchases	\$2,618.00	11779
Standard	SJD02817	300000016244655	2245702	7/24/19	MATTHEWS BOOK CO	Bookstore	4850	New Book Purchases	\$2,626.75	63179
Standard	SJD02824	300000016535534	474816004	8/14/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$2,637.73	65203-0000
Standard	SJD02824	300000016535534	474816004	8/14/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$2,637.73	65203-0000
Standard	SJD03056	300000016342451	89404815	7/31/19	MPS	Bookstore	4850	New Book Purchases	\$2,716.62	31193-0668
Standard	SJD02822	300000016311215	12087248	7/31/19	KENDALL HUNT PUBLISHING	Bookstore	4850	New Book Purchases	\$2,760.00	52002



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02789	300000016244609	366066	7/24/19	WW NORTON & COMPANY INC	Bookstore	4850	New Book Purchases	\$2,840.00	18512-0350
Standard	SJD03439	300000016709161	108845805001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$2,924.00	19178-6167
Standard	SJD02827	300000016332925	4105821	7/31/19	JONES & BARTLETT LEARNING LLC	Bookstore	4850	New Book Purchases	\$2,961.75	01803
Standard	SJD02779	300000016126023	504234	7/17/19	DAWN SIGN PRESS	Bookstore	4850	New Book Purchases	\$2,977.50	92121
Standard	SJD02832	300000016810248	642141N	8/29/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$2,989.82	55485-5801
Standard	SJD03056	300000016810182	91499305	8/29/19	MPS	Bookstore	4850	New Book Purchases	\$3,020.10	31193-0668
Standard	SJD02776	300000016403333	2173066	8/7/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$3,068.96	95691
Standard	SJD02832	300000016810256	640826N	8/29/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$3,123.66	55485-5801
Standard	SJD02858	300000016332476	65625855-	7/30/19	CENGAGE LEARNING	Bookstore	4860	Used Book Purchases	\$3,150.00	31193-6743
Standard	SJD03439	300000016709169	108845807001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$3,480.00	19178-6167
Standard	SJD02776	300000016235604	1823070	7/24/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$3,569.33	95691
Standard	SJD02829	300000016125721	99464654	7/17/19	OXFORD UNIVERSITY PRESS USA	Bookstore	4850	New Book Purchases	\$3,631.04	31193-5696
Standard	SJD02776	300000016403325	2173065	8/7/19	CORE-MARK INTL INC	Bookstore	4820	Food Purchases	\$4,154.28	95691
Standard	SJD02806	300000016126038	5148237	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$4,199.40	30384-9479
Standard	SJD02772	300000016525695	52880	8/14/19	AGAINST THE CLOCK INC	Bookstore	4850	New Book Purchases	\$4,223.30	33714
Standard	SJD02838	300000016126112	01675747	7/17/19	GOODHEART WILLCOX COMPANY INC	Bookstore	4850	New Book Purchases	\$4,254.72	60477
Standard	SJD03056	300000016403649	90309456	8/7/19	MPS	Bookstore	4850	New Book Purchases	\$4,288.76	31193-0668
Standard	SJD03439	300000016704553	108845811001	8/19/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$4,350.00	19178-6167
Standard	SJD02858	300000016403286	67469230	8/7/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$4,400.00	31193-6743
Standard	SJD03056	300000016535434	90362241	8/14/19	MPS	Bookstore	4850	New Book Purchases	\$4,426.86	31193-0668
Standard	SJD02806	300000016810331	5681786A	8/29/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$4,524.43	30384-9479
Standard	SJD02829	300000016810304	99501550	8/29/19	OXFORD UNIVERSITY PRESS USA	Bookstore	4850	New Book Purchases	\$4,633.20	31193-5696
Standard	SJD02830	300000016236136	5304818	7/24/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$4,645.13	02241
Standard	SJD02858	300000016403290	67483835	8/7/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$4,697.50	31193-6743
Standard	SJD02845	300000016126056	15919	7/17/19	EDUCATIONAL TEXTBOOK CO	Bookstore	4850	New Book Purchases	\$4,962.00	91722
