PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00646	300000013492426	000012563065	2/14/19	AT & T	1100	General Unrestricted	5315	Telephone	$0.73	60197-9011
Standard	SJD01905	300000013327606	810446644400007NOV2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$3.35	60197-5010
Standard	SJD00049	300000013396842	000454113-000299736JAN	2/7/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$4.00	91109-7193
Standard	SJD00621	300000013238386	13783193801	1/25/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	$4.32	60197-4640
Standard	SJD00053	300000013201939	260341867001	1/24/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$4.76	85038-9248
Standard	SJD00661	300000013350450	978428	2/4/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$5.00	95827-8480
Standard	SJD00691	300000012885087	AJWX753 Adm 102	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$5.30	91189-1002
Standard	SJD00791	300000012885092	AJWX753 Adm 103	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$5.30	91189-1002
Standard	SJD00165	300000012885208	AJWX753 Holt242	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$5.33	91189-1002
Standard	SJD00434	300000013567730	1000092135-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$5.99	75320-4661
Standard	SJD00049	300000013396811	000171677-000297420JAN	2/7/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$6.10	91109-7193
Standard	SJD01724	300000013030550	13901982	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5050	Advertising/Promo	$6.52	60197
Standard	SJD01724	300000013030550	13901982	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5315	Telephone	$6.52	60197
Standard	SJD01724	300000013030550	13901982	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5640	Repair and Maintenance Services	$6.52	60197
Standard	SJD01724	300000013030550	13901982	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$6.52	60197
Standard	SJD01724	300000013030550	13901982	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$6.52	60197
Standard	SJD00030	300000012885102	AJWX753 Holt101	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$7.80	91189-1002
Standard	SJD00302	300000012885125	AJWX753 PD	1/7/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$7.80	91189-1002
Standard	SJD00437	300000012885107	AJWX753 Holt140	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$7.80	91189-1002
Standard	SJD00676	300000012885083	AJWX753 Locke228	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$7.80	91189-1002
Standard	SJD00840	300000012885121	AJWX753 Goleman	1/7/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$7.80	91189-1002
Standard	SJD00846	300000012885097	AJWX753 Adm 102A	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$7.80	91189-1002
Standard		300000012865113	MILEAGE 18-0623	1/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$7.85	95207
Standard		300000012865552	MILEAGE 18-0619	1/2/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$8.01	95207
Standard	SJD01024	300000013331265	20914812301207935JA	2/4/19	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	5315	Telephone	$8.26	45274-0407

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Standard	SJD00049	300000013396782	000171677-000297418JAN	2/7/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$8.54	91109-7193
Standard		300000013481362	MILEAGE 18-0827	2/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$9.28	95207
Standard	SJD00434	300000013572281	1000094735-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$10.00	75320-4661
Standard		300000013481548	travel 18-0664	2/13/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$10.00	95207
Standard	SJD00258	300000013239347	9994797	1/28/19	LOWE'S	1100	General Unrestricted	4305	Supply	$10.20	30353-0954
Standard	SJD00139	300000012885130	AJWX753 Data	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$10.26	91189-1002
Standard	SJD00140	300000012885135	AJWX753 SCMA	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$10.26	91189-1002
Standard	SJD00143	300000012885069	AJWX753 DR214	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$10.26	91189-1002
Standard	SJD00191	300000012885112	AJWX753 Budd102	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$10.26	91189-1002
Standard	SJD00300	300000012885056	AJWX753 DR132	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$10.26	91189-1002
Standard	SJD00269	300000012885021	AJWX753 Adm 202	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$10.66	91189-1002
Standard		300000013467078	MILEAGE 18-0815	2/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$11.28	95207
Standard	SJD00081	300000013418926	S1889792001	2/8/19	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$12.18	95353
Standard		300000013467074	MILEAGE 18-0814	2/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$12.18	95207
Standard	SJD00018	300000013332231	261688063001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$12.55	85038-9248
Standard	SJD00434	300000013576498	1000096676-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$12.95	75320-4661
Standard	SJD00621	300000013238382	13783193401	1/25/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	$13.43	60197-4640
Standard	SJD00110	300000013062623	5055634580	1/22/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$13.91	91110-0850
Standard	SJD00801	300000012918998	91460546	1/8/19	BARNES WELDING	1100	General Unrestricted	4305	Supply	$14.32	93717-1666
Standard	SJD01787	300000013350523	SPRING2018	2/4/19	LHEA JEZELLE SADSAD	1100	General Unrestricted	5055	Contract Services	$15.00	95330
Standard	SJD01817	300000013238420	SPR 2018	1/25/19	LAURA FLORES	1100	General Unrestricted	5055	Contract Services	$15.00	95203
Standard	SJD00018	300000013565372	271656056001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$15.50	85038-9248
Standard	SJD00052	300000013332259	262342218001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$15.83	85038-9248
Standard	SJD00038	300000013062728	255212172001	1/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$17.13	85038-9248
Standard		300000012865103	TRAVEL 18-0622	1/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$17.33	95207
Standard	SJD00053	300000013332188	260341866001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$17.43	85038-9248
Standard	SJD00053	300000013558327	269975880001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$17.43	85038-9248
Standard	SJD00185	300000013565460	3404236556	2/25/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$17.43	75266-0409
Standard	SJD01726	300000013407007	124606	2/7/19	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	$17.78	95320-0000
Standard	SJD00660	300000013362740	ISD6331	2/5/19	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	$18.00	95202
Standard	SJD00919	300000013331180	720263279JAN19	2/4/19	DEX MEDIA	1100	General Unrestricted	5050	Advertising/Promo	$18.50	75261

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Standard	SJD00258	300000012924563	902739	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$19.13	30353-0954
Standard	SJD00095	300000013242399	5055666807	1/25/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$19.29	91110-0850
Standard	SJD01793	300000013350497	SPRING2018	2/4/19	IRENE MORA	1100	General Unrestricted	5055	Contract Services	$20.00	95210
Standard	SJD01800	300000013368523	SPR 2018	2/6/19	KOCHIA ANDERSON	1100	General Unrestricted	5055	Contract Services	$20.00	95203
Standard	SJD01802	300000013350481	SPRING2018A	2/4/19	TRINIDIE MEDINA	1100	General Unrestricted	5055	Contract Services	$20.00	95210
Handwrite	N/A	131491	N/A	2/21/2019	Shasta College	1100	General Unrestricted	5030	NorCal Meeting	$20.00	Unknown
Standard	SJD00621	300000013567491	14266616201	2/25/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	$20.35	60197-4640
Standard	SJD00037	300000013418396	055066251	2/8/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$20.45	94927-6407
Standard	SJD00054	300000012885076	AJWX753 DR234	1/7/19	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$20.52	91189-1002
Standard	SJD00192	300000012885044	AJWX753 DR129	1/7/19	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$20.52	91189-1002
Standard	SJD00646	300000013492464	000012574377	2/19/19	AT & T	1100	General Unrestricted	5315	Telephone	$20.71	60197-9011
Standard	SJD00646	300000013493372	000012528383	2/14/19	AT & T	1100	General Unrestricted	5315	Telephone	$20.72	60197-9011
Standard	SJD00646	300000012878173	000012383594	1/3/19	AT & T	1100	General Unrestricted	5315	Telephone	$20.73	60197-9011
Standard	SJD00646	300000012934302	9391013138 JAN	1/14/19	AT & T	1100	General Unrestricted	5315	Telephone	$20.73	60197-9011
Standard	SJD00646	300000013025916	000012437767	1/18/19	AT & T	1100	General Unrestricted	5315	Telephone	$20.73	60197-9011
Standard	SJD00073	300000013062741	255446143001	1/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$21.27	85038-9248
Standard	SJD00019	300000013332223	261362377001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$22.29	85038-9248
Standard	SJD00303	300000012916313	0699028-IN	1/8/19	BIG W SALES	1100	General Unrestricted	4305	Supply	$23.22	95206-6889
Standard	SJD00057	300000013022541	32157	1/18/19	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$23.93	95202
Standard	SJD00434	300000013567689	1000091618-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$23.95	75320-4661
Standard		300000012888188	MILEAGE 18-0625	1/7/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$24.63	95207
Standard	SJD01820	300000013238438	SPR 2018	1/25/19	KASSIE GUSMAN	1100	General Unrestricted	5055	Contract Services	$25.00	95205
Standard	SJD00433	300000013419007	5191460	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$25.67	63044-8833
Standard	SJD00020	300000013565414	273730458001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$26.29	85038-9248
Standard	SJD01966	300000013418878	SI20328	2/8/19	LEHR AUTO ELECTRIC	1100	General Unrestricted	4305	Supply	$26.35	95834
Standard	SJD00017	300000013332208	260704746001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$26.40	85038-9248
Standard	SJD01272	300000012878205	777586	1/4/19	CALIFORNIA WELDING SUPPLY COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	$26.60	95201
Standard	SJD00038	300000013565407	273472506001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$27.47	85038-9248
Standard	SJD00152	300000013317017	603903903781700JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$27.88	77268
Standard	SJD00041	300000012990177	13803345	1/16/19	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$28.35	19341

