



**San Joaquin Delta College
Ratification of District Expenditures (Payments)
Fund Detailed Report
July 1 to August 31, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000027140979	984816824 FALL 2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027140997	986618401 FALL 2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027141006	983018434 FALL 2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027141013	980518571 FALL 2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027141021	987017826 SPRING 2020	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027141026	989918024 SPRING 2020	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027141031	989118039 SPRING 2020	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027141036	988014327 SPRING 2020	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027141041	980518571 SPRING 2020	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171615	982817553FALL2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171624	985717778FALL2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171629	982518770FALL2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171633	983812727FALL2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171643	982016837FALL2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171659	982615558FALL2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171664	984615076FALL2019	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171853	980313196FALL2019	7/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171857	989817353FALL2019	7/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171862	980618814	7/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171867	980814495FALL2019	7/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171871	988418405FALL2019	7/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171875	986918865FALL2019	7/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027171880	982518770SPR2020	7/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$75.50	95207
Standard	DV	300000027141046	983217711 SPRING 20	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$84.50	95207



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Standard	DV	300000027141050	983018434 SPRING 2020	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$84.50	95207
Standard	DV	300000027141055	987818321 SPRING 2020	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$84.50	95207
Standard	DV	300000027141060	989918296 SPRING 2020	7/14/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$84.50	95207
Standard	DV	300000027171898	986716638SPR2020	7/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$84.50	95207
Standard	SJD05318	300000027393171	51314357	8/4/20	HAL LEONARD CORPORATION	5100	Bookstore	731000	Transfers	4850	New Book Purchases	\$182.35	55987
Standard	SJD05252	300000027408929	4057648022	8/5/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$151.92	85038
Standard	SJD05252	300000027549951	4058299162	8/11/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$151.92	85038
Standard	SJD05252	300000027643735	4058924905	8/19/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$151.92	85038
Standard	SJD05252	300000027318966	4057000237	7/28/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$164.40	85038
Standard	DV	300000027549608	TD46255	8/10/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$299.00	63195-9673
Standard	DV	300000027642688	REG 20-0016	8/18/20	Expense Payment	4100	Capital Projects	710000	Physical Property	5875	Training	\$350.00	95207
Standard	SJD04938	300000026890355	NW131546	7/1/20	LINCOLN AQUATICS	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$440.25	91716
Standard	DV	300000027140907	4055720546	7/14/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$464.42	85038
Standard	DV	300000027276302	4056365553	7/27/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$464.42	85038
Standard	SJD04998	300000027585699	SO-002652	8/13/20	CENTRAL VALLEY HARDWARE CO	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$475.98	95201-2008
Standard	SJD04547	300000026916722	1071037	7/1/20	CENTRAL SANITARY SUPPLY COMPANY	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$482.87	95350-0000
Standard	DV	300000027549654	TD50841	8/10/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$509.00	63195-9673
Standard	SJD05331	300000027627708	558035	8/17/20	DIRECT APPLIANCE, INC	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$538.30	95350
Standard	SJD05405	300000027910417	515492545	8/24/20	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$641.74	98124-8423
Standard	SJD05142	300000027330883	10308	7/29/20	MID CAL MOVING & STORAGE CO	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$767.06	95203
Standard	DV	300000027549724	4052584732	8/10/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$822.12	85038
Standard	DV	300000027549736	4053194820	8/10/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$822.12	85038
Standard	SJD05043	300000027910884	7626	8/25/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$825.00	75267
Standard	DV	300000027427308	4532414	8/10/20	CLEANSMART SOLUTIONS INC	3900	Redevelopment	710000	Physical Property	4305	Supply	\$938.62	94538
Standard	SJD05410	300000027656733	734	8/20/20	KELLEY, TODD	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$960.00	95215
Standard	DV	300000027549601	TD27454	8/10/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$1,115.00	63195-9673
Standard	SJD05342	300000027628012	7594	8/17/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$1,764.00	75267
Standard	SJD05273	300000027585931	KKB160	8/13/20	STAPLES ADVANTAGE	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$2,001.24	60694
Standard	SJD05298	300000027347349	AC34465646	8/3/20	APPLE INCORPORATED	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$2,660.91	75284-6095
Standard	SJD05426	300000027910790	12120	8/25/20	STOCKTON FENCE & MATERIAL COMPANY	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$2,687.00	95208
Standard	DV	300000027568711	102012	8/12/20	ADVANCED ROOFING	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$2,950.00	95361



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Standard	DV	300000027549707	TD39606	8/10/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$3,092.00	63195-9673
Standard	SJD05169	300000027347107	072820	7/30/20	ROCKS IN A HARD PLACE	3900	Redevelopment	710000	Physical Property	4305	Supply	\$3,417.20	95356
Standard	SJD05043	300000027392368	7541	8/3/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$3,630.00	75267
Standard	SJD05273	300000027585935	KKS490	8/13/20	STAPLES ADVANTAGE	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$3,884.76	60694
Standard	SJD05374	300000027996916	9860541684	8/31/20	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$4,312.64	94598
Standard	SJD05374	300000027627930	9858486226	8/17/20	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$4,413.24	94598
Standard	DV	300000027427265	20172693	8/10/20	NATIONAL AQUATIC SERVICES, INC.	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$4,450.00	94513
Standard	DV	300000027427262	20172692	8/10/20	NATIONAL AQUATIC SERVICES, INC.	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$4,750.00	94513
Standard	SJD05342	300000027910449	7614	8/24/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$4,900.00	75267
Standard	SJD05171	300000027330875	KLF082	7/29/20	STAPLES ADVANTAGE	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$5,449.98	60694
Standard	SJD05393	300000027910421	AC40198266	8/24/20	APPLE INCORPORATED	3900	Redevelopment	710000	Physical Property	6471	New Equip Low Cost \$200-\$999	\$6,475.00	75284-6095
Standard	DV	300000027568735	8436804	8/12/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$6,750.00	94144
Standard	SJD05043	300000027627839	7507	8/17/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$7,590.00	75267
Standard	SJD04539	300000026916429	2325507	7/1/20	ARC	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$9,147.25	92618
Standard	SJD05212	300000027984135	1738001	8/28/20	POPUCH CONCRETE CONTRACTING INC	3900	Redevelopment	710000	Physical Property	5640	Repair and Maintenance Services	\$9,150.00	95241
Standard	SJD05204	300000027627486	8114842453	8/17/20	EXPERIS IT INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$9,200.00	60673
Standard	SJD05317	300000027427075	2022397	8/10/20	INTERFACE AMERICAS INC	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$11,176.03	30374
Standard	SJD05024	300000027276294	INV07997543	7/27/20	BOX, INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$11,976.00	94139
Standard	SJD05162	300000027408938	ZPB7068	8/5/20	CDW GOVERNMENT INCORPORATED	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$16,776.12	60675-1515
Standard	SJD05043	300000027627843	7574	8/17/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$18,150.00	75267
Standard	SJD05054	300000027392384	2400070716	8/3/20	SURVEILLANCE SYSTEMS INCORPORATED	3900	Redevelopment	710000	Physical Property	5566	Security & Fire Systems	\$18,680.00	95677
Standard	DV	300000027427247	92754	8/10/20	KITCHELL CEM INCORPORATED	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$23,000.00	95833
Standard	SJD04991	300000027549947	SJD07292020	8/11/20	HBARSCI LLC	3900	Redevelopment	710000	Physical Property	4305	Supply	\$23,583.06	14564
Standard	SJD05460	300000027984108	8480090	8/28/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$24,732.00	94144



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Standard	DV	300000027568763	8435644	8/12/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$24,732.00	94144
Standard	SJD05205	300000027628241	44713025	8/17/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$30,616.89	94144
Standard	DV	300000027427250	92754A	8/10/20	KITCHELL CEM INCORPORATED	4200	Measure L Bond	710000	Physical Property	5055	Contract Services	\$34,052.00	95833
Standard	SJD04991	300000027140483	SJD07102020	7/13/20	HBARSCI LLC	3900	Redevelopment	710000	Physical Property	4305	Supply	\$39,092.64	14564
Standard	SJD05355	300000027553443	7329	8/10/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$45,650.00	75267
Standard	SJD05333	300000027427096	INV08118277	8/10/20	BOX, INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$78,215.95	94139
Standard	SJD03006	300000027027769	app 3-	7/6/20	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$116,456.56	60693
Standard	SJD05336	300000027549721	8445701	8/10/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$123,115.20	94144
Standard	SJD03391	300000027028663	8399558	7/6/20	ORACLE AMERICA INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$124,615.20	94144
Standard	DV	300000027556234	Dierking,J3	8/11/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5951	Other Program Exp (Fiscal Svs Only)	\$36.34	95207
Standard	DV	300000027392966	07272020	7/27/20	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$93.23	95207
Standard	DV	300000027556208	DIERKING,B2	8/11/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	4345	Subscriptions	\$105.41	95207
Standard	DV	300000027222770	X205769	7/1/20	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$32.50	02241-5206
Standard	FOU00509	300000027585861	08112020	8/11/20	SHARON C KIM	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$200.00	95209
Standard	SJD03001	300000027222767	532834	7/20/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000027222772	533563	7/20/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	DV	300000027276182	534083	7/27/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	DV	300000027330861	535133	7/29/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	DV	300000027568524	537093	8/12/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	DV	300000027568529	536171-	8/12/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	DV	300000027408904	08012020	8/5/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$368.01	95632
Standard	FOU00497	300000027568516	07202020	7/20/20	JOHNSON, GINA	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$629.35	95624
Standard	SJD05351	300000027549890	SI112894	8/10/20	RELIAS LLC	1200	Contracts & Grants	696000	Student & Co-curricular Activities	5875	Training	\$2,520.00	60674
Standard	SJD04242	300000026917128	11410580588	7/2/20	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$7,512.12	85072-3267