Standard	SJD02830	300000016333010	5496538	7/31/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$5,184.00	02241
Standard	SJD03439	300000016709173	108845808001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$5,225.00	19178-6167
Standard	SJD02811	300000016709081	INV12425	8/20/19	REDSHELF INC	Bookstore	4850	New Book Purchases	\$5,226.41	60654
Standard	SJD02858	300000016403255	67447198	8/7/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$5,465.50	31193-6743
Standard	SJD02806	300000016535414	5597549	8/14/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$5,497.80	30384-9479
Standard	SJD02794	300000016244507	906974	7/24/19	TEXAS BOOK COMPANY	Bookstore	4860	Used Book Purchases	\$5,602.76	75402



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02806	300000016535406	5610500	8/14/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$5,704.43	30384-9479
Standard	SJD02858	300000016403282	67495581	8/7/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$5,775.00	31193-6743
Standard	SJD02806	300000016535398	5635365	8/14/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$6,138.90	30384-9479
Standard	SJD02830	300000016236127	5432903	7/24/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$6,480.00	02241
Standard	SJD02830	300000016403320	5492539	8/7/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$6,636.00	02241
Standard	SJD02824	300000016125684	474797908	7/17/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$6,676.94	65203-0000
Standard	SJD02824	300000016125684	474797908	7/17/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$6,676.94	65203-0000
Standard	SJD02806	300000016535394	5583389	8/14/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$6,821.09	30384-9479
Standard	SJD03439	300000016704558	108845812001	8/19/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$7,200.00	19178-6167
Standard	SJD03439	300000016810219	108888398001	8/29/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$7,750.00	19178-6167
Standard	SJD03439	300000016709157	108845804001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$8,200.00	19178-6167
Standard	SJD03439	300000016709181	108845809001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$9,025.00	19178-6167
Standard	SJD02773	300000016126206	July 10 2019	7/17/19	AMAZON.COM LLC	Bookstore	4305	Supply	\$9,585.32	30353-0958
Standard	SJD02773	300000016126206	July 10 2019	7/17/19	AMAZON.COM LLC	Bookstore	4850	New Book Purchases	\$9,585.32	30353-0958
Standard	SJD02773	300000016126206	July 10 2019	7/17/19	AMAZON.COM LLC	Bookstore	4860	Used Book Purchases	\$9,585.32	30353-0958
Standard	SJD03439	300000016709165	108845806001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$11,250.00	19178-6167
Standard	SJD03056	300000016126235	8872087X	7/17/19	MPS	Bookstore	4850	New Book Purchases	\$11,378.30	31193-0668
Standard	SJD03439	300000016704572	108845816001	8/19/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$12,300.00	19178-6167
Standard	SJD02858	300000016332490	67419026	7/30/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$12,649.28	31193-6743
Standard	SJD02858	300000016332789	67442622	7/31/19	CENGAGE LEARNING	Bookstore	4850	New Book Purchases	\$12,929.00	31193-6743
Standard	SJD02832	300000016810237	609564N	8/29/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$13,415.66	55485-5801
Standard	SJD02806	300000016342447	5469491	7/31/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$14,962.87	30384-9479
Standard	SJD02830	300000016236132	5349774	7/24/19	JOHN WILEY & SONS INCORPORATED	Bookstore	4850	New Book Purchases	\$16,590.00	02241
Standard	SJD02785	300000016740632	SI185988	8/20/19	VISTA HIGHER LEARNING INCORPORATED	Bookstore	4850	New Book Purchases	\$18,840.00	02284-7930