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Standard	SJD00024	300000012864976	6020735	1/2/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$28.38	85062-8047
Standard	SJD00106	300000013378604	265158581001	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$29.00	85038-9248
Standard	SJD00296	300000013526528	341133	2/20/19	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	$29.48	95201-0000
Standard	SJD01770	300000013350519	SPRING2018	2/4/19	JEANETTE PHLAI	1100	General Unrestricted	5055	Contract Services	$30.00	95209
Standard	SJD01796	300000013243249	SPR 2018	1/28/19	BRISCENO, ANA	1100	General Unrestricted	5055	Contract Services	$30.00	95240
Standard	SJD01818	300000013238442	SPR 2018	1/25/19	KAYLA FRANDO	1100	General Unrestricted	5055	Contract Services	$30.00	95219
Standard	SJD01826	300000013238412	SPR 2018	1/25/19	ALIAHYA KET	1100	General Unrestricted	5055	Contract Services	$30.00	95212
Standard	SJD00255	300000013201709	8306-555952	1/24/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	$30.07	95205
Standard	SJD00692	300000013190283	0005783782	1/23/19	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$30.89	90074-2266
Standard	SJD00701	300000013567763	901033	2/25/19	LOWE'S	1100	General Unrestricted	4320	Instructional Supply	$31.02	30353-0954
Standard	SJD00433	300000013418968	5190136	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$32.21	63044-8833
Standard	SJD00433	300000012960635	5188673	1/14/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$32.43	63044-8833
Standard		300000012865127	MILEAGE 18-0624	1/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$32.70	95207
Standard	SJD00099	300000013558323	100097	2/25/19	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	$32.83	95204
Standard	SJD00049	300000012878357	000112931-000056206 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$33.02	91109-7193
Standard	SJD00433	300000013419019	5191463	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$33.13	63044-8833
Standard	SJD00248	300000012916287	60109742	1/8/19	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$33.15	95201
Standard		300000013526531	TRAVEL 18-0649	2/20/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$33.38	95207
Standard	SJD00027	300000013492526	411347	2/19/19	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	4305	Supply	$34.66	95202
Standard	SJD00152	300000013316562	603903903781500JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$34.92	77268
Standard	SJD00152	300000013316562	603903903781500JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$34.92	77268
Standard	SJD01277	300000012942908	20148739	1/14/19	OCCUPATIONAL HEALTH SERVICES	1100	General Unrestricted	5055	Contract Services	$35.00	95240
Standard	SJD01771	300000013350531	SPRING2018	2/4/19	MARINA SERRANO	1100	General Unrestricted	5055	Contract Services	$35.00	95209
Standard	SJD01781	300000013350543	SPRING2018	2/4/19	MICHAEL WELCH	1100	General Unrestricted	5055	Contract Services	$35.00	95240
Standard	SJD01819	300000013238434	SPR 2018	1/25/19	ALYSSA NICOLE FREEMAN	1100	General Unrestricted	5055	Contract Services	$35.00	95205
Standard		300000013467104	reg 18-0816	2/12/19	CA COMM COLLEGES CLASSIFIED SENATE	1100	General Unrestricted	5020	All Staff Travel	$35.00	95965

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Standard		300000013467117	reg 18-0818	2/12/19	CA COMM COLLEGES CLASSIFIED SENATE	1100	General Unrestricted	5020	All Staff Travel	$35.00	95965
Standard		300000012888221	MILEAGE 18-0626	1/7/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$35.75	95207
Standard	SJD00434	300000013492623	1000093905-1	2/19/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$35.94	75320-4661
Standard	SJD00018	300000013062644	252657149001	1/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$35.95	85038-9248
Standard	SJD00073	300000013565395	271851474001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$36.61	85038-9248
Standard	SJD00773	300000012916010	24748477001	1/8/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$36.72	85038-9248
Standard		300000013190615	TRAVEL 18-0691	1/24/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$37.12	95207
Standard	SJD00151	300000012942904	101327551	1/14/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$37.21	75265-0073
Standard	SJD00020	300000012885279	246307981001	1/8/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$37.22	85038-9248
Standard	SJD00434	300000013576527	1000097057-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$37.50	75320-4661
Standard	SJD00749	300000013201909	259948361001	1/24/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$38.19	85038-9248
Standard	SJD00049	300000013405320	000112931-000056206JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$38.34	91109-7193
Standard	SJD00150	300000013063252	06835887305DEC2018	1/22/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$38.38	95899-7300
Standard	SJD00038	300000013378432	267375913001	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$38.61	85038-9248
Standard	SJD00434	300000013571387	1000093914-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$39.99	75320-4661
Standard		300000013492541	TRAVEL 18-0685	2/19/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$40.00	95207
Standard		300000012865577	TRAVEL 18-0597	1/2/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$41.42	95207
Standard	SJD00433	300000013418980	5190764	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$42.03	63044-8833
Standard	SJD00024	300000012916483	3023007	1/9/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$42.44	85062-8047
Standard	SJD00262	300000013378557	264290872001	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$42.55	85038-9248
Standard	SJD00150	300000013558307	06835887305JAN2019	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$43.21	95899-7300
Standard		300000013481657	TRAVEL 18-0833	2/14/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$43.35	95207
Standard	SJD00646	300000012916392	000012428345	1/9/19	AT & T	1100	General Unrestricted	5315	Telephone	$43.41	60197-9011
Standard	SJD00646	300000013492430	000012565154	2/14/19	AT & T	1100	General Unrestricted	5315	Telephone	$43.41	60197-9011
Standard	SJD00081	300000013033567	S1887162001	1/18/19	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$44.32	95353
Standard	SJD00025	300000012865292	9035814988	1/3/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$44.98	60038-0001
Standard	SJD00288	300000013369160	15639	2/6/19	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$45.00	95207
Standard	SJD00434	300000013571397	1000094730-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$45.00	75320-4661
Standard	SJD01785	300000013350527	SPRING2018	2/4/19	ANDREW JARRED SALAZAR	1100	General Unrestricted	5055	Contract Services	$45.00	95632