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Standard	SJD05146	300000027392438	12251	8/3/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$25.00	95210
Standard	SJD05146	300000027330871	12458	7/29/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$68.46	95210
Standard	SJD05146	300000027392442	12502	8/3/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$68.46	95210
Standard	SJD05146	300000027269669	12376	7/22/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$72.82	95210
Standard	SJD05146	300000027568997	12663	8/12/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$133.24	95210
Standard	SJD05177	300000027996911	JUL20	8/31/20	ZOOM WASH LUBE DETAIL	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$142.00	95212
Standard	SJD05146	300000027568874	12651	8/12/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$174.33	95210
Standard	SJD05146	300000027568908	12654	8/12/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$350.61	95210
Standard	SJD05146	300000027984129	12287	8/28/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$747.06	95210
Standard	DV	300000027996868	47880673810JUL2020	8/31/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$11.38	95899-7300
Standard	DV	300000027276119	47880673810JUN2020	7/24/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$12.70	95899-7300
Standard	DV	300000027568847	08012020-	8/12/20	CALIFORNIA WASTE RECOVERY	3400	Farm	693000	Farm Activities	5340	Refuse Disposal	\$23.58	95632
Standard	SJD05271	300000027585909	02008 JUNE20	8/13/20	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	693000	Farm Activities	5320	Water	\$57.85	95366
Standard	SJD05208	300000027627996	42975507	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$60.91	95205
Standard	SJD05208	300000027627977	42833635	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$74.02	95205
Standard	SJD05271	300000027585913	02008 JULY20	8/13/20	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	693000	Farm Activities	5320	Water	\$77.48	95366
Standard	DV	300000027996861	34337422652AUG2020	8/31/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$87.27	95899-7300
Standard	SJD05188	300000027347337	2092395814022477-5 JY20	8/3/20	FRONTIER COMMUNICATIONS CORP	3400	Farm	693000	Farm Activities	5315	Telephone	\$118.99	45274-0407
Standard	DV	300000027276115	34337422652JUN2020A	7/24/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$148.81	95899-7300
Standard	SJD05208	300000027627973	43130529	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$164.37	95205
Standard	SJD05208	300000027627988	43129151	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$198.75	95205
Standard	DV	300000027276123	48297340456JUN2020	7/24/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$228.12	95899-7300



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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05432	300000027957383	176397	8/26/20	PACIFIC SOUTHWEST IRRIGATION CORP	1100	General Unrestricted	693000	Farm Activities	8847	Sales	\$269.08	95213
Standard	DV	300000027628074	163348	8/17/20	PACIFIC SOUTHWEST IRRIGATION CORP	1100	General Unrestricted	693000	Farm Activities	8847	Sales	\$380.00	95213
Standard	SJD05208	300000027627965	43129169	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$476.57	95205
Standard	DV	300000027996873	48297340456JUL2020	8/31/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$514.34	95899-7300
Standard	SJD05208	300000027627946	43130575	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$536.57	95205
Standard	SJD05208	300000027627958	42833697	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$811.36	95205
Standard	SJD05208	300000027627992	43244921	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$966.00	95205
Standard	SJD05208	300000027627969	43129133	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,094.97	95205
Standard	SJD05208	300000027627942	42833669	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,495.50	95205
Standard	SJD05208	300000027627983	42833750	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,825.64	95205
Standard	SJD05208	300000027627954	42912748	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$3,247.92	95205
Standard	DV	300000027131380	30066923357JUN2020	7/10/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$3,280.25	95899-7300
Standard	SJD05208	300000027627950	42834029	8/17/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$4,809.26	95205
Standard	SJD05309	300000027585658	07082020	8/13/20	GARTON TRACTOR INCORPORATED	3400	Farm	693000	Farm Activities	4305	Supply	\$13,161.25	95206
Standard	SJD05118	300000027275368	46896110	7/23/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$23.39	30384
Standard	SJD05100	300000027973456	474981014	8/26/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$24.17	65203-0000
Standard	SJD05118	300000027549975	47264003	8/11/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$37.59	30384
Standard	SJD05111	300000027643069	047955	8/19/20	TEXAS BOOK COMPANY	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$39.98	75403
Standard	SJD05100	300000027643077	474975484	8/19/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$45.84	65203-0000
Standard	SJD05111	300000027643065	049623	8/19/20	TEXAS BOOK COMPANY	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$56.25	75403
Standard	SJD05115	300000027642804	36585823	8/18/20	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$61.00	31193-0668
Standard	SJD05118	300000027627734	47334790	8/17/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$62.15	30384
Standard	SJD05118	300000027627720	47558399	8/17/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$64.20	30384
Standard	SJD05118	300000027275364	46896109	7/23/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$65.00	30384
Standard	SJD05100	300000027568569	474972196	8/12/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$68.01	65203-0000
Standard	SJD05078	300000027627712	14176DE6	8/17/20	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$74.36	10087-9533
Standard	SJD05076	300000027193061	16670	7/16/20	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$82.48	91722
Standard	SJD05121	300000027973460	860730N	8/26/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$83.11	60677
Standard	SJD05111	300000027643057	050337	8/19/20	TEXAS BOOK COMPANY	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$103.13	75403



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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05118	300000027260573	46784428	7/21/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$112.16	30384
Standard	SJD05118	300000027392974	47189505	8/4/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$117.00	30384
Standard	SJD05111	300000027568561	046203	8/12/20	TEXAS BOOK COMPANY	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$117.20	75403
Standard	SJD05111	300000027643061	049650	8/19/20	TEXAS BOOK COMPANY	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$129.34	75403
Standard	SJD05118	300000027330563	47136934	7/29/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$159.98	30384
Standard	SJD05118	300000027260565	46825837	7/21/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$166.80	30384
Standard	SJD05100	300000027568573	474971406	8/12/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$169.99	65203-0000
Standard	SJD02824	300000027028853	474960406	7/7/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$189.00	65203-0000
Standard	SJD05081	300000027193065	53368	7/16/20	AGAINST THE CLOCK INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$239.96	33714
Standard	SJD05100	300000027973452	474979003	8/26/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$258.48	65203-0000
Standard	SJD05100	300000027643073	474976717	8/19/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$260.75	65203-0000
Standard	SJD05100	300000027642723	474974494	8/18/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$284.25	65203-0000
Standard	SJD05118	300000027549979	47280033	8/11/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$284.80	30384
Standard	SJD05075	300000027627584	008-20	8/17/20	EDITORIAL ORBIS PRESS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$300.00	95381
Standard	SJD05118	300000027627728	47280034	8/17/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$312.61	30384
Standard	SJD05121	300000027642815	853847N	8/18/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$316.20	60677
Standard	SJD05121	300000027642727	848421N	8/18/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$336.58	60677
Standard	SJD02816	300000027072677	50879334	7/8/20	MV SPORT THE GAME	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$344.40	11706-9171
Standard	SJD05115	300000027319030	35668199	7/28/20	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$350.97	31193-0668
Standard	SJD05096	300000027568672	113479819001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$392.00	19178-6167
Standard	SJD05118	300000027260577	46825836	7/21/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$417.40	30384
Standard	SJD05103	300000027393036	7774950514	8/4/20	FEDEX	5100	Bookstore	691000	Bookstore	5220	Freight In	\$450.44	91185-1415
Standard	SJD05103	300000027393003	5358882760	8/4/20	FEDEX	5100	Bookstore	691000	Bookstore	5220	Freight In	\$460.83	91185-1415
Standard	SJD05123	300000027643053	5551958	8/19/20	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$462.00	19406
Standard	SJD05096	300000027568683	113479824001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$475.96	19178-6167



**PURCHASING
& CONTRACT
SERVICES**

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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05120	300000027260841	01010320030722	7/22/20	MUSCOLINO INVENTORY SERVICE INC	5100	Bookstore	691000	Bookstore	5055	Contract Services	\$500.00	48442
Standard	SJD05076	300000027330567	16699	7/29/20	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$512.15	91722
Standard	SJD05123	300000027408883	5549741	8/5/20	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$524.12	19406
Standard	SJD05111	300000027568557	046686	8/12/20	TEXAS BOOK COMPANY	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$538.75	75403
Standard	SJD05118	300000027260569	46812505	7/21/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$588.85	30384
Standard	SJD05121	300000027642793	851317N	8/18/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$645.55	60677
Standard	SJD05096	300000027642661	113538912001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$700.00	19178-6167
Standard	SJD05111	300000027408891	043843	8/5/20	TEXAS BOOK COMPANY	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$728.15	75403
Standard	SJD05096	300000027642639	113538907001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$855.00	19178-6167
Standard	SJD05118	300000027627716	47558400	8/17/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$865.32	30384
Standard	SJD05096	300000027568593	113479830001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$887.94	19178-6167
Standard	SJD05118	300000027330559	47139822	7/29/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$901.65	30384
Standard	SJD05096	300000027642651	113538910001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$950.00	19178-6167
Standard	SJD05096	300000027568679	113479825001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,045.00	19178-6167
Standard	SJD05107	300000027627572	1693443	8/17/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,150.00	02241
Standard	SJD05096	300000027568710	113479820001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,200.00	19178-6167
Standard	SJD05096	300000027642643	113538908001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,200.00	19178-6167
Standard	SJD05198	300000027276338	427165KI	7/27/20	SAGE PUBLICATIONS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,200.00	91320
Standard	SJD05096	300000027568581	11347983301	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,275.00	19178-6167
Standard	SJD05078	300000027193057	10166DES	7/16/20	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,302.34	10087-9533
Standard	SJD05096	300000027568589	113479831001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,499.85	19178-6167
Standard	SJD05098	300000027223350	07012020	7/21/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4305	Supply	\$1,546.52	30353-0958
Standard	SJD05098	300000027223350	07012020	7/21/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$1,546.52	30353-0958
Standard	SJD05107	300000027627580	1697672	8/17/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,590.00	02241
Standard	SJD05096	300000027568613	113479828001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,700.00	19178-6167