Standard	SJD02824	300000016810194	474818428	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$19,450.94	65203-0000
Standard	SJD02824	300000016810194	474818428	8/29/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$19,450.94	65203-0000
Standard	SJD02806	300000016515320	5587773	8/14/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$27,957.74	30384-9479



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	SJD02785	300000016244651	S1182109A	7/24/19	VISTA HIGHER LEARNING INCORPORATED	Bookstore	4850	New Book Purchases	\$32,275.00	02284-7930
Standard	SJD02832	300000016535426	042973`	8/14/19	NEBRASKA BOOK COMPANY INC	Bookstore	4860	Used Book Purchases	\$33,948.58	55485-5801
Standard	SJD02806	300000016125650	5418751	7/17/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$33,975.37	30384-9479
Standard	SJD03439	300000016709177	108865005001	8/20/19	MCGRAW-HILL COMPANIES	Bookstore	4850	New Book Purchases	\$34,675.00	19178-6167
Standard	SJD02806	300000016535402	5572310	8/14/19	PEARSON EDUCATION INCORPORATED	Bookstore	4850	New Book Purchases	\$35,218.46	30384-9479
Standard	SJD02824	300000016311198	474798887	7/31/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4850	New Book Purchases	\$84,533.97	65203-0000
Standard	SJD02824	300000016311198	474798887	7/31/19	MBS TEXTBOOK EXCHANGE INC	Bookstore	4860	Used Book Purchases	\$84,533.97	65203-0000
Standard	SJD03002	300000016078913	636882802	7/15/19	ARAMARK UNIFORM SERVICE	Cafeteria	5055	Contract Services	\$5.03	91189-1179
Standard	SJD03002	300000016333034	636910196	7/31/19	ARAMARK UNIFORM SERVICE	Cafeteria	5055	Contract Services	\$10.55	91189-1179
Standard	SJD03002	300000016143070	636896642	7/22/19	ARAMARK UNIFORM SERVICE	Cafeteria	5055	Contract Services	\$11.83	91189-1179
Standard	SJD03002	300000016817726	636964503	8/28/19	ARAMARK UNIFORM SERVICE	Cafeteria	5055	Contract Services	\$12.10	91189-1179
Standard	SJD03002	300000016708889	636950929	8/20/19	ARAMARK UNIFORM SERVICE	Cafeteria	5055	Contract Services	\$22.74	91189-1179
Standard	SJD02777	300000016742086	2253481	8/20/19	CORE-MARK INTL INC	Cafeteria	4820	Food Purchases	\$52.44	95691
Standard	SJD02801	300000016244441	284071498	7/24/19	SYSCO CENTRAL CA	Cafeteria	4820	Food Purchases	\$53.60	95353-0729
Standard	SJD02777	300000016742094	2253479	8/20/19	CORE-MARK INTL INC	Cafeteria	4820	Food Purchases	\$198.72	95691
Standard	SJD02792	300000016244417	60736103	7/24/19	TROPICANA CHILLED	Cafeteria	4820	Food Purchases	\$264.44	60675-1856
Standard	SJD02797	300000016740628	15198189049	8/20/19	STARBUCKS COFFEE COMPANY	Cafeteria	4820	Food Purchases	\$376.45	60674-8016
Standard	SJD02801	300000016244435	284071497	7/24/19	SYSCO CENTRAL CA	Cafeteria	4820	Food Purchases	\$404.48	95353-0729
Standard	SJD02801	300000016244430	284074552	7/24/19	SYSCO CENTRAL CA	Cafeteria	4820	Food Purchases	\$423.38	95353-0729
Standard	SJD02801	300000016342487	284089213	7/31/19	SYSCO CENTRAL CA	Cafeteria	4820	Food Purchases	\$467.75	95353-0729
Standard	SJD02801	300000016342479	284085985	7/31/19	SYSCO CENTRAL CA	Cafeteria	4820	Food Purchases	\$526.56	95353-0729
Standard	SJD02801	300000016342483	284078916	7/31/19	SYSCO CENTRAL CA	Cafeteria	4820	Food Purchases	\$669.46	95353-0729
Standard	SJD02801	300000016244447	284062342	7/24/19	SYSCO CENTRAL CA	Cafeteria	4820	Food Purchases	\$959.55	95353-0729
Standard	SJD02777	300000016742191	2253480	8/21/19	CORE-MARK INTL INC	Cafeteria	4820	Food Purchases	\$1,464.93	95691
Standard	SJD02777	300000016742195	2253478	8/21/19	CORE-MARK INTL INC	Cafeteria	4820	Food Purchases	\$1,919.24	95691
Standard	SJD03366	300000016437443	7127	8/9/19	ACW PRESSURE WASH & STEAM	Cafeteria	5055	Contract Services	\$3,190.00	95632