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01822	300000013238510	SPRING2018	1/28/19	ALYSSA LANGEHENNIG	1100	General Unrestricted	5055	Contract Services	$45.00	
Standard		300000013492792	reg 18-0835	2/19/19	SONOMA COUNTY OFFICE OF EDUCATION	1100	General Unrestricted	5020	All Staff Travel	$45.00	95403-8246
Standard		300000013492792	reg 18-0835	2/19/19	SONOMA COUNTY OFFICE OF EDUCATION	1100	General Unrestricted	5030	Management Travel	$45.00	95403-8246
Standard	SJD00692	300000013492676	0005791665	2/19/19	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$45.10	90074-2266
Standard	SJD00646	300000013007432	0509002685001 JAN2019	1/18/19	AT & T	1100	General Unrestricted	5315	Telephone	$47.14	30348
Standard	SJD00020	300000013565361	271035747001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$47.99	85038-9248
Standard	SJD00620	300000012934378	636524998	1/14/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$48.23	91189-1179
Standard	SJD00620	300000012934382	636509906	1/14/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$48.23	91189-1179
Standard	SJD00620	300000013261328	636538433	1/28/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$48.23	95352
Standard	SJD00620	300000013353164	636552312	2/4/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$48.23	91189-1179
Standard	SJD00620	300000013576674	636593999	2/26/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$48.23	91189-1179
Standard	SJD00434	300000013576458	1000096353-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$50.00	75320-4661
Standard	SJD01784	300000013261089	SPR 2018	1/28/19	ARIANA FERN FAUTH	1100	General Unrestricted	5055	Contract Services	$50.00	95240
Standard	SJD01824	300000013238514	SPRING2018	1/28/19	MARIANA ROBERTA LOPEZ	1100	General Unrestricted	5055	Contract Services	$50.00	95204
Standard	SJD00749	300000013332176	259952701001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$50.05	85038-9248
Standard	SJD00108	300000012865344	9032970619	1/3/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$50.28	60038-0001
Standard	SJD00248	300000012884669	601097828	1/4/19	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$50.30	95201
Standard	SJD00081	300000013418918	s1889420001	2/8/19	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$50.65	95353
Standard	SJD01905	300000013327575	810446644400007JUL18	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$50.67	60197-5010
Standard	SJD01905	300000013327582	810446644400007AUG2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$51.34	60197-5010
Standard	SJD00102	300000013378650	265930238001	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$51.55	85038-9248
Standard		300000012865500	TRAVEL 18-0048	1/4/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$51.56	95207
Standard	SJD01905	300000013327578	810446644400009JUL2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$52.00	60197-5010
Standard	SJD01905	300000013327590	810446644400007SEP2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$52.01	60197-5010
Standard		300000013523642	MILEAGE 18-0828A	2/19/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$52.32	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01905	300000013327598	810446644400007OCT2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$52.68	60197-5010
Standard	SJD01905	300000013327586	810446644400009AUG2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$52.69	60197-5010
Standard	SJD00434	300000013576502	1000096821-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$52.99	75320-4661
Standard	SJD01905	300000013327594	810446644400009SEP2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$53.38	60197-5010
Standard		300000012970629	120318	1/15/19	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	$53.85	95207
Standard	SJD00620	300000013353183	636566222	2/4/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$53.90	91189-1179
Standard	SJD01905	300000013327602	810446644400009OCT2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$54.07	60197-5010
Standard	SJD00255	300000013449177	8306-559972	2/12/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	$54.45	30384
Standard	SJD01905	300000013327610	810446644400009NOV2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$54.76	60197-5010
Standard	SJD00024	300000012916419	1010743	1/9/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$55.59	85062-8047
Standard	SJD00024	300000012916427	1010742	1/9/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$55.59	85062-8047
Standard		300000013190608	TRAVEL 18-0602	1/24/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$55.68	95207
Standard	SJD00646	300000013025920	000012438876	1/18/19	AT & T	1100	General Unrestricted	5315	Telephone	$56.29	60197-9011
Standard	SJD00175	300000013565468	3404236558	2/25/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$57.31	75266-0409
Standard	SJD00038	300000013332250	261925461001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$57.61	85038-9248
Standard	SJD00322	300000013418781	264215006001A	2/8/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$57.84	85038-9248
Standard	SJD00434	300000013576364	1000094750-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$58.00	75320-4661
Standard	SJD00661	300000013350458	978890	2/4/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$58.80	95827-8480
Standard		300000012865482	TRAVEL 18-0610 M	1/4/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$58.86	95207
Standard	SJD00433	300000013418987	5190766	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$58.93	63044-8833
Standard	SJD01874	300000013238547	11859	1/28/19	SAMEDAY BACKFLOW SERVICE	1100	General Unrestricted	5640	Repair and Maintenance Services	$60.00	95336
Standard	SJD00431	300000013201876	257130588001	1/24/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$60.36	85038-9248
Standard	SJD00875	300000013526547	8306-560777	2/20/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$60.63	30384
Standard	SJD00773	300000013201913	259974552001	1/24/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$61.89	85038-9248
Standard	SJD00700	300000013350418	184886420	2/4/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$62.58	95353-0729
Standard	SJD00018	300000013062648	252657149002	1/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$63.83	85038-9248

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00709	300000013201829	636524995	1/24/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$63.95	91189-1179
Standard	SJD00709	300000013378503	636538430	2/6/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$63.95	91189-1179
Handwrite	N/A	131488	N/A	2/20/2019	Kirstyn Russell	1100	General Unrestricted	8891	Payroll	$64.41	Unknown
Standard	SJD00576	300000012942783	4828717	1/14/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$65.00	95336
Standard	SJD00576	300000012942792	4828718	1/14/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$65.00	95336
Standard	SJD00576	300000012942811	4828722	1/14/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$65.00	95336
Standard	SJD00025	300000013331216	9056449102	2/4/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$65.34	60038-0001
Standard	SJD00103	300000013353304	92043 A	2/4/19	CREATIVE VISION PRINTING	1100	General Unrestricted	4305	Supply	$65.40	95205
Standard	SJD01726	300000013353085	124297	2/4/19	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	$66.11	95320-0000
Standard	SJD00709	300000012934390	000636426903	1/14/19	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$66.14	91189-1179
Standard		300000013526375	TRAVEL 18-0743	2/20/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$66.70	95207
Standard	SJD00060	300000013565365	271123379001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$66.75	85038-9248
Standard	SJD00150	300000013558319	52047340212JAN2019	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$69.17	95899-7300
Standard	SJD00041	300000012884712	13801058-	1/4/19	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$69.94	19341
Standard	SJD00062	300000012865020	60109425	1/2/19	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	$69.95	95201
Standard	SJD00248	300000012864982	60109445	1/2/19	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$69.95	95201
Standard	SJD00248	300000012865008	60109430	1/2/19	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$69.95	95201
Standard	SJD00248	300000012865014	60109432	1/2/19	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$69.95	95201
Standard	SJD00248	300000012925561	60109812	1/9/19	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$69.95	95201
Standard	SJD00434	300000013567652	1000091109-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$69.99	75320-4661
Standard	SJD00175	300000012979793	3401232701	1/16/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$70.39	75266-0409
Standard	SJD00258	300000012931922	902523	1/10/19	LOWE'S	1100	General Unrestricted	4305	Supply	$70.51	30353-0954
Standard	SJD01846	300000013448629	32343	2/11/19	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4505	Uniforms	$71.78	95201-0607
Standard	SJD00060	300000013332277	262512965001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$71.87	85038-9248
Standard	SJD00031	300000013332097	22K301116	2/1/19	ANIXTER INC	1100	General Unrestricted	4305	Supply	$71.96	75284-7428
Standard	SJD00434	300000013567677	1000091602-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$72.50	75320-4661
Standard		300000012888441	TRAVEL 18-0390	1/7/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$73.50	95207
Standard		300000012865580	TRAVEL 18-0596	1/2/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$74.12	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00621	300000013567485	14266616301	2/25/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	$74.29	60197-4640
Standard	SJD00576	300000012942797	4828719	1/14/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$75.00	95336
Standard	SJD00433	300000013418976	5190763	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$75.77	63044-8833
Standard	SJD00433	300000013418983	5190765	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$75.86	63044-8833
Standard	SJD00434	300000013576450	1000096352-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$77.95	75320-4661
Standard	SJD00206	300000013331196	62316063	2/4/19	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$78.24	93717-1666
Standard	SJD00112	300000013353129	9046523685	2/4/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$78.48	60038-0001
Standard	SJD00038	300000013378399	266315901001	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4320	Instructional Supply	$79.44	85038-9248
Standard	SJD00661	300000013425898	983952	2/11/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$79.50	95827-8480
Standard	SJD00711	300000012990145	23361880	1/16/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$80.00	95241-1480
Standard	SJD00711	300000012990160	23225647	1/16/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$80.00	95241-1480
Standard	SJD01277	300000013526459	20148919	2/20/19	OCCUPATIONAL HEALTH SERVICES	1100	General Unrestricted	5055	Contract Services	$80.00	95240
Standard	SJD00038	300000013565383	271663419001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$80.48	85038-9248
Standard		300000012865549	mileage 18-0618	1/2/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$81.75	95207
Standard	SJD00434	300000013576518	1000096825-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$81.95	75320-4661
Standard	SJD00434	300000013492643	1000093906-1	2/19/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$82.50	75320-4661
Standard	SJD00661	300000013350438	978091	2/4/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$82.85	95827-8480
Standard	SJD00049	300000012878462	000454113-000299736 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$83.94	91109-7193
Standard	SJD01520	300000013350397	1472186	2/4/19	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5105	Legal General	$84.00	90045
Standard	SJD00024	300000012916479	4022925	1/9/19	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$84.54	85062-8047
Standard	SJD00434	300000013567727	1000092075-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$85.00	75320-4661
Standard	SJD00434	300000013572305	1000094748-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$85.00	75320-4661
Standard	SJD00434	300000013576637	1000097060-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$85.00	75320-4661
Standard	SJD00661	300000013238595	973773	1/28/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$85.00	95827-8480
Standard		300000013204384	reg 18-0697	1/24/19	FOUNDATION FOR CA COMMUNITY COLLEGES	1100	General Unrestricted	5020	All Staff Travel	$85.00	95811-6549
Standard	SJD00135	300000013062639	249439127001	1/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$85.25	85038-9248
Standard	SJD01351	300000013350634	44110	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$86.59	95357-6007
Standard	SJD00084	300000013492705	60110020	2/19/19	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	$89.08	95201