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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05096	300000027568694	113479822001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,720.00	19178-6167
Standard	SJD05100	300000027568565	474969796	8/12/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,720.41	65203-0000
Standard	SJD05100	300000027568565	474969796	8/12/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$1,720.41	65203-0000
Standard	SJD05096	300000027568577	113479834001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,800.00	19178-6167
Standard	SJD05115	300000027319013	3565872X	7/28/20	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,815.40	31193-0668
Standard	SJD05106	300000027330551	47148	7/29/20	JONES & BARTLETT LEARNING LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,879.22	01803
Standard	SJD05096	300000027568668	113479826001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,900.00	19178-6167
Standard	SJD05096	300000027568690	113479823001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,900.00	19178-6167
Standard	SJD05123	300000027408887	5549844	8/5/20	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,924.70	19406
Standard	SJD05123	300000027260837	5547678	7/22/20	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,946.84	19406
Standard	SJD05076	300000027392984	16725	8/4/20	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,976.61	91722
Standard	SJD05096	300000027642683	113538917001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,995.00	19178-6167
Standard	SJD05111	300000027270107	040776	7/22/20	TEXAS BOOK COMPANY	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,069.59	75403
Standard	SJD05096	300000027642632	113538906001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,120.00	19178-6167
Standard	SJD05096	300000027568585	113479832001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,135.76	19178-6167
Standard	SJD05096	300000027642647	113538909001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,276.77	19178-6167
Standard	SJD05121	300000027973468	859299N	8/26/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,438.00	60677
Standard	SJD05104	300000027627738	01738865	8/17/20	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,461.50	60477
Standard	SJD05096	300000027642667	113538913001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,200.00	19178-6167
Standard	SJD05090	300000027260561	70837367	7/21/20	CENGAGE LEARNING INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,452.50	31193-6743
Standard	SJD05107	300000027260549	1284317	7/21/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,555.00	02241
Standard	SJD05115	300000027642797	36419842	8/18/20	MPS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,637.97	31193-0668
Standard	SJD05096	300000027642655	113538911001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,655.00	19178-6167
Standard	SJD05096	300000027642679	113538916001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,750.00	19178-6167



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Standard	SJD05107	300000027627576	1693444	8/17/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,950.00	02241
Standard	SJD05100	300000027408895	474965699	8/5/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,215.59	65203-0000
Standard	SJD05100	300000027408895	474965699	8/5/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$4,215.59	65203-0000
Standard	SJD05078	300000027627724	12637DE9	8/17/20	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,751.14	10087-9533
Standard	SJD05096	300000027642671	113538914001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,800.00	19178-6167
Standard	SJD05096	300000027642675	113538915001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,992.00	19178-6167
Standard	SJD05121	300000027973464	856356N	8/26/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$6,188.76	60677
Standard	SJD05100	300000027642702	474975096	8/18/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$6,538.19	65203-0000
Standard	SJD05096	300000027568620	113479827001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$6,750.00	19178-6167
Standard	SJD05107	300000027260553	1284318	7/21/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$7,900.00	02241
Standard	SJD05096	300000027568606	113479829001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$9,100.00	19178-6167
Standard	SJD05096	300000027642687	113538918001	8/18/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$9,500.00	19178-6167
Standard	SJD05096	300000027568706	113479821001	8/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$15,200.00	19178-6167
Standard	SJD05121	300000027419165	798854N A	8/5/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$16,191.03	68512
Standard	SJD02811	300000027028857	INV17396	7/7/20	REDSHELF INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$25,947.93	60654
Standard	SJD05100	300000027347111	474962809	7/30/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$38,611.89	65203-0000
Standard	SJD05100	300000027347111	474962809	7/30/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$38,611.89	65203-0000
Standard	SJD04241	300000027028407	3450839833	7/6/20	STAPLES ADVANTAGE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$130.47	75266-0409
Standard	SJD04241	300000027028415	3450839834	7/6/20	STAPLES ADVANTAGE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$216.49	75266-0409
Standard	SJD05299	300000027392394	00150816878	8/3/20	NEPRIS INC	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$7,500.00	78750
Standard	SJD05402	300000027656708	2010	8/20/20	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$210.00	95223
Standard	SJD05347	300000027643792	004-	8/19/20	THOMAS JAMES DOUGLAS INC	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$600.00	95357
Standard	SJD05403	300000027656757	JUL20	8/20/20	LACKEY, TRUDY	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$705.00	95247
Standard	SJD05413	300000027910675	JUL20	8/24/20	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$765.00	95204



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Standard	SJD05238	300000027330532	SJDC 2020-7	7/29/20	BLUE TIGER INCORPORATED	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5055	Contract Services	\$3,000.00	92020
Standard	SJD05238	300000027910895	SJDC 2020-8	8/25/20	BLUE TIGER INCORPORATED	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5055	Contract Services	\$3,000.00	92020
Standard	SJD05332	300000027549418	21451	8/10/20	ECONOMIC MODELING LLC	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5055	Contract Services	\$8,250.00	83843
Standard	DV	300000027408841	FLORES, KRISTINA	8/4/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$135.50	95207
Standard	DV	300000027247424	Johns, Mikala	7/20/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$600.00	95207
Standard	DV	300000027247440	Llamas, Daisy	7/20/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$600.00	95207
Standard	DV	300000027320082	AMO,FELICIA	7/28/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$600.00	95207
Standard	DV	300000027408819	TRUJILLO, DALIA	8/4/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$700.00	95207
Standard	SJD05302	300000027627919	08062020	8/17/20	JAGHURI, NAFISA	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$720.00	95301
Standard	DV	300000027408844	TORRES,MENA	8/4/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$837.50	95207
Standard	DV	300000027320077	JAGHURI,N	7/28/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$864.00	95207
Standard	DV	300000027073240	MARTINEZ, MONICA	7/9/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$2,450.00	95207
Standard	DV	300000027408847	RUELAS,TYNA	8/4/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$2,450.00	95207
Standard	DV	300000027028182	Thao,Huepheng	7/8/20	Expense Payment	1200	Contracts & Grants	682000	Community Service Classes	8872	Community Service Fees	\$2,750.00	95207
Standard	DV	300000027269517	1000014997594	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$20.88	60197-9011
Standard	DV	300000027269528	000014999002	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$20.88	60197-9011
Standard	SJD03157	300000027222679	000014947105	7/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$20.89	60197-9011
Standard	SJD05202	300000027568867	000015136482	8/12/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$22.46	60197-9011
Standard	SJD05202	300000027568871	000015141509	8/12/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$22.49	60197-9011
Standard	SJD05202	300000027643643	000015089599	8/19/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$42.78	60197-9011
Standard	DV	300000027269513	000014989504	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$43.51	60197-9011
Standard	SJD05202	300000027910805	2092395814 Aug20	8/25/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$49.90	30348
Standard	DV	300000027269615	2092395814 July2020	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$49.90	30348
Standard	DV	300000027269521	000015000111	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$56.31	60197-9011



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Standard	SJD05202	300000027568878	000015142618	8/12/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$56.34	60197-9011
Standard	SJD05202	300000027568896	000015132166	8/12/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$87.66	60197-9011
Standard	SJD05037	300000027276200	33649440	7/27/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD05037	300000027426615	33768390	8/7/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD05155	300000027318743	33647525	7/27/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$112.93	91110-0850
Standard	SJD05155	300000027426609	33768210	8/7/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$112.93	91110-0850
Standard	DV	300000027222633	5059877788	7/20/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$128.03	91110-0850
N/A	Handwritten	N/A	N/A	8/4/2020	Manjit Rani	1100	General Unrestricted	679000	Other General Institutional Services	8874	Student Refund	\$130.00	N/A
Standard	SJD05202	300000027910873	000015176868	8/25/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$164.68	60197-9011
Standard	DV	300000027269576	000015039937	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$164.68	60197-9011
Standard	DV	300000027269572	000014999001	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$165.07	60197-9011
Standard	DV	300000027910809	2092393555072997-5 Aug20	8/25/20	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$168.06	45274-0407
Standard	SJD05202	300000027568884	000015141508	8/12/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$177.93	60197-9011
Standard	SJD03157	300000027222724	000014947106	7/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$212.82	60197-9011
Standard	DV	300000027276324	2092393555072997-5 July20	7/27/20	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$247.13	45274-0407
Standard	SJD03157	300000027222740	000014947175	7/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$257.52	60197-9011
Standard	DV	300000027568720	13933	8/12/20	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	679000	Other General Institutional Services	5105	Legal General	\$337.50	94607
Standard	SJD05202	300000027910869	000015176373	8/25/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$387.59	60197-9011
Standard	DV	300000027269583	000015039442	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$415.78	60197-9011
Standard	SJD05202	300000027643635	000015089600	8/19/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$430.66	60197-9011
Standard	DV	300000027222731	5059910307	7/20/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$447.63	91110-0850
Standard	SJD05202	300000027643647	000015089669	8/19/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$515.07	60197-9011
Standard	SJD03157	300000027222745	000014947173	7/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$658.72	60197-9011
Standard	DV	300000027140476	Guantone 2010	7/13/20	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	8891	Other Local Revenue	\$663.00	95207