Standard	SJD02801	300000016828384	284119352	8/29/19	SYSCO CENTRAL CA	Cafeteria	4820	Food Purchases	\$3,685.09	95353-0729
Standard	SJD02797	300000016810348	15198194527	8/29/19	STARBUCKS COFFEE COMPANY	Cafeteria	4820	Food Purchases	\$4,108.94	60674-8016
Handwrite	N/A	673000	131667	8/7/2019	John Gonzalez ESQ	Self Insurance	5175	Workers Comp	\$300.00	95207
Standard	SJD03313	300000016387419	19090	8/5/19	SAN JOAQUIN DELTA COLLEGE	Self Insurance	5175	Claims Pymts & Settlements	\$1,310.70	90510
Handwrite	N/A	673000	131666	8/7/2019	Audrey Thomas	Self Insurance	5175	Workers Comp	\$1,700.00	95207
Standard	SJD03313	300000016511353	19184	8/13/19	SAN JOAQUIN DELTA COLLEGE	Self Insurance	5175	Claims Pymts & Settlements	\$2,004.48	90510
Standard	SJD03314	300000016367881	0701152019	8/5/19	SAN JOAQUIN DELTA COLLEGE	Self Insurance	5175	Claims Pymts & Settlements	\$2,647.88	90509
Standard	SJD02892	300000016244704	232286	7/24/19	KEENAN & ASSOCIATES	Self Insurance	5165	Claims Administration	\$3,068.98	90510



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Handwrite	N/A	677000	131700	8/26/2019	Servpro of Stockton	Self Insurance	5055	Invoice	\$4,875.00	95207
Standard	SJD03314	300000016511210	0601152019	8/13/19	SAN JOAQUIN DELTA COLLEGE	Self Insurance	5175	Claims Pymts & Settlements	\$5,033.67	90509
Standard	SJD03314	300000016526057	0716312019	8/15/19	SAN JOAQUIN DELTA COLLEGE	Self Insurance	5175	Claims Pymts & Settlements	\$6,365.00	90509
Standard	SJD03273	300000016342592	231794	7/31/19	KEENAN & ASSOCIATES	Self Insurance	5165	Claims Administration	\$8,375.00	90510
Handwrite	N/A	677000	131698	8/26/2019	CCLC	Self Insurance	5055	Library Consortium	\$39,630.83	95207
Handwrite	N/A	673000	131656	7/25/2019	Schools Excess Liability Fund	Self Insurance	5135	Liability Fund	\$45,186.00	95207
Standard	SJD03313	300000016367984	19130	8/5/19	SAN JOAQUIN DELTA COLLEGE	Self Insurance	5175	Claims Pymts & Settlements	\$100,000.00	90510
Handwrite	N/A	673000	131648	7/15/2019	PIPS	Self Insurance	5146	Insurance	\$106,291.58	95207
Standard	SJD03078	300000016342621	228428	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342631	228429	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342636	228430	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342644	228431	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342649	228432	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342654	228433	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342661	228434	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342666	228435	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342671	228436	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342676	228437	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.58	90510
Standard	SJD03078	300000016342681	228438	7/31/19	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	Self Insurance	5146	Re-Insurance Premium	\$106,291.62	90510
Standard	SJD03177	300000016342575	230060	7/31/19	STATEWIDE ASSN OF COMMUNITY COLLEGES	Self Insurance	8839	Other Contract Services	\$514,743.00	90510
Standard	Direct Pay	300000016387491	TRAVEL 18-1266B	8/5/19	Expense Payment	Associated Students	5035	Student Field Trips	\$72.74	95207
Standard	Direct Pay	300000016387496	TRAVEL 18-1266A	8/5/19	Expense Payment	Associated Students	5035	Student Field Trips	\$73.08	95207
Standard	SJD03446	300000016752445	08122019	8/21/19	RENY DEL ROSARIO	Associated Students	5055	Contract Services	\$150.00	95209
Standard	SJD03408	300000016752428	07312019	8/21/19	CONSTANCIO, ANTHONY PEREZ	Associated Students	5055	Contract Services	\$200.00	95204
Standard	SJD03385	300000016511228	08012019	8/13/19	PHAM, HONG	Associated Students	5055	Contract Services	\$400.00	95209