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00433	300000012960673	5188901	1/14/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$92.92	63044-8833
Standard	SJD00081	300000013425797	S18907400001	2/11/19	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$93.48	95353
Standard	SJD00661	300000013627475	993975	2/27/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$93.80	95827-8480
Standard	SJD00037	300000013236150	055060741	1/25/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$95.15	94927-6407
Standard	SJD00433	300000013419015	5191462	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$95.73	63044-8833
Standard	SJD00053	300000013332285	264120165001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$97.60	85038-9248
Standard	SJD00514	300000013526451	N132117	2/20/19	SAN JOAQUIN VALLEY APCD	1100	General Unrestricted	5280	Permits, License & Fees	$99.00	95356-8718
Standard	SJD00434	300000013567684	1000091606-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$99.90	75320-4661
Standard	SJD00099	300000012925396	99754	1/9/19	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	$99.91	95204
Standard	SJD00434	300000013567654	1000091214-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$99.95	75320-4661
Standard	SJD00832	300000013405187	24699C8236	2/8/19	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$100.00	04915-4023
Standard	SJD01775	300000013243243	SPR 2018	1/28/19	MERCY BACALLAN	1100	General Unrestricted	5055	Contract Services	$100.00	95206
Standard	SJD01782	300000013350539	SPRING2018	2/4/19	STACIE STEVENS	1100	General Unrestricted	5055	Contract Services	$100.00	95207
Standard	SJD01783	300000013350535	SPRING2018	2/4/19	EMILY SIMONS	1100	General Unrestricted	5055	Contract Services	$100.00	95376
Standard	SJD01786	300000013368461	SPR 2018	2/6/19	LOVIE ESPIRITU	1100	General Unrestricted	5055	Contract Services	$100.00	95202
Standard	SJD01788	300000013350508	SPRING2018	2/4/19	SASCHA V PERRY	1100	General Unrestricted	5055	Contract Services	$100.00	95207
Standard	SJD01791	300000013350501	SPRING2018	2/4/19	JOHNNIE OGO	1100	General Unrestricted	5055	Contract Services	$100.00	95219
Standard	SJD01794	300000013243314	SPR 2018	1/28/19	CHEYENNE CHHAT	1100	General Unrestricted	5055	Contract Services	$100.00	95210
Standard	SJD01799	300000013243239	SPR 2018	1/28/19	LEAH ARRUDA	1100	General Unrestricted	5055	Contract Services	$100.00	95209
Standard	SJD01802	300000013350472	SPRING2018	2/4/19	TRINIDIE MEDINA	1100	General Unrestricted	5055	Contract Services	$100.00	95210
Standard	SJD01821	300000013238405	SPR2018	1/25/19	MIRNA JUAREZ	1100	General Unrestricted	5055	Contract Services	$100.00	95206
Standard	SJD01823	300000013368932	SPRING2018	2/6/19	SAIVON LEWIS	1100	General Unrestricted	5055	Contract Services	$100.00	95212
Standard	SJD01825	300000013350468	SPRING2018	2/4/19	MARTHA MANZO	1100	General Unrestricted	5055	Contract Services	$100.00	95215
Standard		300000013350734	REG 18-0756	2/5/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$100.00	95207
Standard	SJD00700	300000013030677	184867932	1/18/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$100.12	95353-0729
Standard	SJD00258	300000012925312	901219	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$100.48	30353-0954
Standard	SJD01305	300000013407285	32047	2/8/19	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$100.80	95201-0607
Standard		300000012961272	MILEAGE 18-0654	1/15/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$101.37	95207
Standard	SJD00242	300000013062900	31100000282137	1/22/19	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	$101.63	90074-9724
Standard	SJD00613	300000013362505	INV222716	2/5/19	ENCOMPASS	1100	General Unrestricted	4305	Supply	$103.44	95827
Standard	SJD00661	300000013350454	977257	2/4/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$103.95	95827-8480
Standard	SJD00615	300000013565456	3404236555	2/25/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$104.51	75266-0409

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00098	300000013448835	6315287600	2/11/19	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	$104.58	92630
Standard	SJD00433	300000013418956	5189394	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$104.77	63044-8833
Standard	SJD00433	300000013418930	5189389	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$104.80	63044-8833
Standard	SJD00461	300000013268365	455245	1/28/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$104.80	95632
Standard	SJD00044	300000012979785	3401232698	1/16/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$105.39	75266-0409
Standard	SJD00049	300000012878397	000171677-000205382 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$105.65	91109-7193
Standard	SJD00049	300000012916498	0001112933000056208 D	1/9/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$107.62	91109-7193
Standard	SJD00095	300000013030625	31265588	1/18/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$107.99	91110-0850
Standard	SJD00825	300000012931933	A58908	1/10/19	ARC	1100	General Unrestricted	5055	Contract Services	$108.00	91754-2427
Standard	SJD00461	300000012865332	453696	1/3/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$108.99	95632
Standard	SJD00461	300000012878272	453115	1/4/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$108.99	95632
Standard	SJD00461	300000013261352	454089	1/28/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$108.99	95632
Standard	SJD00461	300000013331172	455330	2/4/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$108.99	95632
Standard	SJD00461	300000013331176	4559107	2/4/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$108.99	95632
Standard	SJD00461	300000013448878	456487	2/11/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$108.99	95632
Standard	SJD00461	300000013523634	457150	2/19/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$108.99	95632
Standard	SJD00773	300000012916023	247480671001A	1/8/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$109.24	85038-9248
Standard	SJD01830	300000013406846	1801348	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406850	1801347	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406873	1801343	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406879	1801342	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406883	1801340	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406888	1801482	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01830	300000013406892	1801481	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406897	1801493	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406905	1801483	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406918	1801480	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406968	1801479	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406988	1801478	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013406999	1801508	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01830	300000013407004	1801509	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$110.00	94566
Standard	SJD01305	300000013407273	31929	2/8/19	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$110.56	95201-0607
Standard		300000012888218	MILEAGE 18-0627	1/7/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$110.74	95207
Standard	SJD00661	300000013425891	983664	2/11/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$110.75	95827-8480
Standard	SJD00322	300000013565398	272118984001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$110.92	85038-9248
Standard	SJD00431	300000013378578	264654216001	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$112.46	85038-9248
Standard	SJD00110	300000013030675	31266553	1/18/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$112.94	91110-0850
Standard	SJD00049	300000012878424	000454113-000297414 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$113.89	91109-7193
Standard	SJD00117	300000013351099	835132345	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$115.81	75284-4329
Standard	SJD00615	300000013565452	3404236554	2/25/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$117.18	75266-0409
Standard	SJD00258	300000012919543	902048	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$118.69	30353-0954
Standard	SJD00692	300000013492672	0005790118	2/19/19	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$119.04	90074-2266
Standard	SJD00433	300000013419003	5191459	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$119.30	63044-8833
Standard	SJD00099	300000012933783	99614	1/10/19	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	$119.81	95204
Standard	SJD00434	300000013576442	1000096069-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$119.95	75320-4661
Standard	SJD00434	300000013486280	1000091101-1	2/14/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$119.98	75320-4661

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Handwrite	N/A	131484	N/A	2/7/2019	Kirstyn Russell	1100	General Unrestricted	8891	Stale Travel Check	$119.98	Unknown
Standard	SJD00158	300000012942879	9005288873	1/14/19	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$120.00	91185-2988
Standard	SJD01885	300000013368532	13019	2/6/19	SAMANTHA DUNCAN	1100	General Unrestricted	5055	Contract Services	$120.00	95376
Standard		300000012990458	TRAVEL 18-0660	1/16/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$120.16	95207
Standard	SJD00576	300000012942806	4828720	1/14/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$120.51	95336
Standard	SJD00049	300000013425405	000171677-000205382JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$122.69	91109-7193
Standard	SJD00246	300000013378534	266536497001	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$123.20	85038-9248
Standard	SJD00049	300000012878482	000112943-000056218D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$123.38	91109-7193
Standard	SJD00063	300000012865288	1740451	1/3/19	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	$125.00	94608
Standard	SJD00063	300000013493435	1740643	2/14/19	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	$125.00	94608
Standard	SJD00434	300000013567703	1000092003-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$125.00	75320-4661
Standard	SJD01797	300000013026442	01182019	1/18/19	3C4A	1100	General Unrestricted	4305	Supply	$125.00	93245
Standard	SJD01801	300000013243104	SPR 2018	1/28/19	JESSICA ANCHONDO	1100	General Unrestricted	5055	Contract Services	$125.00	95242
Standard		300000013239305	MILEAGE 18-0723	1/28/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$125.09	95207
Standard		300000013418738	MILEAGE2018	2/8/19	Expense Payment	1100	General Unrestricted	5055	Contract Services	$126.44	95207
Standard	SJD00049	300000012878331	000112945-000056220D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$127.32	91109-7193
Standard	SJD00018	300000013332236	261689048001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$127.37	85038-9248
Standard	SJD00434	300000013567718	1000092008-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$128.07	75320-4661
Standard	SJD00049	300000012878458	000171677-000297420D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$128.18	91109-7193
Standard	SJD01710	300000012993866	1241082	1/16/19	DEL MONTE MEAT CO	1100	General Unrestricted	4320	Instructional Supply	$128.91	91189-1831
Standard		300000013448278	TRAVEL 18-0249JB	2/12/19	Expense Payment	1100	General Unrestricted	5875	Training	$129.87	95207
Standard		300000013448282	TRAVEL 18-0249CB	2/12/19	Expense Payment	1100	General Unrestricted	5875	Training	$129.87	95207
Standard		300000012885340	2517249	1/8/19	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	$130.80	30392-1031
Standard	SJD00049	300000013425390	000454113-000297414JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$130.93	91109-7193
Standard	SJD00131	300000013565437	3404236551	2/25/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$132.38	75266-0409