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N/A	Handwritten	N/A	N/A	8/4/2020	Noordeep Kaur	1100	General Unrestricted	679000	Other General Institutional Services	9515	Cares Grant	\$1,000.00	N/A
Standard	DV	300000027269484	000014974839	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,167.48	60197-9011
Standard	SJD05202	300000027643631	000015089667	8/19/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,317.40	60197-9011
Standard	SJD03477	300000027222606	16536723	7/20/20	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,470.56	60197
Standard	DV	300000027910830	16787941	8/25/20	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,474.00	60197
Standard	SJD05202	300000027568890	000015113877	8/12/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,490.70	60197-9011
N/A	Handwritten	N/A	N/A	7/14/2020	Waheed Kkan	1100	General Unrestricted	679000	Other General Institutional Services	9515	Aamna Khan-Cares Grant	\$1,500.00	N/A
N/A	Handwritten	N/A	N/A	7/22/2020	Alexia Zambrano	1100	General Unrestricted	679000	Other General Institutional Services	9515	Cares Grant	\$1,500.00	N/A
Standard	DV	300000027276343	836215431X07192020	7/27/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,606.72	60197
Standard	SJD05358	300000027910801	836215431X08192020	8/25/20	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,607.65	60197-6463
Standard	SJD03157	300000027222734	000014947097	7/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,831.84	60197-9011
Standard	SJD05180	300000027276204	103755586	7/27/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$2,193.66	75265-0073
Standard	DV	300000027269590	000014941630	7/22/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,205.68	60197-9011
Standard	DV	300000027549983	16661977	8/11/20	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,207.56	60197
Standard	DV	300000027276347	000015070271	7/27/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,548.89	60197-9011
Standard	SJD05264	300000027347275	INV245721-	8/3/20	ENCOMPASS	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$2,739.14	95826
N/A	Handwritten	N/A	N/A	8/5/2020	Stanislaus Foundation	1100	General Unrestricted	679000	Other General Institutional Services	3470	Health Claim Invoices	\$2,947.10	N/A
Standard	SJD05202	300000027643651	000015081422	8/19/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$3,308.52	60197-9011
Standard	SJD05202	300000027643639	000015089591	8/19/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$3,669.96	60197-9011
N/A	Handwritten	N/A	N/A	7/23/2020	Stanislaus Foundation	1100	General Unrestricted	679000	Other General Institutional Services	3470	Invoices	\$3,980.52	N/A
Standard	DV	300000027346567	654036588935	7/30/20	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	9513	Manual Accounts Payable	\$4,450.45	95207
Standard	DV	300000027210285	063020	7/17/20	RELIANCE STANDARD	1100	General Unrestricted	679000	Other General Institutional Services	9597	LTD Payable	\$4,676.66	60197
Standard	DV	300000027643379	07312020	8/18/20	RELIANCE STANDARD	1100	General Unrestricted	679000	Other General Institutional Services	9597	LTD Payable	\$4,772.34	60197
Standard	DV	300000027568736	14209	8/12/20	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	679000	Other General Institutional Services	5105	Legal General	\$6,225.00	94607



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Standard	SJD05435	300000027984104	121904500	8/28/20	VERDE DESIGN INC	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$7,293.63	95050
Standard	DV	300000027568728	14303	8/12/20	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	679000	Other General Institutional Services	5105	Legal General	\$9,387.50	94607
Standard	DV	300000027346715	149351692679	7/30/20	Expense Payment	1100	General Unrestricted	679000	Other General Institutional Services	9513	Manual Accounts Payable	\$27,879.80	95207
Standard	DV	300000027996807	2560_AUG_2020	8/31/20	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	679000	Other General Institutional Services	9593	Health Payable	\$1,266,690.27	93720
Standard	DV	300000027248166	2560_JULY_2020	7/21/20	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	679000	Other General Institutional Services	9593	Health Payable	\$1,278,409.95	93720
Standard	DV	300000027222889	JUNE 2020	7/20/20	TODD, TERRI	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$150.00	99101
Standard	SJD05335	300000027585725	24754851	8/13/20	MITCHELL 1	1100	General Unrestricted	678000	Management Information Services	5640	Repair and Maintenance Services	\$1,601.21	60673-1250
Standard	SJD05415	300000027910647	8313	8/24/20	GUARDIAN EAGLE	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$3,200.00	33701
Standard	SJD05415	300000027910651	8276	8/24/20	GUARDIAN EAGLE	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$3,200.00	33701
Standard	SJD05068	300000027193046	001	7/16/20	ITECH36 LLC	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$4,070.00	78641
Standard	SJD03325	300000026890349	JUNE 2020	7/1/20	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$4,165.00	84415-0343
Standard	SJD05068	300000027568621	002	8/12/20	ITECH36 LLC	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$30,800.00	78641
Standard	SJD05027	300000027140888	00053461-00	7/14/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000027140894	00060470-00	7/14/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000027183787	00062838-00	7/15/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000027183854	00062319-00	7/15/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000027549959	00064051-00	8/11/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000027549963	00063942-00	8/11/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000027549968	00064422-00	8/11/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD05027	300000027910911	00066629-00	8/25/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	DV	300000027320123	TRAVEL 19-0642	7/28/20	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$16.00	95207
Standard	DV	300000027347279	ISD-7998	8/3/20	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$18.44	95202
Standard	SJD05027	300000027549955	00063402-00	8/11/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377



**PURCHASING
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Standard	DV	300000027222928	JUNE 2020	7/20/20	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$20.00	95212
Standard	SJD05028	300000027183826	1562K8236	7/15/20	DAMERON HOSPITAL ASSN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$25.00	04915-4023
Standard	SJD05161	300000027276172	66559864	7/27/20	WEX BANK	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$31.90	60197
Standard	SJD05028	300000027627449	1704K8236	8/17/20	DAMERON HOSPITAL ASSN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$35.00	04915-4023
Standard	SJD05027	300000027910902	00066870-00	8/25/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$40.00	95377
Standard	SJD05008	300000027426629	109736151001	8/7/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$45.25	85038-9248
Standard	SJD05008	300000027426625	109381095001	8/7/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$47.58	85038-9248
Standard	SJD05176	300000027269652	2474565	7/22/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$50.92	90074-9316
Standard	SJD05147	300000027276286	1747	7/27/20	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$54.50	95210
Standard	DV	300000027330537	TRAVEL 19-0643	7/29/20	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$73.15	95207
Standard	SJD05008	300000027426621	10382872001	8/7/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$76.27	85038-9248
Standard	SJD05027	300000027627456	00066205-00	8/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$85.00	95377
Standard	DV	300000027275380	8306-617445	7/23/20	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$119.70	30384
Standard	SJD05058	300000027627864	103374	8/17/20	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$138.72	95204
Standard	SJD05249	300000027910411	286876	8/24/20	BATTERY BILL INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$158.78	95811
Standard	SJD05250	300000027549619	3241314	8/10/20	BLUE BEACON INTERNATIONAL INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$175.50	67402-0856
Standard	SJD05020	300000027585556	22777	8/13/20	HAAS GRAPHICS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$176.58	95205
Standard	SJD05058	300000027270099	103205	7/22/20	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$187.85	95204
Standard	SJD05193	300000027276317	004816B	7/27/20	WEST COAST PROMOTIONS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$265.00	95350
Standard	SJD05222	300000027643131	37070	8/19/20	MELLO TRANSMISSION CO INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$389.25	95358
Standard	SJD05029	300000027910888	460805	8/25/20	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$392.00	94244-2550
Standard	DV	300000027586148	5161	8/14/20	STUDENT INSURANCE	6100	Self Insurance	677000	Logistical Services	5155	Athletic Insurance	\$464.68	N/A
Standard	SJD05396	300000027643089	121754	8/19/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$579.42	95201
Standard	SJD05029	300000027140901	456081	7/14/20	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$686.00	94244-2550
Standard	SJD05176	300000027585917	2486842	8/13/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$728.92	90074-9316
Standard	SJD02915	300000026916831	833321	7/1/20	UNIBIND INCORPORATED	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$749.13	30188
Standard	SJD05182	300000027275384	FTCS910430	7/23/20	BIG VALLEY FORD LINCOLN	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$792.02	95212
Standard	SJD05194	300000027393176	80001980	8/4/20	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$834.00	95203
Standard	SJD05194	300000027568746	80002005	8/12/20	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$834.00	95203