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016817875	SCH-985418115-GARAY-TR-01	8/28/19	Scholarship Payments	Associated Students	7520	Std Awards, Scholarships, Grants	\$1,050.00	95207
Standard	Direct Pay	300000016828651	SCH-982818435	8/30/19	Scholarship Payments	Associated Students	7520	Std Awards, Scholarships, Grants	\$1,950.00	95207
Standard	SJD03447	300000016752399	1071	8/21/19	UNCLE NINOS BBQ CATERING	Associated Students	5055	Contract Services	\$2,999.68	95376
Standard	SJD03384	300000016510482	19-360	8/12/19	DUNNING, TAMARA J	Student Rep Fee	5055	Contract Services	\$877.50	95815
Standard	Direct Pay	300000016115384	SCH-983318336-QUEVEDO-OUTSIDE -02	7/16/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$100.00	95207
Standard	Direct Pay	300000016817743	SCH-982118263-DENTONI-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	Direct Pay	300000016817872	SCH-986618060-ESTRADA-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Handwrite	N/A	0	131693	8/22/2019	Anjru De Leon	Scholarship and Loan	7520	Scholarship	\$500.00	95207
Standard	Direct Pay	300000016115404	SCH-988018716-CAYA-OUTSIDE-01	7/16/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Direct Pay	300000016115408	SCH-982019012-RUIZ-OUTSIDE-01	7/16/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Direct Pay	300000016817734	SCH-980418507-DEMPS-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Direct Pay	300000016310903	SCH-980218291-KREUS-OUTSIDE-01	7/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$600.00	95207
Standard	Direct Pay	300000016173668	SCH-980018722-KHAN-OUTSIDE-02	7/23/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Direct Pay	300000016828633	SCH-983815507-JONES-TR-01	8/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Direct Pay	300000016828636	SCH-988116806-KNIGHT-TR-01	8/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Direct Pay	300000016828747	SCH-982017882-MADERA-TR-01	8/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Direct Pay	300000016828751	SCH-982818280-MARTINEZ V-RE-01	8/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Direct Pay	300000016817875	SCH-985418115-GARAY-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,050.00	95207
Standard	Direct Pay	300000016829098	SCH-986418141-MONTANEZ-TR-01	8/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,100.00	95207
Standard	Direct Pay	300000016817913	SCH-980918318-GUTIERREZ-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,200.00	95207



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016809530	SCH-989518955-Juarez-Americorps-02	8/27/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	Direct Pay	300000016817985	SCH-989817751-HUSSAIN-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	Direct Pay	300000015716339	SCH-980517959-JONES-OUTSIDE-01	7/3/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,750.00	95207
Standard	Direct Pay	300000016829113	SCH-989618436-MURRARY-TR-01	8/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,750.00	95207
Standard	Direct Pay	300000016828651	SCH-982818435	8/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,950.00	95207
Standard	Direct Pay	300000016817853	SCH-987218241-DEVINCENZI-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,000.00	95207
Standard	Direct Pay	300000016829085	SCH-986717445-MONIA-TR-01	8/30/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,050.00	95207
Standard	Direct Pay	300000016818000	SCH-988218300-JABBAR-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,500.00	95207
Standard	Direct Pay	300000016817868	SCH-988518412-ELLISON-TR-01	8/28/19	Scholarship Payments	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,750.00	95207