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00031	300000013007183	22K298280 a	1/17/19	ANIXTER INC	1100	General Unrestricted	4305	Supply	$132.60	75284-7428
Standard	SJD00049	300000013404550	000112943-000056218JAN	2/7/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$134.51	91109-7193
Standard	SJD00258	300000012924551	902210	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$134.80	30353-0954
Standard	SJD00434	300000013576521	1000096832-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$134.90	75320-4661
Standard	SJD00434	300000013567709	1000092006-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$135.00	75320-4661
Standard	SJD01220	300000013068747	U086198	1/22/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4320	Instructional Supply	$135.22	02241-8759
Standard	SJD00502	300000013637818	31985	2/28/19	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$137.23	95202
Standard	SJD00049	300000013404564	000112933-000056208JAN	2/7/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$137.39	91109-7193
Standard		300000012865555	MILEAGE 18-0620	1/2/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$138.32	95207
Standard	SJD00117	300000013025639	835132395	1/18/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$138.97	75284-4329
Standard	SJD00080	300000013331192	2059788	2/4/19	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5055	Contract Services	$139.68	92618
Standard	SJD00692	300000013190279	0005779676	1/23/19	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$140.81	90074-2266
Standard	SJD00014	300000013576837	9084806090	2/27/19	AIRGAS USA LLC	1100	General Unrestricted	4305	Supply	$141.92	91109-7423
Standard	SJD01834	300000013548543	QWK6506	2/22/19	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$141.93	60675-1515
Standard		300000013492531	TRAVEL 18-0684	2/19/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$144.63	95207
Standard		300000012990182	TRAVEL 18-0662	1/16/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$144.81	95207
Standard	SJD00832	300000012990214	24213C8236	1/16/19	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$145.00	04915-4023
Standard	SJD00031	300000013546765	22K293737	2/22/19	ANIXTER INC	1100	General Unrestricted	4305	Supply	$147.06	75284-7428
Standard	SJD00031	300000013546772	22K292865	2/22/19	ANIXTER INC	1100	General Unrestricted	4305	Supply	$147.06	75284-7428
Standard	SJD01622	300000013576824	33918738	2/27/19	BROADCAST MUSIC INCORPORATED	1100	General Unrestricted	5568	Software Services and Licenses	$147.51	45263-0893
Standard	SJD00107	300000013007381	835139386	1/18/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$148.23	75284-4329
Standard	SJD00107	300000013025635	835132688	1/18/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$148.23	75284-4329
Standard	SJD01272	300000012865267	778040	1/3/19	CALIFORNIA WELDING SUPPLY COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	$149.22	95201
Standard	SJD01798	300000013283138	SPR 2018	1/29/19	LENESHA BURCH	1100	General Unrestricted	5055	Contract Services	$150.00	95206
Standard	SJD01950	300000013448678	MEMBERSHIP2019	2/11/19	3CFCA	1100	General Unrestricted	5015	Memberships & Dues	$150.00	

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00049	300000013396846	000112945-000056220JAN	2/7/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$150.27	91109-7193
Standard	SJD00258	300000012924559	902770	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$150.63	30353-0954
Standard	SJD00081	300000013418922	S1889313001	2/8/19	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$150.75	95353
Standard	SJD00053	300000012885304	248850502001	1/8/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$153.46	85038-9248
Standard	SJD00434	300000013572274	1000094734-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$154.10	75320-4661
Standard	SJD00613	300000012961321	INV221544	1/15/19	ENCOMPASS	1100	General Unrestricted	4305	Supply	$154.78	95827
Standard	SJD00478	300000012919026	903836590	1/8/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5055	Contract Services	$155.00	60673-1285
Standard	SJD00075	300000013351335	835223621	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$156.93	75284-4329
Standard	SJD00052	300000013332255	262339785001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$157.88	85038-9248
Standard	SJD01726	300000013407015	124605	2/7/19	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	$157.91	95320-0000
Standard	SJD00434	300000013567723	1000092023-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$157.95	75320-4661
Standard	SJD01848	300000013201994	11123736773342666	1/25/19	CANDELO-MIZE, TINA	1100	General Unrestricted	4320	Instructional Supply	$160.55	95242
Standard	SJD00117	300000013351095	835132392	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$161.84	75284-4329
Standard	SJD00434	300000013567672	1000091573-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$162.00	75320-4661
Standard	SJD00433	300000013418952	5189393	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$162.45	63044-8833
Standard	SJD00117	300000013351057	835132832	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$162.59	75284-4329
Standard	SJD00433	300000013418960	5190134	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$162.79	63044-8833
Standard	SJD00661	300000013238587	972850	1/28/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$163.95	95827-8480
Standard	SJD00262	300000013565387	271727977001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$163.98	85038-9248
Standard	SJD00438	300000013565403	272203458001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$164.27	85038-9248
Standard	SJD00646	300000013025822	000012437766	1/18/19	AT & T	1100	General Unrestricted	5315	Telephone	$164.67	60197-9011
Standard	SJD00646	300000013238394	000012473775	1/25/19	AT & T	1100	General Unrestricted	5315	Telephone	$164.68	60197-9011
Standard	SJD00646	300000013567502	000012615318	2/25/19	AT & T	1100	General Unrestricted	5315	Telephone	$164.68	60197-9011
Standard	SJD01830	300000013406995	1801477	2/7/19	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5315	Telephone	$165.00	94566
Standard	SJD00015	300000013448493	JAN2019	2/11/19	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	5640	Repair and Maintenance Services	$166.00	95212
Standard	SJD00134	300000013565464	3404236557	2/25/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$168.35	75266-0409
Standard	SJD01305	300000013407291	32537	2/8/19	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$169.09	95201-0607
Standard	SJD00075	300000013351061	835132788	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00075	300000013351075	835132787	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00075	300000013351081	835224041	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00075	300000013351090	835132439	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00075	300000013351321	835132246	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00075	300000013351341	835132085	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00107	300000013007385	835138995	1/18/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00107	300000013007412	835136953	1/18/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00107	300000013351117	835132294	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00117	300000013351029	835227180	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	95207
Standard	SJD00117	300000013351033	835135251	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00117	300000013351036	835134981	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00117	300000013351084	835132445	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00117	300000013351113	835132309	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Standard	SJD00117	300000013351325	835132238	2/5/19	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$170.00	75284-4329
Handwrite	N/A	131460	N/A	1/7/2019	Mohammad Latif	1100	General Unrestricted	8874	Student Refund	$172.00	Unknown
Standard	SJD00700	300000013350427	184886422	2/4/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$172.50	95353-0729
Standard		300000012888444	TRAVEL 18-0408	1/7/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$172.98	95207
Standard	SJD00576	300000012942802	4828721	1/14/19	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$173.62	95336
Standard	SJD00433	300000013418972	5190137	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$176.42	63044-8833
Standard	SJD01729	300000013425912	0908730801161911364	2/11/19	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$176.96	95336
Standard	SJD00258	300000012924555	902849	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$177.69	30353-0954
Standard	SJD00080	300000012885140	2045833	1/7/19	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5055	Contract Services	$177.92	92618
Standard	SJD00049	300000012878454	000171677-000297418 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$179.40	91109-7193
Standard	SJD00661	300000013030698	964583	1/18/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$182.25	95827-8480
Standard	SJD00661	300000013627479	994236B	2/27/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$182.30	95827-8480
Standard	SJD01083	300000012865237	1-738362	1/3/19	A & A PORTABLES INCORPORATED	1100	General Unrestricted	5620	Equipment Rental	$185.00	95357
Standard	SJD00434	300000013492538	1000093902-1	2/19/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$187.00	75320-4661
Standard	SJD00434	300000013567668	1000091567-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$187.40	75320-4661
Standard	SJD00258	300000012919539	903946	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$188.27	30353-0954
Standard	SJD00150	300000012979757	52464006858DEC2018	1/16/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$189.69	95899-7300