**PURCHASING
& CONTRACT
SERVICES**

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Standard	SJD04910	300000027222609	SW030103237	7/20/20	HOLT OF CALIFORNIA	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$867.96	95813-1306
Standard	SJD05396	300000027643093	121976	8/19/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$928.71	95201
Standard	SJD05396	300000027643081	121674	8/19/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$940.47	95201
Standard	SJD04910	300000027222613	SW030103182	7/20/20	HOLT OF CALIFORNIA	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$1,032.56	95813-1306
Standard	SJD04910	300000027222617	SW030103184	7/20/20	HOLT OF CALIFORNIA	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$1,032.56	95813-1306
Standard	SJD05019	300000027910839	34613	8/25/20	DUNCAN PRESS INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$1,067.11	95240
Standard	DV	300000026941552	121415	7/2/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,175.86	95201
Standard	DV	300000027222886	121572	7/20/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,194.89	95201
Standard	SJD05032	300000027183863	459868	7/15/20	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5529	Electronic Databases/Subscriptions	\$1,200.48	94244-2550
Standard	DV	300000027222746	67961	7/20/20	MELLO TRUCK REPAIR CO INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$1,446.45	95358
Standard	DV	300000027222880	509941071001	7/20/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$1,466.00	85038-9248
Standard	SJD05285	300000027347124	07232020	7/30/20	JOSEPH H NGUYEN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$1,674.72	95219
Standard	SJD05159	300000027408933	10410906821	8/5/20	DELL MARKETING L P	1100	General Unrestricted	677000	Logistical Services	6472	New Equip NonCapital \$1,000-\$4,999	\$1,753.16	91110-0916
Standard	SJD05235	300000027568727	20338	8/12/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	677000	Logistical Services	5175	Claims Pymts & Settlements	\$2,121.21	90510
Standard	SJD05059	300000027193053	U20164	7/16/20	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	677000	Logistical Services	5620	Equipment Rental	\$2,985.00	85068-7606
Standard	SJD05235	300000027318692	20240	7/27/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	677000	Logistical Services	5175	Claims Pymts & Settlements	\$6,085.54	90510
Standard	SJD05248	300000027392434	6223	8/3/20	SUN RIDGE SYSTEMS INC	1100	General Unrestricted	677000	Logistical Services	4345	Subscriptions	\$13,795.00	95762
Standard	SJD05044	300000027193049	1023460	7/16/20	FOUNDATION FOR CA COMMUNITY COLLEGES	1100	General Unrestricted	677000	Logistical Services	5280	Permits, License & Fees	\$18,022.06	95811-6549
Standard	SJD05311	300000027392430	7100432385	8/3/20	SCHINDLER ELEVATOR CORPORATION	6100	Self Insurance	677000	Logistical Services	5055	Contract Services	\$113,664.75	60673-3050
Standard	SJD05195	300000027276135	2140	7/24/20	STUDENT INSURANCE	6100	Self Insurance	677000	Logistical Services	5155	Athletic Insurance	\$126,024.00	90064
Standard	SJD05245	300000027330879	243641	7/29/20	STATEWIDE ASSN OF COMMUNITY COLLEGES	6100	Self Insurance	677000	Logistical Services	5055	Contract Services	\$492,829.00	90510
Standard	SJD05164	300000027269699	10002	7/22/20	UNIVERSAL PERSONNEL SERVICES	1200	Contracts & Grants	676000	Staff Diversity	5055	Contract Services	\$2,000.00	92408
Standard	SJD05164	300000027330914	10003	7/29/20	UNIVERSAL PERSONNEL SERVICES	1200	Contracts & Grants	676000	Staff Diversity	5055	Contract Services	\$2,000.00	92408



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Standard	DV	300000027426383	PROFESSIONAL GROWTH 20-0009	8/6/20	Expense Payment	1100	General Unrestricted	675000	Staff Development	5020	All Staff Travel	\$1,500.00	95207
Standard	DV	300000027911386	PROFESSIONAL GROWTH 20-0018	8/24/20	Expense Payment	1100	General Unrestricted	675000	Staff Development	5020	All Staff Travel	\$1,500.00	95207
Standard	SJD05337	300000027585729	202125	8/13/20	PALOMAR COLLEGE co TTIP CCC TECHCONNECT	1200	Contracts & Grants	675000	Staff Development	4310	Software	\$2,720.00	92069
Standard	SJD05012	300000027549893	106905436001	8/10/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$114.93	85038-9248
Standard	SJD05196	300000027910825	2452251	8/25/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$435.00	92115
Standard	SJD05408	300000027910817	56223345	8/25/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$572.57	90074-3295
Standard	SJD05050	300000027269689	0701152020	7/22/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$719.32	90509
Standard	SJD05196	300000027910427	2451844	8/24/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$750.00	92115
Standard	SJD05050	300000027409018	0716312020	8/5/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$1,140.65	90509
Standard	SJD05050	300000027628343	0801152020	8/18/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$1,364.15	90509
Standard	SJD05247	300000027330910	20261122JUL2020	7/29/20	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$2,049.00	94501
Standard	SJD05241	300000027330761	599186	7/29/20	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$2,880.00	90703
Standard	SJD05244	300000027330887	1502287	7/29/20	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$3,373.00	90045
Standard	SJD05156	300000027269680	1500811	7/22/20	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$3,555.00	90045
Standard	SJD05244	300000027330902	1502288	7/29/20	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$4,350.00	90045
Standard	SJD05196	300000027910821	2453540	8/25/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$6,000.00	92115
Standard	SJD05196	300000027275619	2444051	7/23/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$6,295.00	92115
Standard	SJD05197	300000027276126	247080	7/24/20	KEENAN & ASSOCIATES	6100	Self Insurance	673000	Human Resources Management	5165	Claims Administration	\$6,875.00	90510
Standard	SJD05241	300000027330757	591193	7/29/20	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$28,220.00	90703
Standard	SJD05013	300000027104936	INV-007486	7/9/20	AD ASTRA INFORMATION SYSTEMS LLC	1100	General Unrestricted	673000	Human Resources Management	5568	Software Services and Licenses	\$42,000.00	66204
Standard	SJD05203	300000027276129	XWCAI203968668	7/24/20	SCHOOLS EXCESS LIABILITY FUND	6100	Self Insurance	673000	Human Resources Management	5135	Excess Liability-1st Layer	\$45,186.00	95814
Standard	SJD05246	300000027330918	243092	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027330972	243093	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027330985	243094	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510



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Standard	SJD05246	300000027331000	243095	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027331009	243096	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027331017	243097	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027331025	243098	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027331032	243099	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027331042	243100	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027331047	243101	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.83	90510
Standard	SJD05246	300000027331055	243102	7/29/20	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	673000	Human Resources Management	5146	Re-Insurance Premium	\$106,439.87	90510
Standard	DV	300000027072850	MILEAGE 20-0001	7/8/20	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5020	All Staff Travel	\$15.53	95207
Standard	DV	300000027222816	512860307001	7/20/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$18.74	85038-9248
Standard	DV	300000027222811	512859809001	7/20/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$45.32	85038-9248
Standard	SJD05052	300000027996955	114694452001	8/31/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$47.95	85038-9248
Standard	SJD05052	300000027426633	104940054001	8/7/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$48.39	85038-9248
Standard	DV	300000027567524	MILEAGE 20-0011	8/12/20	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5020	All Staff Travel	\$62.10	95207
Standard	SJD05052	300000027996950	114544500001	8/31/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$92.63	85038-9248
Standard	SJD05052	300000027628358	112467838001	8/18/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$108.99	85038-9248
Standard	SJD05052	300000027996942	116805809001	8/31/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$111.05	85038-9248
Standard	SJD05046	300000027628334	737-2342208	8/18/20	CROWE LLP	1100	General Unrestricted	672000	Fiscal Operations	5130	Audit Expense	\$34,000.00	90051-5960
Standard	SJD05300	300000027347103	4028	7/30/20	POWER MARKETING	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$2,900.00	95207
Standard	SJD05300	300000027586157	4033	8/14/20	POWER MARKETING	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$4,800.00	95207
Standard	SJD05278	300000027330867	07292020	7/29/20	THE RP GROUP	1100	General Unrestricted	660000	Planning & Policy Making	5015	Memberships & Dues	\$500.00	94901
Standard	SJD03601	300000026916887	7200615620	7/1/20	TABLEAU SOFTWARE LLC	1100	General Unrestricted	660000	Planning & Policy Making	5568	Software Services and Licenses	\$4,707.00	75320-4021
Standard	SJD05236	300000027330520	1023698	7/29/20	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Contracts & Grants	660000	Planning & Policy Making	5015	Memberships & Dues	\$5,000.00	95811-6549
Standard	SJD05345	300000027549769	241552	8/10/20	QUALTRICS LLC	1100	General Unrestricted	660000	Planning & Policy Making	5020	All Staff Travel	\$6,500.00	85038-9650
Standard	SJD05200	300000027910431	788	8/24/20	CAMBRIDGE WEST PARTNERSHIP LLC	1100	General Unrestricted	660000	Planning & Policy Making	5055	Contract Services	\$18,025.00	92780
Standard	SJD04993	300000027028216	ZN22000251	7/8/20	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	659000	Other Operation & Maintenance	5280	Permits, License & Fees	\$108.42	95201
Standard	SJD05353	300000027549760	114709	8/10/20	SAFETY COUNCIL	1100	General Unrestricted	659000	Other Operation & Maintenance	5015	Memberships & Dues	\$129.00	95207-4349
Standard	SJD05006	300000027330536	20-8936	7/29/20	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$242.08	95361
Standard	SJD04994	300000027260593	16346920	7/21/20	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$527.45	60693



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Standard	SJD04994	300000027347341	16367477	8/3/20	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$527.45	60693
Standard	SJD05001	300000027131369	18194086	7/10/20	MARLIN BUSINESS BANK	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,438.88	19101-3604
Standard	SJD05135	300000027392426	1178	8/3/20	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,660.00	95207
Standard	SJD04993	300000027028205	ZN22000250	7/8/20	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	659000	Other Operation & Maintenance	5280	Permits, License & Fees	\$1,715.76	95201
Standard	SJD05014	300000027140514	2933442200615M	7/13/20	BAY ALARM COMPANY	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$3,041.76	94120-7137
Standard	SJD05006	300000027910441	20-9016	8/24/20	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$3,945.05	95361
Standard	SJD05005	300000027627860	83825704	8/17/20	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$6,458.62	75397
Standard	SJD05003	300000027586199	563110015MH	8/14/20	PREMIER CHEMICAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$7,893.00	95688
Standard	DV	300000027276112	34337422652JUN2020	7/24/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$13.31	95899-7300
Standard	SJD02906	300000026916621	000112933-000056208 JN20	7/1/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$19.93	91109-7193
Standard	SJD05251	300000027426590	06835887305JUL2020	8/7/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$33.29	95899-7300
Standard	SJD05253	300000027346951	000112931-000056206 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$33.90	91109-7193
Standard	SJD05253	300000027318958	000454113-000299736 JI20	7/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$40.81	91109-7193
Standard	SJD05253	300000027318948	000171677-000297420 JI20	7/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$62.33	91109-7193
Standard	SJD05253	300000027318939	000171677-000297418 JI20	7/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$87.24	91109-7193
Standard	SJD05064	300000027260589	7638268-2 July 2020	7/21/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$91.37	60197-4640
Standard	SJD05253	300000027346905	000171677-000205382 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$108.48	91109-7193
Standard	SJD05253	300000027346955	000112933-000056208 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$108.48	91109-7193
Standard	SJD05253	300000027347303	000112945-000056220 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$108.48	91109-7193
Standard	SJD05253	300000027347291	000112943-000056218 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$119.93	91109-7193
Standard	SJD05253	300000027346897	000454113-000297414 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$142.54	91109-7193
Standard	SJD05253	300000027346960	000112939-000056214 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$203.40	91109-7193
Standard	SJD05253	300000027347295	000112925-000056200 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$205.69	91109-7193
Standard	SJD05253	300000027347320	000454113-000303960 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$205.69	91109-7193