Standard	SJD02994	300000016244846	5057025502	7/24/19	RICOH USA INC	Other Trust	5620	Equipment Rental	\$5.23	91110-0850
Standard	Direct Pay	300000016244936	Kidz.Expo.19	7/24/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$50.00	95207
Standard	Direct Pay	300000016752620	Presidential.Search.PPL.1	8/21/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$82.36	95207
Standard	Direct Pay	300000016752639	Tracy.Press.8.19.1	8/21/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$91.50	95207
Standard	SJD02994	300000016535806	102489523	8/14/19	RICOH USA INC	Other Trust	5620	Equipment Rental	\$126.97	75265-0073
Standard	SJD02994	300000016244789	102247850	7/24/19	RICOH USA INC	Other Trust	5620	Equipment Rental	\$132.83	75265-0073
Standard	SJD02994	300000016244793	102368115	7/24/19	RICOH USA INC	Other Trust	5620	Equipment Rental	\$132.83	75265-0073
Standard	SJD03414	300000016550398	08132019	8/16/19	MARCOS, JACQUI	Other Trust	4820	Food Purchases	\$147.17	95304
Standard	Direct Pay	300000016801776	New.Faculty.Orientation.19	8/26/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$211.85	95207
Handwrite	N/A	696000	131647	7/15/2019	Linden Unified District	Other Trust	5050	Facilities Use	\$250.00	95207
Standard	SJD03128	300000016244741	07222019	7/24/19	MARCOS, JACQUI	Other Trust	4820	Food Purchases	\$284.62	95304
Standard	SJD03001	300000016101701	479720	7/16/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000016227699	481108	7/23/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000016309101	482176	7/29/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000016368336	483112	8/5/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000016513608	483925	8/12/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000016752865	484663	8/23/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000016753275	486026	8/26/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000016838902	486892	8/30/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$301.82	95632



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	Direct Pay	300000016752629	Manteca.Bulletin.4	8/21/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$340.00	95207
Standard	Direct Pay	300000016244947	LULAC.scholarshp.19.1	7/24/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$400.00	95207
Standard	Direct Pay	300000016262412	SJDC.Golf.19	7/26/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$500.00	95207
Standard	SJD03001	300000016513616	01-0020930-3 July	8/12/19	CALIFORNIA WASTE RECOVERY	Other Trust	5340	Refuse Disposal	\$613.35	95632
Handwrite	N/A	696000	131668	8/12/2019	City of Stockton	Other Trust	5280	Business License	\$628.00	95207
Standard	Direct Pay	300000016801774	Yosemite.meat.19	8/26/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$667.63	95207
Standard	SJD03123	300000016244772	1010	7/24/19	MEXICAN AMERICAN HALL OF FAME OF SAN JOAQUIN COUNTY	Other Trust	4820	Food Purchases	\$1,000.00	95269
Standard	Direct Pay	300000016525943	Fully.Booked.19	8/14/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$1,000.00	95207
Standard	Direct Pay	300000016261505	Leadership.Stockton.20	7/26/19	Expense Payment	Other Trust	5050	Advertising/Promo	\$3,000.00	95207
Standard	SJD02960	300000016402601	1-755313	8/6/19	A & A PORTABLES INCORPORATED	Other Trust	5620	Equipment Rental	\$4,227.80	95357
Handwrite	N/A	696000	131696	8/22/2019	Fat City Brew and BBQ	Other Trust	4820	Staff Lunch	\$10,485.30	95207
Standard	SJD03357	300000016437454	3542	8/9/19	IMAGE MAKERS SIGNS & GRAPHICS	Student Clubs	4305	Supply	\$122.63	95207
Standard	SJD03359	300000016808717	07232019	8/27/19	THOMAS HERNANDEZ	Student Clubs	4305	Supply	\$305.74	95206
Standard	FOU00341	300000016403570	348767131001	7/29/19	OFFICE DEPOT	Foundation Operating	5035	Student Field Trips	\$27.95	94538