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00431	300000013378584	264654216002	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$192.94	85038-9248
Standard	SJD00018	300000013565368	271640871001	2/25/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$193.55	85038-9248
Standard	SJD00047	300000013062751	257098538001	1/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$194.08	85038-9248
Standard	SJD00112	300000012878209	9031318638	1/4/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$195.21	60038-0001
Standard	SJD00150	300000013558303	52464006858FJAN2019	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$196.43	95899-7300
Standard	SJD00049	300000012878385	000112939-000056214 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$198.09	91109-7193
Standard	SJD00434	300000013572296	1000094738-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$199.95	75320-4661
Standard	SJD01087	300000012989662	12152018	1/16/19	GARCIA, YARCENIA Y	1100	General Unrestricted	5055	Contract Services	$200.00	95838
Standard	SJD01790	300000013283123	SPR2018	1/29/19	SATORI ELLIS	1100	General Unrestricted	5055	Contract Services	$200.00	94603
Standard	SJD01795	300000013283127	SPR 2018	1/29/19	CYNTHIA CHACON-SOLIS	1100	General Unrestricted	5055	Contract Services	$200.00	95207
Standard	SJD00646	300000013492421	000012528384	2/14/19	AT & T	1100	General Unrestricted	5315	Telephone	$202.01	60197-9011
Standard	SJD00646	300000012865348	000012383595	1/3/19	AT & T	1100	General Unrestricted	5315	Telephone	$202.06	60197-9011
Standard	SJD01710	300000012993838	1309946	1/16/19	DEL MONTE MEAT CO	1100	General Unrestricted	4320	Instructional Supply	$203.66	91189-1831
Standard	SJD01351	300000013350630	44067	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$204.77	95357-6007
Standard	SJD00433	300000013418964	5190135	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$205.11	63044-8833
Standard	SJD01305	300000013407279	32145	2/8/19	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$208.11	95201-0607
Standard		300000013571449	TRAVEL 18-0580	2/26/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$208.20	95207
Standard	SJD00014	300000012865263	9083683846	1/3/19	AIRGAS USA LLC	1100	General Unrestricted	4305	Supply	$209.02	91109-7423
Standard	SJD00025	300000013492721	9049110852	2/19/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$209.02	60038-0001
Standard	SJD01254	300000013332045	01282019	2/1/19	BRAKEBILL, DUSTIN	1100	General Unrestricted	5055	Contract Services	$210.00	95205
Standard	SJD01351	300000013350669	44472	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$210.02	95357-6007
Standard	SJD01905	300000013327614	810446644400009DEC2018	2/1/19	YP	1100	General Unrestricted	5050	Advertising/Promo	$211.45	60197-5010
Standard	SJD01674	300000012960907	480881	1/14/19	UNIQUE MANAGEMENT SERVICES INC	1100	General Unrestricted	5055	Contract Services	$214.80	15264-5253
Standard	SJD00049	300000013448609	000112923-000209780JAN	2/11/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$215.28	91109-7193
Standard	SJD00025	300000013331212	9053117843	2/4/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$215.97	60038-0001
Standard	SJD00049	300000012878432	000112925-000056200 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$217.79	91109-7193
Standard	SJD00019	300000013332219	261362099001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$217.99	85038-9248
Standard		300000012865506	TRAVEL 18-0024	1/4/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$219.23	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01340	300000013492713	1198781	2/19/19	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$222.41	60693
Standard	SJD01351	300000013350637	44136	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$223.62	95357-6007
Standard		300000013492637	ADV 18-0855	2/19/19	Expense Payment	1100	General Unrestricted	5875	Training	$224.00	95207
Standard		300000013448585	TRAVEL 18-0802	2/11/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$224.68	95207
Standard	SJD01755	300000013264390	8084951680	1/28/19	VWR INTERNATIONAL LLC	1100	General Unrestricted	4320	Instructional Supply	$226.10	15264-0169
Standard	SJD00102	300000013378646	265915647001	2/6/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$227.00	85038-9248
Standard	SJD01024	300000013331269	20923935550729975JA	2/4/19	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	5315	Telephone	$228.50	45274-0407
Standard	SJD00511	300000013332069	36-009367	2/1/19	CALIFORNIA DEPARTMENT OF TAX	1100	General Unrestricted	5280	Permits, License & Fees	$230.00	94279
Handwrite	N/A	131470	N/A	1/17/2019	Ulrike Christofori	1100	General Unrestricted	8874	Refund Parent	$230.00	Unknown
Standard	SJD00049	300000013425402	000112939-000056214JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$230.04	91109-7193
Standard		300000013548496	travel 18-0842	2/22/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$230.83	95207
Standard	SJD01726	300000013353066	124535	2/4/19	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	$234.68	95320-0000
Standard	SJD00434	300000013571381	1000093912-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$235.00	75320-4661
Standard	SJD01351	300000013350653	44307	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$236.81	95357-6007
Standard	SJD00132	300000013396716	18193	2/7/19	CARPETLAND	1100	General Unrestricted	5055	Contract Services	$237.00	95350
Standard		300000013448608	TRAVEL 18-0605	2/11/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$237.05	95207
Standard	SJD01591	300000012865336	QJZ4242	1/3/19	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$237.48	60675-1515
Standard	SJD01237	300000012916255	903836599	1/8/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5055	Contract Services	$240.00	60673-1285
Standard		300000013407018	TRAVEL 18-0609	2/7/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$240.16	95207
Standard	SJD00049	300000012878361	000112935-000056210D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$241.35	91109-7193
Standard	SJD00692	300000013369232	0005787764	2/6/19	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$243.45	90074-2266
Standard	SJD00049	300000013405296	000112925-000056200JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$243.83	91109-7193
Standard	SJD00433	300000013418995	5190768	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$244.42	63044-8833
Standard	SJD00692	300000013378406	0005785248	2/6/19	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$247.93	90074-2266
Standard	SJD00044	300000013565423	3404236550	2/25/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$252.08	75266-0409
Standard	SJD00049	300000013448587	000454113-000303960JAN	2/11/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$252.41	91109-7193

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00049	300000012878401	000454113-000297410 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$257.19	91109-7193
Standard		300000013185942	TRAVEL 18-0341	1/23/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$257.63	95207
Standard	SJD00131	300000013565447	3404236553	2/25/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$258.50	75266-0409
Standard	SJD00038	300000013062699	254861925001	1/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$261.37	85038-9248
Standard	SJD00148	300000012906656	30100029017	1/7/19	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	4305	Supply	$263.21	63150-1162
Standard	SJD00065	300000013331243	208213	2/4/19	ITC SYSTEMS (USA) INC	1100	General Unrestricted	4305	Supply	$265.00	94583
Standard	SJD00031	300000013565373	22K303243	2/25/19	ANIXTER INC	1100	General Unrestricted	4305	Supply	$266.36	75284-7428
Standard		300000013567702	adv 18-0879	2/25/19	Expense Payment	1100	General Unrestricted	5875	Training	$266.96	95207
Standard		300000013567711	ADV 18-0880	2/25/19	Expense Payment	1100	General Unrestricted	5875	Training	$266.96	95207
Standard	SJD00494	300000013492685	69656	2/19/19	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	$268.19	92029
Standard	SJD01724	300000013026532	14005446	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5050	Advertising/Promo	$268.46	60197
Standard	SJD01724	300000013026532	14005446	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5315	Telephone	$268.46	60197
Standard	SJD01724	300000013026532	14005446	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5640	Repair and Maintenance Services	$268.46	60197
Standard	SJD01724	300000013026532	14005446	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$268.46	60197
Standard	SJD01724	300000013026532	14005446	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$268.46	60197
Standard	SJD00049	300000012878428	000454113-000297416 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$272.51	91109-7193
Standard	SJD00049	300000013425370	000112927-000056202JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$273.38	91109-7193
Standard	SJD01944	300000013419023	17938	2/8/19	TRACY CHAMBER OF COMMERCE	1100	General Unrestricted	5015	Memberships & Dues	$275.00	95376
Standard	SJD00049	300000012878478	000112941-000056216 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$276.89	91109-7193
Standard	SJD00134	300000012979789	3401232700	1/16/19	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$278.79	75266-0409
Standard	SJD00049	300000012878416	000454113-000300178 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$278.89	91109-7193
Standard	SJD00049	300000013405301	000112935-000056210JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$279.27	91109-7193
Standard	SJD01987	300000013576514	JAN222019	2/26/19	ROBERT DI PIERO	1100	General Unrestricted	4505	Uniforms	$279.99	95242