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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD05253	300000027346909	000454113-000297410 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$207.98	91109-7193
Standard	SJD05253	300000027347299	000112927-000056202 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$210.27	91109-7193
Standard	SJD05253	300000027346964	000112941-000056216 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$214.85	91109-7193
Standard	SJD05253	300000027346968	000112935-000056210 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$219.12	91109-7193
Standard	SJD05253	300000027347316	0000454113-000300178 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$221.72	91109-7193
Standard	SJD05253	300000027347333	000354791-000265834 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$276.68	91109-7193
Standard	SJD05253	300000027346901	000454113-000297416 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$307.60	91109-7193
Standard	SJD05253	300000027347329	000112923-000209780 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$314.58	91109-7193
Standard	SJD05253	300000027346916	000112929-000056204 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$339.00	91109-7193
Standard	SJD05253	300000027347308	000112947-000056222 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$357.32	91109-7193
Standard	SJD05253	300000027346973	000112937-000056212 JY20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$398.54	91109-7193
Standard	SJD05251	300000027426577	30066923357JUL20	8/7/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$425.71	95899-7300
Standard	SJD05251	300000027426581	34930684823JUL2020	8/7/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$488.73	95899-7300
Standard	SJD05251	300000027586194	33976136706JUL20	8/14/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$537.19	95899-7300
Standard	DV	300000027131384	33976136706JUN2020	7/10/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$612.20	95899-7300
Standard	SJD05213	300000027346525	1061503	7/30/20	GARRATT-CALLAHAN CO	1100	General Unrestricted	657000	Utilities	5320	Water	\$624.99	94010
Standard	SJD05064	300000027260581	7638268-1 July 2020	7/21/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$661.99	60197-4640
Standard	DV	300000027276108	52464006858JUN2020	7/24/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$723.02	95899-7300
Standard	SJD05253	300000027347312	000112949-000056224 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$974.10	91109-7193
Standard	SJD05253	300000027347325	000112923-00056198 JY20	8/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,393.95	91109-7193
Standard	SJD05253	300000027346870	000454113-000297412 JI20	7/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$2,803.12	91109-7193
Standard	SJD05253	300000027330543	000230169-000226100 JI20	7/29/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$3,989.62	91109-7193
Standard	SJD05132	300000027586190	313022425998JUL20	8/14/20	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$6,717.05	95352-5355
Standard	SJD05132	300000027222579	313351712842JUNE2020	7/20/20	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$6,831.19	95352-5355
Standard	SJD05253	300000027330528	472012	7/29/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$14,410.49	95201
Standard	SJD05253	300000027568851	473446	8/12/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$14,410.49	95201



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Standard	SJD05064	300000027276351	7638268-3 July2020	7/27/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$53,439.18	60197-4640
Standard	DV	300000027276105	06476107179JUL2020	7/24/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$76,140.50	95899-7300
Standard	DV	300000027140929	145424-	7/14/20	CAL CENTRAL EQUIPMENT CO	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5640	Repair and Maintenance Services	\$45.31	95336
Standard	SJD04960	300000027426995	03638383001	8/10/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$51.24	90074
Standard	DV	300000027140913	145430-	7/14/20	CAL CENTRAL EQUIPMENT CO	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5640	Repair and Maintenance Services	\$62.55	95336
Standard	SJD05093	300000027222778	8058	7/20/20	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$69.00	95269-0223
Standard	SJD04960	300000027426999	03642591001	8/10/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$73.59	90074
Standard	SJD04955	300000027392836	62419	8/4/20	RED WING SHOE STORE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$83.37	75284-4329
Standard	SJD04960	300000027426604	03630616001	8/7/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$91.64	90074
Standard	SJD04977	300000027347287	146892	8/3/20	CAL CENTRAL EQUIPMENT CO	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$94.29	95336
Standard	DV	300000027140917	145420-	7/14/20	CAL CENTRAL EQUIPMENT CO	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5640	Repair and Maintenance Services	\$100.49	95336
Standard	SJD05093	300000027392380	6198	8/3/20	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$119.00	95269-0223
Standard	SJD04969	300000027408908	421577	8/5/20	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$123.15	95201-0000
Standard	SJD04956	300000027910404	287199	8/24/20	BATTERY BILL INC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$128.95	95811
Standard	SJD04960	300000027426600	03596401001	8/7/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$131.56	90074
Standard	DV	300000027140921	145418-	7/14/20	CAL CENTRAL EQUIPMENT CO	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5640	Repair and Maintenance Services	\$150.22	95336
Standard	SJD05093	300000027550076	7105	8/11/20	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$157.00	95269-0223
Standard	SJD04955	300000027427061	835163190	8/10/20	RED WING SHOE STORE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$166.75	75284-4329
Standard	SJD05093	300000027644140	7115	8/20/20	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$169.00	95269-0223
Standard	SJD04955	300000027427012	835163279	8/10/20	RED WING SHOE STORE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$170.00	75284-4329
Standard	SJD04960	300000027427008	03663542001	8/10/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$174.78	90074
Standard	DV	300000026916769	03552749001	7/1/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$181.53	90074



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Standard	SJD04960	300000027996902	03680045001	8/31/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$191.56	90074
Standard	SJD05093	300000027392373	6197	8/3/20	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$199.00	95269-0223
Standard	DV	300000027568539	427950	8/12/20	ANDYS MOWER & SAW	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$206.73	95205
Standard	DV	300000027140933	145426-	7/14/20	CAL CENTRAL EQUIPMENT CO	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5640	Repair and Maintenance Services	\$241.06	95336
Standard	SJD04970	300000027996937	102383185001	8/31/20	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$262.87	60673
Standard	DV	300000027140925	145422-	7/14/20	CAL CENTRAL EQUIPMENT CO	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5640	Repair and Maintenance Services	\$319.36	95336
Standard	SJD05217	300000027643122	0301002020102	8/19/20	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$320.80	63150-1162
Standard	DV	300000026916632	03462182002	7/1/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$335.35	90074
Standard	SJD04960	300000027427004	03645410001	8/10/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$337.51	90074
Standard	SJD02894	300000026916766	03529424001	7/1/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$356.59	90074
Standard	DV	300000026916645	03518331001	7/1/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$509.81	90074
Standard	DV	300000026916637	03462182003	7/1/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$577.49	90074
Standard	SJD04960	300000027426594	03629981001	8/7/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$635.39	90074
Standard	DV	300000026916626	03479138001	7/1/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$651.96	90074
Standard	SJD04961	300000027427088	U2016037280	8/10/20	ICONIX WATERWORKS US INC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$653.24	98291
Standard	DV	300000027568533	431830	8/12/20	ANDYS MOWER & SAW	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$696.19	95205
Standard	SJD05216	300000027910405	NW133863	8/24/20	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$965.65	91716
Standard	SJD05217	300000027276213	0301002018880	7/27/20	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$1,145.40	63150-1162
Standard	SJD04983	300000027140537	4532658	7/13/20	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$37.61	94538
Standard	DV	300000027910392	26260674	8/24/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$80.00	95241-1480
Standard	SJD04982	300000027392456	63231	8/3/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$106.04	75284-4329
Standard	SJD04982	300000027427074	835163337	8/10/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$132.79	75284-4329
Standard	SJD04982	300000027427081	835163430	8/10/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$143.31	75284-4329
Standard	SJD02969	300000026916522	835160784	7/1/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$148.23	95207
Standard	SJD04982	300000027427087	835163425	8/10/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$148.23	75284-4329
Standard	DV	300000027222601	835242490	7/20/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$166.75	75284-4329
Standard	SJD04982	300000027392832	62803	8/4/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$167.00	75284-4329
Standard	SJD04982	300000027392452	62547	8/3/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$170.00	75284-4329



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Standard	SJD04982	300000027392840	42998	8/4/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$170.00	75284-4329
Standard	DV	300000027910400	26870062	8/24/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$650.00	95241-1480
Standard	SJD05007	300000027392413	July 2020	8/3/20	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$660.83	95350-0000
Standard	DV	300000027910396	26262565	8/24/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD04983	300000027140528	4532730	7/13/20	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$1,894.31	94538
Standard	DV	300000027910388	26867533	8/24/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD05435	300000027984104	121904500	8/28/20	VERDE DESIGN INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$7,293.63	95050
Standard	SJD05128	300000027627468	9608886561-	8/17/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$14.23	60038-0001
Standard	SJD05026	300000027627481	CASTC139963	8/17/20	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$15.38	55987-1286
Standard	DV	300000027643116	9858005410	8/19/20	VERIZON CALIFORNIA INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$39.02	94598
Standard	SJD05137	300000027319008	056227384	7/28/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$39.75	94927-6407
Standard	DV	300000027408912	08012020	8/5/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$60.36	95632
Standard	SJD05138	300000027392389	OP54371	8/3/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$65.76	02241-8759
Standard	SJD05220	300000027276321	CA14947885	7/27/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$86.27	90074-7463
Standard	SJD05128	300000027222894	9568792163	7/20/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$96.15	60038-0001
Standard	SJD05137	300000027585926	056266486	8/13/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$101.82	94927-6407
Standard	DV	300000027628054	31100000312369	8/17/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$111.69	90074-9724
Standard	SJD05255	300000027330547	INV002961	7/29/20	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$125.00	94608
Standard	SJD05255	300000027347283	INV003128	8/3/20	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$125.00	94608
Standard	SJD05255	300000027910877	INV003352	8/25/20	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$125.00	94608
Standard	SJD05138	300000027392374	OP47340	8/3/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$126.67	02241-8759
Standard	SJD03269	300000027222791	2334014	7/20/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$129.71	92618
Standard	DV	300000027346563	2339788	7/30/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$129.71	92618
Standard	SJD05128	300000027627464	9610628605	8/17/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$142.19	60038-0001
Standard	SJD05137	300000027569016	056261468	8/12/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$150.84	94927-6407