Standard	FOU00354	300000016752883	6251228362	8/12/19	ECOLAB INC	Foundation Operating	5620	Equipment Rental	\$35.32	91189-0512
Standard	FOU00354	300000016309109	4087004	7/12/19	ECOLAB INC	Foundation Operating	5620	Equipment Rental	\$35.42	91189-0512
Standard	FOU00357	300000016390199	07262019	7/26/19	AGRICULTURAL COMMISSIONER	Foundation Operating	5055	Contract Services	\$50.00	95206-3924
Standard	FOU00320	300000016101729	07112019	7/11/19	OLEJNIK, DANIEL JOHN	Foundation Operating	5055	Contract Services	\$60.00	94513
Standard	FOU00321	300000016078677	07112019	7/11/19	CRENSHAW, ALVIN	Foundation Operating	5055	Contract Services	\$60.00	95219
Standard	FOU00325	300000016078661	07122019	7/12/19	ANICES, JAELEE	Foundation Operating	5055	Contract Services	\$72.00	95209
Standard	Direct Pay	300000016236251	190703-05	7/3/19	ACT SPAY	Foundation Operating	5055	Contract Services	\$110.00	95204
Standard	FOU00359	300000016525409	05052019A	8/5/19	SORENSEN, ADRIENNE	Foundation Operating	4305	Supply	\$119.62	95203
Standard	FOU00314	300000016101772	07122019A	7/12/19	DONJA PAYNE	Foundation Operating	5055	Contract Services	\$132.00	95205
Standard	FOU00323	300000016101985	07122019	7/12/19	BRIANNA THOMAS	Foundation Operating	5055	Contract Services	\$132.00	95207
Standard	FOU00358	300000016525403	08052019	8/5/19	SORENSEN, ADRIENNE	Foundation Operating	4305	Supply	\$141.69	95203
Standard	FOU00315	300000016102002	07122019	7/12/19	TRENA RATHJEN	Foundation Operating	5055	Contract Services	\$144.00	95205
Standard	FOU00330	300000016101768	07122019	7/12/19	MCCOY, LIA	Foundation Operating	5055	Contract Services	\$150.00	95207
Standard	FOU00311	300000016102040	07122019	7/12/19	KIARA MANIPOL	Foundation Operating	5055	Contract Services	\$156.00	95209
Standard	FOU00322	300000016101991	07122019	7/12/19	QUIARA-AALEYAN WATKINS	Foundation Operating	5055	Contract Services	\$156.00	95823
Standard	FOU00318	300000016101733	07112019	7/11/19	TERRY JR, KEITH A	Foundation Operating	5055	Contract Services	\$180.00	95207
Standard	Direct Pay	300000016403970	DouglassR02	8/8/19	Expense Payment	Foundation Operating	4305	Supply	\$188.70	95207
Standard	FOU00312	300000016101981	07122019A	7/12/19	DANAYA MURRAY	Foundation Operating	5055	Contract Services	\$192.00	95209
Standard	FOU00316	300000016101763	07112019	7/11/19	JACOB DANIEL WHITEHEAD	Foundation Operating	5055	Contract Services	\$192.00	80138
Standard	FOU00317	300000016101742	07112019	7/11/19	VALVERDE, JALEN	Foundation Operating	5055	Contract Services	\$192.00	95209
Standard	FOU00326	300000016078665	07122019	7/12/19	BROWN, MONET	Foundation Operating	5055	Contract Services	\$192.00	95757
Standard	FOU00327	300000016078655	07122019	7/12/19	VANESSA COCHRANE	Foundation Operating	5055	Contract Services	\$216.00	95212



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
Standard	FOU00365	300000016704545	29886	8/12/19	PARDEE, ERIK	Foundation Operating	4305	Supply	\$232.00	95210
Standard	FOU00344	300000016309027	852927	7/12/19	GOURMET EXPRESS	Foundation Operating	4820	Food Purchases	\$254.25	94080
Standard	FOU00349	300000016228269	07232019	7/23/19	MIGUEL SEQUEIRA	Foundation Operating	5055	Contract Services	\$300.00	95337
Standard	FOU00348	300000016235558	07232019	7/23/19	BAIDOO, ELIJAH	Foundation Operating	5055	Contract Services	\$312.00	95209
Standard	FOU00340	300000016101712	07152019	7/16/19	OLEJNIK, DANIEL JOHN	Foundation Operating	5055	Contract Services	\$336.00	94513
Standard	FOU00343	300000016311207	39326357	7/10/19	PEPSI COLA	Foundation Operating	4820	Food Purchases	\$391.28	75284
Standard	FOU00364	300000016704503	19001	8/8/19	LIGHTHAUS MEDIA LLC	Foundation Operating	5055	Contract Services	\$400.00	95202