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01726	300000013353074	124463	2/4/19	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	$280.15	95320-0000
Standard	SJD00842	300000012916236	903836594	1/8/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	4305	Supply	$280.50	60673-1285
Standard	SJD00842	300000012916243	903836595	1/8/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	4305	Supply	$280.50	60673-1285
Standard	SJD00842	300000012916250	903836597	1/8/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5620	Equipment Rental	$280.50	60673-1285
Standard	SJD00842	300000012919021	903836592	1/8/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5620	Equipment Rental	$280.50	60673-1285
Standard		300000013239292	TRAVEL 18-0658	1/28/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$283.04	95207
Standard	SJD01971	300000013448636	65688868	2/11/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$284.05	60694-5501
Standard	SJD01678	300000013062875	9351926	1/22/19	PAPER DIRECT	1100	General Unrestricted	4305	Supply	$284.10	55440-1151
Standard	SJD00064	300000013201693	248931	1/24/19	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	$284.27	95811-0425
Standard	SJD01543	300000012916404	247026	1/9/19	BATTERY BILL INC	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$284.27	95811
Standard		300000013448292	TRAVEL 18-0616	2/12/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$284.64	95207
Standard	SJD00032	300000013493427	29124938-00	2/14/19	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$288.00	85036-1127
Standard	SJD00461	300000012865025	452988	1/2/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$288.00	95632
Handwrite	N/A	131464	N/A	1/14/2019	Tracy Unified School District	1100	General Unrestricted	5630	Permit	$288.00	Unknown
Standard	SJD00049	300000012878447	000112927-000056202 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$288.71	91109-7193
Standard	SJD00104	300000012933787	974829	1/10/19	LOWE'S	1100	General Unrestricted	4305	Supply	$289.50	30353-0954
Standard	SJD01220	300000013350551	U323999	2/4/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4320	Instructional Supply	$290.87	02241-8759
Standard	SJD00081	300000013062810	S1877207001	1/22/19	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$292.73	95202
Standard	SJD00049	300000013404558	000112941-000056216JAN	2/7/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$295.05	91109-7193
Standard	SJD00049	300000013448597	000454113-000297410JAN	2/11/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$297.02	91109-7193
Standard	SJD00085	300000012960719	U203827	1/14/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	$297.41	02241-8759
Standard		300000013268382	DVC Track Entry Fees 2.22.19	1/28/19	DIABLO VALLEY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$300.00	94523
Standard	SJD00646	300000012878169	000012383664	1/3/19	AT & T	1100	General Unrestricted	5315	Telephone	$300.51	60197-9011
Standard	SJD00646	300000013448992	000012528453	2/11/19	AT & T	1100	General Unrestricted	5315	Telephone	$300.51	60197-9011
Standard	SJD00461	300000013261356	455443	1/28/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$301.82	95632

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00461	300000013261360	455444	1/28/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$301.82	95632
Standard	SJD00461	300000013268377	456354	1/28/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$301.82	95632
Standard	SJD00461	300000013448882	456353	2/11/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$301.82	95632
Standard	SJD00461	300000013492807	457480 A	2/19/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$301.82	95632
Standard	SJD00461	300000013523629	457481 A	2/19/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$301.82	95632
Standard		300000013572253	TRAVEL 18-0774	2/26/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$302.56	95207
Standard	SJD00162	300000012888213	6250096558	1/7/19	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	$306.29	95691
Standard	SJD00099	300000013448930	99841	2/11/19	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	$308.88	95204
Standard	SJD00894	300000013449173	8306-558517	2/12/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$310.25	30384
Standard	SJD00894	300000013449173	8306-558517	2/12/19	CARQUEST AUTO PARTS	1100	General Unrestricted	6421	New Equip Instruction Low Cost $200-$999	$310.25	30384
Standard	SJD00049	300000013425379	000454113-000300178JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$310.66	91109-7193
Standard		300000013407093	TRAVEL 18-0577	2/7/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$311.21	95207
Standard	SJD00434	300000013492647	1000093907-1	2/19/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$314.95	75320-4661
Standard	SJD00049	300000013448604	000354791-000265834JAN	2/11/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$316.72	91109-7193
Standard	SJD00015	300000012960850	DEC2018	1/14/19	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	5640	Repair and Maintenance Services	$318.00	95212
Standard		300000012865512	TRAVEL 18-0257	1/4/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$323.00	95207
Standard	SJD01351	300000013350645	44240	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$327.66	95357-6007
Standard		300000013448723	travel 18-0203	2/11/19	Expense Payment	1100	General Unrestricted	5875	Training	$328.40	95207
Standard	SJD01724	300000013026488	14110074	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5050	Advertising/Promo	$329.46	60197
Standard	SJD01724	300000013026488	14110074	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5315	Telephone	$329.46	60197
Standard	SJD01724	300000013026488	14110074	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5640	Repair and Maintenance Services	$329.46	60197
Standard	SJD01724	300000013026488	14110074	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$329.46	60197
Standard	SJD01724	300000013026488	14110074	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$329.46	60197
Standard	SJD01724	300000013026447	14215997	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5050	Advertising/Promo	$329.88	60197
Standard	SJD01724	300000013026447	14215997	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5315	Telephone	$329.88	60197

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01724	300000013026447	14215997	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5640	Repair and Maintenance Services	$329.88	60197
Standard	SJD01724	300000013026447	14215997	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$329.88	60197
Standard	SJD01724	300000013026447	14215997	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$329.88	60197
Standard	SJD00049	300000012878351	000112929-000056204 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$330.15	91109-7193
Handwrite	N/A	131466	N/A	1/16/2019	Jincy Thomas	1100	General Unrestricted	8874	Refund Parent	$333.00	Unknown
Standard	SJD00434	300000013571393	1000093915-1	2/25/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$334.00	75320-4661
Standard	SJD00128	300000013448887	13808918	2/11/19	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$340.63	19341
Standard	SJD00434	300000013576393	1000094875-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$341.62	75320-4661
Standard	SJD01883	300000013332330	19814	2/4/19	WEST COAST INTERCOLLEGIATE	1100	General Unrestricted	5055	Contract Services	$344.00	95632
Standard		300000013204543	ADV 18-0699	1/24/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$345.00	95207
Standard	SJD00637	300000013448985	5055806462	2/11/19	RICOH USA INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$347.36	91110-0850
Standard	SJD01762	300000013026452	3005	1/18/19	MORPHY AWARDS & SPORTSWEAR	1100	General Unrestricted	4305	Supply	$347.60	95763
Standard	SJD00306	300000013492693	3925913	2/19/19	GEARY PACIFIC SUPPLY	1100	General Unrestricted	4305	Supply	$347.97	92807
Standard	SJD01725	300000013007940	33086	1/17/19	MOUNTAIN MEASUREMENT INC	1100	General Unrestricted	4345	Subscriptions	$350.00	97286
Standard	SJD01990	300000013493362	JAN 28 2019	2/14/19	A M PECHE & ASSOC LLC	1100	General Unrestricted	5045	Consultant Services	$350.00	95330
Standard		300000012973839	Swim LPC 3.29.30.19	1/15/19	LAS POSITAS COLLEGE AQUATICS	1100	General Unrestricted	5005	Event Registration & Entry Fees	$350.00	94551
Standard	SJD00049	300000013448591	000454113-000297416JAN	2/11/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$351.35	91109-7193
Standard	SJD00255	300000012916396	8306555482	1/9/19	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	$352.33	30384
Standard	SJD00032	300000013493423	29124894-00	2/14/19	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$356.13	85036-1127
Standard		300000013239241	REG 18-0709	1/28/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$360.00	95207
Standard	SJD00085	300000012960700	U195079	1/14/19	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	$361.26	02241-8759
Standard	SJD00025	300000013492727	9050044503	2/19/19	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$362.89	60038-0001
Standard	SJD01840	300000013236157	2992301727	1/25/19	TAYLOR HOUSEMAN INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$367.24	94565
Standard	SJD01967	300000013577073	2315118	2/27/19	FLINN SCIENTIFIC	1100	General Unrestricted	4320	Instructional Supply	$368.41	60694-1721