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Standard	SJD05179	300000027270143	4851591	7/22/20	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$160.57	95336
Standard	SJD05137	300000027585921	056266601	8/13/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$183.71	94927-6407
Standard	SJD05220	300000027276329	CA14947886	7/27/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$241.09	90074-7463
Standard	SJD05387	300000027911006	100288	8/25/20	R & S ERECTION OF STOCKTON INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$248.50	95356
Standard	SJD05137	300000027569003	056260157	8/12/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$285.10	94927-6407
Standard	SJD05128	300000027392419	9603557936	8/3/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$291.25	60038-0001
Standard	SJD05131	300000027628042	31100000314855	8/17/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$300.28	90074-9724
Standard	SJD02981	300000027222752	531720	7/20/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000027222759	531719	7/20/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD05330	300000027426436	SEI01362139	8/6/20	ASSA ABLOY ENTRANCE SYSTEMS	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$303.75	19182
Standard	SJD05128	300000027910835	9614346865	8/25/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$334.06	60038-0001
Standard	SJD05230	300000027910435	204477	8/24/20	GEARY PACIFIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$420.00	92807
Standard	SJD05131	300000027628035	31100000314854	8/17/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$660.10	90074-9724
Standard	SJD05220	300000027276334	CA14947887	7/27/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$696.90	90074-7463
Standard	DV	300000027628063	31100000312785	8/17/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$830.17	90074-9724
Standard	SJD05170	300000027910445	21118	8/24/20	BEELINE CONCRETE CUTTING INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,000.00	95205
Standard	DV	300000027628059	31100000312640	8/17/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,379.57	90074-9724
Standard	DV	300000027628046	31100000311752	8/17/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,471.85	90074-9724
Standard	SJD05260	300000027346866	1-97797356491	7/30/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,547.73	75373
Standard	SJD05381	300000027627747	1-96989081917	8/17/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,551.00	75373
Standard	SJD05131	300000027628027	31100000314856	8/17/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,943.99	90074-9724



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Standard	SJD05406	300000027656741	8105401745	8/20/20	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD05406	300000027656747	8105377583	8/20/20	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD04908	300000027131376	13946	7/10/20	SAMEDAY BACKFLOW SERVICE	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$3,500.00	95336
Standard	SJD03524	300000027222632	1-97217719128	7/20/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$5,456.00	75373
Standard	SJD05185	300000027275463	070220-inv	7/23/20	AFRICAN AMERICAN CHAMBER OF COMMERCE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5015	Memberships & Dues	\$185.00	95202
Standard	DV	300000027222930	TRAVEL 19-0399B	7/20/20	Expense Payment	1200	Contracts & Grants	649000	Miscellaneous Student Services	5020	All Staff Travel	\$188.40	95207
Standard	SJD05401	300000027910670	LE01-159762--	8/24/20	HYLAND SOFTWARE INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	4310	Software	\$1,590.00	44145
Standard	SJD05344	300000027549939	08012020	8/11/20	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,002.35	95203
Standard	SJD05344	300000027549943	07012020	8/11/20	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,002.35	95203
Standard	SJD05401	300000027910662	LE01-165144	8/24/20	HYLAND SOFTWARE INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	4310	Software	\$2,718.05	44145
Standard	SJD05042	300000027276311	007	7/27/20	KIMBERLY WARMSLEY	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$4,800.00	95206
Standard	SJD05094	300000027222916	SJDC01	7/20/20	PORTIA A JACKSON PRESTON	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$6,000.00	90808
Standard	SJD05094	300000027222924	SJDC02	7/20/20	PORTIA A JACKSON PRESTON	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$6,000.00	90808
Standard	SJD05401	300000027910666	LE01-157710	8/24/20	HYLAND SOFTWARE INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	4310	Software	\$15,004.92	44145
Standard	SJD05368	300000027627830	INV2828	8/17/20	CAMPUSLOGIC, INC	1200	Contracts & Grants	646000	Financial Aid Administration	5055	Contract Services	\$79,740.00	85286
Standard	DV	300000027222799	100094390002	7/20/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$5.86	85038-9248
Standard	DV	300000027222808	100140644001	7/20/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$10.89	85038-9248
Standard	DV	300000027222802	100140643001	7/20/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$67.20	85038-9248
Standard	DV	300000027222794	100094390001	7/20/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$174.04	85038-9248
Standard	DV	300000027911811	TRAVEL 20-0006	8/24/20	Expense Payment	1100	General Unrestricted	643000	Extended Opportunities Programs & Services	5020	All Staff Travel	\$75.00	95207
Standard	DV	300000027222757	3-19&20-20Amazon	7/20/20	Expense Payment	1100	General Unrestricted	642000	Disabled Student Programs & Services	4305	Supply	\$69.69	95207
Standard	DV	300000027568607	310998	8/12/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$2,031.75	95610



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Standard	DV	300000027568549	311123	8/12/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$2,079.00	95610
Standard	DV	300000027568543	311295-	8/12/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$4,095.00	95610
Standard	SJD05158	300000027346520	AC33950257	7/30/20	APPLE INCORPORATED	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	6471	New Equip Low Cost \$200-\$999	\$107.91	75284-6095
Standard	SJD05158	300000027260868	AC31802328	7/22/20	APPLE INCORPORATED	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	6471	New Equip Low Cost \$200-\$999	\$2,660.91	75284-6095
Standard	SJD05295	300000027627855	10414253760	8/17/20	DELL MARKETING L P	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	6472	New Equip NonCapital \$1,000-\$4,999	\$3,602.83	91110
Standard	SJD05321	300000027585733	202120	8/13/20	PALOMAR COLLEGE co TTIP CCC TECHCONNECT	1200	Contracts & Grants	631000	Counseling & Guidance	5568	Software Services and Licenses	\$1,120.00	92069
Standard	SJD05289	300000027568991	7506	8/12/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$4,680.00	75267
Standard	SJD05289	300000027627915	7573	8/17/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$5,940.00	75267
Standard	SJD05289	300000027627847	7467	8/17/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$11,700.00	75267
Standard	SJD05289	300000027910813	7613	8/25/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$13,950.00	75267
Standard	SJD05314	300000027997009	114333407001	8/31/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$6.54	85038-9248
Standard	SJD05314	300000027996997	114328992001	8/31/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$75.66	85038-9248
Standard	SJD05314	300000027997001	114333405001	8/31/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$77.56	85038-9248
Standard	SJD05314	300000027997005	114333406001	8/31/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$101.86	85038-9248
Standard	SJD05276	300000027330751	7-068-55809	7/29/20	FEDEX	1100	General Unrestricted	614000	Museums & Galleries	5065	Postage	\$140.21	15250-7461
Standard	SJD05030	300000027275388	07022020	7/23/20	MILTON BOWENS	1100	General Unrestricted	614000	Museums & Galleries	5055	Contract Services	\$500.00	35650
Standard	SJD05034	300000027171957	07012020	7/15/20	NANCY B SELVIN	1100	General Unrestricted	614000	Museums & Galleries	5055	Contract Services	\$700.00	94710
Standard	SJD05404	300000027643731	202007053	8/19/20	ACADEMIC SENATE FOR	1100	General Unrestricted	603000	Academic Faculty Senate	5015	Memberships & Dues	\$3,605.92	95814
Standard	DV	300000027222860	511626446001	7/20/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$10.98	85038-9248
Standard	DV	300000027222841	511626433001	7/20/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$16.34	85038-9248
Standard	DV	300000027222784	513130170001	7/20/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$54.30	85038-9248
Standard	DV	300000027644200	TRAVEL 20-0007	8/21/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$75.00	95207
Standard	DV	300000027644247	TRAVEL 20-0008	8/21/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$75.00	95207
Standard	DV	300000027644252	TRAVEL 20-0015	8/21/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$75.00	95207
Standard	SJD05324	300000027426440	08062020	8/6/20	CALIFORNIA COMMUNITY COLLEGE SOCCER COACHES ASSOCIATION (CCSCA)	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$200.00	95207
Standard	DV	300000027627477	TRAVEL 20-0013	8/17/20	ACADEMIC SENATE FOR	1100	General Unrestricted	601000	Academic Administration	5030	Management Travel	\$200.00	95814
Standard	SJD05354	300000027550072	2020-21	8/11/20	CCCMBCA	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$300.00	92677
Standard	DV	300000027628200	TRAVEL 20-0003	8/17/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$396.20	95207
Standard	SJD05341	300000027427100	476655945894	8/10/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$498.60	30353-0958