Standard	FOU00366	300000016752591	08192019`	8/19/19	JAMES CHRISTOPHER KLUEG	Foundation Operating	5055	Contract Services	\$400.00	55804
Standard	FOU00332	300000016246448	07242019	7/24/19	JOHNSON, BRADY	Foundation Operating	5055	Contract Services	\$432.00	95624
Standard	FOU00346	300000016228242	07232019	7/23/19	AARON POUOA	Foundation Operating	5055	Contract Services	\$432.00	95207
Standard	FOU00350	300000016311193	07252019	7/25/19	SARAH RUIZ	Foundation Operating	5055	Contract Services	\$432.00	95209
Standard	FOU00347	300000016228246	07232019	7/23/19	SEVERIANO NOCON	Foundation Operating	5055	Contract Services	\$552.00	95829
Standard	FOU00329	300000016078669	07122019	7/12/19	MIKE JOHNSON	Foundation Operating	5055	Contract Services	\$600.00	95624
Standard	FOU00345	300000016704601	601959501378	8/17/19	PANERA LLC	Foundation Operating	5035	Student Field Trips	\$652.65	63150-4888
Standard	FOU00332	300000016078651	07122019	7/12/19	JOHNSON, BRADY	Foundation Operating	5055	Contract Services	\$828.00	95624
Standard	FOU00356	300000016511344	95521629	8/5/19	EUROSPORT/SOCCER.COM	Foundation Operating	4305	Supply	\$1,062.65	27278
Standard	Direct Pay	300000016437410	July 2019	7/25/19	ANIMAL CLINIC STOCKTON	Foundation Operating	5055	Contract Services	\$1,075.89	95207
Standard	FOU00352	300000016367414	48514	7/1/19	STORER COACHWAYS	Foundation Operating	5035	Student Field Trips	\$1,185.00	95358
Standard	FOU00353	300000016535612	48856	7/1/19	STORER COACHWAYS	Foundation Operating	5035	Student Field Trips	\$1,285.00	95358
Standard	FOU00362	300000016708862	V832705	8/19/19	NEW BALANCE ATHLETIC SHOE INC	Foundation Operating	4305	Supply	\$2,646.86	02241-5206
Standard	FOU00360	300000016704466	V818939	8/17/19	NEW BALANCE ATHLETIC SHOE INC	Foundation Operating	4305	Supply	\$2,732.74	02241-5206
Standard	FOU00369	300000016752580	08092019	8/9/19	STOCKTON UNIFIED SCHOOL DISTRICT	Foundation Operating	5055	Contract Services	\$3,080.00	95207
Standard	FOU00370	300000016752584	72219T	8/9/19	THE RESERVE AT SPANOS PARK	Foundation Operating	5055	Contract Services	\$5,342.65	95219
Handwrite	N/A	000000	131649	7/17/2019	Tarae Dickerson	District Clearing	9513	Payroll Final Ck	\$188.40	95207
Standard	Direct Pay	300000016361576	VAULT PETTY CASH JUL 19 3	8/2/19	SAN JOAQUIN DELTA COLLEGE	District Clearing	305.	Supply	\$213.40	95207
Standard	Direct Pay	300000016362305	P071219	8/5/19	Expense Payment	District Clearing	9513	Manual Accounts Payable	\$353.39	95207
Standard	Direct Pay	300000015966883	VAULT PETTY CASH JUL 19 1	7/10/19	SAN JOAQUIN DELTA COLLEGE	District Clearing	305.	Supply	\$580.01	95207
Standard	Direct Pay	300000016332825	VAULT PETTY CASH JUNE 19 2 B	7/31/19	SAN JOAQUIN DELTA COLLEGE	District Clearing	305.	Supply	\$805.33	95207
Handwrite	N/A	000000	131650	7/17/2019	Diana Blakely	District Clearing	9513	Payroll Reissue	\$841.70	95207
Standard	Direct Pay	300000016510727	VAULT PETTY CASH AUG 19 1	8/12/19	SAN JOAQUIN DELTA COLLEGE	District Clearing	305.	Supply	\$913.26	95207
Handwrite	N/A		131662	7/30/2019	Iron Mountain	Multiple	Multiple	Invoice	\$219.75	95207
Handwrite	N/A		131658	7/29/2019	Citibank	Multiple	Multiple	CC Payment	\$5,425.50	95207
Handwrite	N/A		131711	8/28/2019	Citibank	Multiple	Multiple	5472-3300-1100-3570	\$6,504.62	95207
Handwrite	N/A		131710	8/28/2019	Citibank	Multiple	Multiple	5472-3300-1098-7849	\$16,902.50	95207
Handwrite	N/A		131659	7/29/2019	Citibank	Multiple	Multiple	CC Payment	\$18,295.46	95207



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)**

For the period of July 1, 2019 to August 31, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Description	Object	Description	Paid	Postal Code
									\$12,607,005.64	