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Standard	SJD05388	300000027643104	72103	8/19/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$500.00	95376
Standard	SJD05325	300000027585741	221	8/13/20	NORTHERN CALIF FOOTBALL CONFERENCE	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$2,400.00	93933
Standard	SJD05326	300000027569001	007	8/12/20	BIG 8 CONFERENCE	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$3,820.00	95926
Standard	SJD05296	300000027347099	005	7/30/20	MARTENEY JR, JAMES I	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$4,000.00	91301
Standard	SJD05239	300000027330524	INV00923160	7/29/20	HUDL	1100	General Unrestricted	601000	Academic Administration	4310	Software	\$5,600.00	60673
Standard	SJD05327	300000027426444	2021063	8/6/20	CCLC/CCCAA	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$10,400.00	95811
Standard	DV	300000027330968	909357646	7/29/20	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	9514	Manual Accounts Payable C&G	\$247.95	15264-4248
Standard	SJD05065	300000027222824	904531846	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$269.66	60673-1285
Standard	SJD05290	300000027347354	4397470	8/3/20	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$395.37	60693
Standard	DV	300000027392447	9901730	8/3/20	LOWE'S	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$602.24	30353-0954
Standard	DV	300000027330957	909351462	7/29/20	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	9514	Manual Accounts Payable C&G	\$850.20	15264-4248
Standard	SJD05287	300000027568841	2358562	8/12/20	HARDY DIAGNOSTICS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,822.48	45264-5264
Standard	SJD04473	300000026916674	2335670	7/1/20	HARDY DIAGNOSTICS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$2,281.16	45264-5264
Standard	SJD05010	300000027628351	11198421001	8/18/20	OFFICE DEPOT	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$67.61	85038-9248
Standard	DV	300000027222864	100774765001	7/20/20	OFFICE DEPOT	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$174.19	85038-9248
Standard	DV	300000027222875	100777214001	7/20/20	OFFICE DEPOT	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$743.57	85038-9248
Standard	SJD05092	300000027426643	8801662660	8/7/20	WARDS SCIENCE	1100	General Unrestricted	191400	Geology	4305	Supply	\$107.14	15264-4312
Standard	SJD05201	300000027392364	904552777	8/3/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$269.66	60673-1285
Standard	SJD05066	300000027222819	904531834	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000027222830	904531806	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000027222843	904531821	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000027222852	904531791	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000027222819	904531834	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000027222830	904531806	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000027222843	904531821	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000027222852	904531791	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$315.17	60673-1285



**PURCHASING
& CONTRACT
SERVICES**

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Standard	SJD05201	300000027275632	904537852	7/23/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$855.08	60673-1285
Standard	SJD03932	300000026917225	3060742	7/2/20	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Contracts & Grants	130630	Culinary Arts	6473	New Equip Capital > \$5,000	\$31,656.65	95814-0000
Standard	DV	300000027427256	SALES00554873	8/10/20	VALLEY COMMUNITY COUNSELING SERV	1200	Contracts & Grants	123010	Registered Nursing	5055	Contract Services	\$140.00	95219
Standard	DV	300000027585712	SALES00554858	8/13/20	VALLEY COMMUNITY COUNSELING SERV	1200	Contracts & Grants	123010	Registered Nursing	5055	Contract Services	\$210.00	95219
Standard	SJD05155	300000027318743	33647525	7/27/20	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$112.93	91110-0850
Standard	SJD05155	300000027426609	33768210	8/7/20	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$112.93	91110-0850
Standard	SJD05335	300000027585725	24754851	8/13/20	MITCHELL 1	1100	General Unrestricted	094800	Automotive Technology	5529	Electronic Databases/Subscriptions	\$1,601.21	60673-1250
Standard	DV	300000027276306	9972201802	7/27/20	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$164.80	91189
Standard	SJD03271	300000026916687	PS001031899	7/1/20	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	6421	New Equip Instruction Low Cost \$200-\$999	\$604.05	95813-1306
Standard	SJD03679	300000026890343	91511733	7/1/20	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$58.85	93717-1666
Standard	SJD05004	300000027222836	904531854	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	093470	Electron Microscopy	5640	Repair and Maintenance Services	\$174.16	60673-1285
Standard	SJD05464	300000027984152	221710	8/28/20	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$1,600.88	95540
Standard	SJD05350	300000027568740	5343	8/12/20	D3 SPORTS INCORPORATED	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$1,825.12	95842
Standard	SJD05304	300000027585737	12979	8/13/20	PRO SPORT FLOORS INC	1100	General Unrestricted	083500	Physical Education	5055	Contract Services	\$15,442.96	95992
Standard	DV	300000027269474	000014977589	7/22/20	AT&T CORP	1200	Contracts & Grants	070810	Computer Networking	5568	Software Services and Licenses	\$1,537.01	60197-9011
Standard	DV	300000027644031	15116627	8/20/20	AT&T CORP	1200	Contracts & Grants	070810	Computer Networking	5568	Software Services and Licenses	\$1,537.01	60197-9011
Standard	SJD05038	300000027269740	0001017	7/22/20	NEXUSEDGE EDUCATION INC	1200	Contracts & Grants	050640	Small Business and Entrepreneurship	5568	Software Services and Licenses	\$30,000.00	N/A
Standard	SJD05201	300000027392364	904552777	8/3/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$269.66	60673-1285
Standard	SJD05066	300000027222819	904531834	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000027222830	904531806	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000027222843	904531821	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$315.17	60673-1285
Standard	SJD05066	300000027222852	904531791	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$315.17	60673-1285



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Standard	SJD05066	300000027222819	904531834	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$315.17	60673-1285
Standard	SJD05066	300000027222830	904531806	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$315.17	60673-1285
Standard	SJD05066	300000027222843	904531821	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$315.17	60673-1285
Standard	SJD05066	300000027222852	904531791	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$315.17	60673-1285
Standard	SJD05066	300000027222819	904531834	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000027222830	904531806	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000027222843	904531821	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05066	300000027222852	904531791	7/20/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$315.17	60673-1285
Standard	SJD05201	300000027275632	904537852	7/23/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$855.08	60673-1285
Standard	SJD05172	300000027996906	03708318001	8/31/20	NORMAC INCORPORATED	1100	General Unrestricted	010900	Horticulture	5640	Repair and Maintenance Services	\$197.29	90074
Standard	FOU00496	300000027419298	6256540248	7/21/20	ECOLAB INC	8300	Foundation Operating	000000	None	5620	Equipment Rental	\$35.32	91189-0512
Standard	FOU00496	300000027910854	6256989325	8/12/20	ECOLAB INC	8300	Foundation Operating	000000	None	5620	Equipment Rental	\$35.32	91189-0512
N/A	Handwritten	N/A	N/A	7/23/2020	Jose Carrasco	9800	District Clearing	000000	None	9516	Payroll check	\$42.00	N/A
N/A	Handwritten	N/A	N/A	7/23/2020	Nathaniel R	9800	District Clearing	000000	None	9516	Payroll check	\$60.00	N/A
Standard	DV	300000027346666	VAULT PETTY CASH CHARGEBACKS 7-30-2020	7/30/20	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	000000	None	4305	Supply	\$110.69	95207
Standard	DV	300000027419291	Sum 20	8/6/20	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$138.00	95207
Standard	DV	300000027957539	1000008702	8/26/20	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$138.00	95207
Standard	DV	300000027957544	1000015507	8/26/20	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$138.00	95207
Standard	DV	300000027172196	2018_RRF-1	7/16/20	Expense Payment	9800	District Clearing	000000	None	9513	Manual Accounts Payable	\$150.00	95207
Standard	DV	300000027627923	10-10-17	8/17/20	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$176.42	95207
N/A	Handwritten	N/A	N/A	8/4/2020	Raymond Lozano	9800	District Clearing	000000	None	9516	Payroll check	\$192.10	N/A
Standard	SJD05036	300000027318369	8582	7/27/20	NACCE	1200	Contracts & Grants	000000	None	5025	Faculty Travel	\$200.00	01105
Standard	SJD05036	300000027318373	8632	7/27/20	NACCE	1200	Contracts & Grants	000000	None	5025	Faculty Travel	\$200.00	01105



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures (Payments)
Fund Detailed Report
July 1 to August 31, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000027957548	983019000	8/26/20	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$230.00	95207
Standard	DV	300000027419306	Summer 20	8/6/20	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$276.00	95207
Standard	DV	300000026902083	VAULT PETTY CASH JUNE 2020	7/2/20	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	000000	None	4305	Supply	\$414.78	95207
Standard	DV	300000027628217	220579	8/17/20	STATE CENTER COMMUNITY	1200	Contracts & Grants	000000	None	5025	Faculty Travel	\$470.90	93721
Standard	DV	300000027627926	1-10-20	8/17/20	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$943.43	95207
Standard	DV	300000027330889	BENEFIT_REPAY	7/29/20	CRAIG MCALISTER	9800	District Clearing	000000	None	9513	Manual Accounts Payable	\$2,457.65	95665
Standard	DV	300000027643791	SONU, SONI	8/19/20	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$2,850.00	95207
N/A	Handwritten	N/A	N/A	8/31/2020	Angelica Flores	9800	District Clearing	000000	None	9516	Payroll Check	\$3,479.37	N/A
Standard	DV	300000027419309	2020 FA	8/6/20	Expense Payment	9800	District Clearing	000000	None	9515	Student Accounts Payable	\$4,548.00	95207
Standard	DV	300000027585553	Aug 20	8/13/20	Expense Payment	9800	District Clearing	000000	None	9516	Payrolls Payable	\$5,337.32	95207
Standard	DV	300000027328985	July 2020	7/29/20	Expense Payment	9800	District Clearing	000000	None	9513	Manual Accounts Payable	\$6,078.46	95207
Standard	DV	300000027269662	0320sfec589094	7/22/20	NASDAQ ENTREPRENEURIAL CENTER INC	1200	Contracts & Grants	000000	None	9514	Manual Accounts Payable C&G	\$18,750.00	94105
Standard	SJD05280	300000027346541	05202020-	7/30/20	BRIGHTS NURSERY INC	3400	Farm	000000	None	6150	Sites Improvements	\$19,736.03	95333

\$6,837,345.25