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01971	300000013448619	65688219	2/11/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$378.10	60694-5501
Standard	SJD01971	300000013448631	65688866	2/11/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$378.10	60694-5501
Standard	SJD01971	300000013448641	65688173	2/11/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$378.10	60694-5501
Standard	SJD00081	300000013033562	S1888758001	1/18/19	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$380.36	95353
Standard	SJD00258	300000012924689	902687	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$381.49	30353-0954
Standard	SJD00049	300000013425362	000112929-000056204JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$383.40	91109-7193
Standard	SJD00433	300000013419011	5191461	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$387.76	63044-8833
Standard	SJD00049	300000012878389	000112947-000056222D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$397.13	91109-7193
Standard	SJD00049	300000013396748	000230169-000226100JAN	2/7/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$398.96	91109-7193
Standard	SJD01852	300000013264373	01232019	1/28/19	LISA SOLOMON	1100	General Unrestricted	5055	Contract Services	$400.00	94608
Standard	SJD01949	300000013486344	64	2/14/19	COLLEGIATE OFFICIATING SERVICE	1100	General Unrestricted	5055	Contract Services	$400.00	94952
Standard		300000012865142	TRAVEL 18-0544	1/3/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$400.00	95207
Standard		300000013360913	Track MPC Open 2019	2/5/19	Expense Payment	1100	General Unrestricted	5005	Event Registration & Entry Fees	$400.00	95207
Standard		300000013492453	REG 18-0838	2/19/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$400.00	95207
Standard	SJD00049	300000012878304	000354791-000265834d	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$401.00	91109-7193
Standard	SJD00049	300000012878420	000454113-000303960D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$406.03	91109-7193
Standard	SJD00049	300000012878365	000112937-000056212D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$414.86	91109-7193
Standard	SJD00434	300000013572292	1000094732-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$415.00	75320-4661
Standard	SJD00032	300000013261255	2912462100	1/28/19	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$417.23	85036-1127

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00049	300000013425394	000112949-000056224JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$420.16	91109-7193
Standard	SJD00433	300000013418938	5189390	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$421.59	63044-8833
Standard	SJD00700	300000013350422	184886421	2/4/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$421.98	95353-0729
Standard	SJD00646	300000013567506	000012614823	2/25/19	AT & T	1100	General Unrestricted	5315	Telephone	$424.45	60197-9011
Standard	SJD00053	300000013201932	260336112001	1/24/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$424.72	85038-9248
Standard		300000013350715	REG 18-0757	2/5/19	CCLC/CCCAA	1100	General Unrestricted	5020	All Staff Travel	$425.00	95811
Standard	SJD00151	300000012942899	101182346	1/14/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$425.92	75265-0073
Standard	SJD00049	300000013425398	000112947-000056222JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$430.68	91109-7193
Standard		300000013204534	adv 18-0700	1/24/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$435.00	95207
Standard	SJD01351	300000013350665	44385	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$440.37	95357-6007
Standard	SJD00434	300000013576446	1000096277-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$441.36	75320-4661
Standard	SJD00065	300000013331259	208237	2/4/19	ITC SYSTEMS (USA) INC	1100	General Unrestricted	4305	Supply	$442.32	63043
Standard	SJD00049	300000012878393	000112949-000056224D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$442.52	91109-7193
Standard	SJD00049	300000012878381	000112923-000209780D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$444.49	91109-7193
Standard	SJD01968	300000013577038	8922509	2/27/19	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$446.95	60693
Standard	SJD00646	300000013238398	000012473280	1/25/19	AT & T	1100	General Unrestricted	5315	Telephone	$447.00	60197-9011
Standard		300000013006487	TRAVEL 18-0666	1/17/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$447.45	95207
Standard	SJD00150	300000013558313	34930684823JAN2019	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$447.90	95899-7300
Standard	SJD00205	300000013331201	62317446	2/4/19	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$448.80	93717-1666
Standard	SJD00150	300000013063249	34930684823DEC2018	1/22/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$449.88	95899-7300
Standard	SJD01946	300000013568196	2019PPO-41656	2/27/19	PASTPERFECT SOFTWARE INC	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$450.00	19341
Standard		300000012934480	MBB 2018 Holiday Tourney	1/14/19	SAN JOAQUIN DELTA COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$450.00	95207
Standard		300000013063444	WBB JCM Entry FEes 2018.2	1/22/19	SAN JOAQUIN DELTA COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$450.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00049	300000013405312	000112937-0000056212JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$450.38	91109-7193
Standard	SJD00701	300000013448582	901769	2/11/19	LOWE'S	1100	General Unrestricted	4320	Instructional Supply	$454.54	30353-0954
Standard	SJD00701	300000013448582	901769	2/11/19	LOWE'S	1100	General Unrestricted	6421	New Equip Instruction Low Cost $200-$999	$454.54	30353-0954
Standard		300000013261021	190033	1/28/19	Expense Payment	1100	General Unrestricted	5630	Facility Rental	$462.00	95207
Standard		300000012998087	travel 18-0594	1/17/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$463.46	95207
Standard		300000013469272	TRAVEL 18-0661	2/13/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$463.50	95207
Standard	SJD01316	300000012933688	14346	1/10/19	MATTOS NEWSPAPERS INC	1100	General Unrestricted	5055	Contract Services	$464.40	95360
Standard	SJD00220	300000013201869	114608	1/24/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$469.97	95201
Standard	SJD00700	300000013030694	184870768	1/18/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$471.58	95353-0729
Standard	SJD00431	300000013062814	257131348001	1/22/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$479.25	85038-9248
Standard	SJD01809	300000013026202	12152018	1/18/19	TYSON SHELTON	1100	General Unrestricted	5055	Contract Services	$480.00	95209
Standard		300000013034490	REG 18-0677	1/22/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$480.00	95207
Standard	SJD00461	300000013268373	456167	1/28/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$482.08	95632
Standard	SJD00433	300000013418948	5189392	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$482.35	63044-8833
Standard	SJD01740	300000013026351	01102019	1/18/19	STRICKER, MATTHEW A	1100	General Unrestricted	5055	Contract Services	$490.00	95207
Standard	SJD00942	300000012934271	15466241	1/14/19	HERITAGE-CRYSTAL CLEAN, LLC	1100	General Unrestricted	5055	Contract Services	$490.50	60693
Standard	SJD00040	300000012864986	54961548	1/2/19	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	General Unrestricted	4510	Vehicle Gas & Oil	$507.03	28272-0887
Standard	SJD00700	300000013350414	184883272	2/4/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$508.24	95353-0729
Standard	SJD01729	300000013425908	0908730702011915944	2/11/19	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$511.00	95336
Standard	SJD00820	300000013352905	32318	2/4/19	DUNCAN PRESS INC	1100	General Unrestricted	4305	Supply	$511.21	95240
Standard	SJD00613	300000013576654	INV222114	2/26/19	ENCOMPASS	1100	General Unrestricted	4305	Supply	$514.43	95827
Standard	SJD00770	300000013331220	2313021	2/4/19	JOBELEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	$515.00	92115
Standard	SJD00258	300000012919506	902690A	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$534.05	30353-0954
Standard	SJD00820	300000013201722	32293	1/24/19	DUNCAN PRESS INC	1100	General Unrestricted	4305	Supply	$539.55	95240
Standard		300000012865573	TRAVEL 18-0621	1/2/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$541.33	95207
Standard	SJD01724	300000013026436	14323200	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5050	Advertising/Promo	$541.49	60197
Standard	SJD01724	300000013026436	14323200	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5315	Telephone	$541.49	60197
Standard	SJD01724	300000013026436	14323200	1/18/19	AT & T MOBILITY	1100	General Unrestricted	5640	Repair and Maintenance Services	$541.49	60197

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01724	300000013026436	14323200	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$541.49	60197
Standard	SJD01724	300000013026436	14323200	1/18/19	AT & T MOBILITY	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$541.49	60197
Standard	SJD00666	300000012989977	18154	1/16/19	MONTGOMERY SHOP EQUIPMENT	1100	General Unrestricted	4320	Instructional Supply	$542.52	95409
Standard	SJD00666	300000012989977	18154	1/16/19	MONTGOMERY SHOP EQUIPMENT	1100	General Unrestricted	6421	New Equip Instruction Low Cost $200-$999	$542.52	95409
Standard	SJD01195	300000013526523	SO1327467	2/20/19	CALIFORNIA CHAMBER OF COMMERCE	1100	General Unrestricted	5105	Legal General	$551.22	94139-8342
Standard	SJD00986	300000013238488	6125686195	1/28/19	THOMSON REUTERS-BARCLAYS	1100	General Unrestricted	4305	Supply	$566.80	60197
Standard	SJD00019	300000013201885	257463205001	1/24/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$571.92	85038-9248
Standard	SJD01727	300000013548549	PTM7129	2/22/19	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	4310	Software	$576.18	60675-1515
Standard	SJD01351	300000013350657	44344	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$577.57	95357-6007
Standard	SJD01351	300000013350673	44452	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$577.57	95357-6007
Standard	SJD01351	300000013350641	44202	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$579.80	95357-6007
Standard	SJD00661	300000013238591	972112B	1/28/19	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$583.25	95827-8480
Standard	SJD00433	300000013418943	5189391	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$587.96	63044-8833
Standard	SJD00162	300000012888208	6250096026	1/7/19	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	$589.12	95691
Standard	SJD00947	300000013236109	2017840	1/25/19	NATIONAL AQUATIC SERVICES, INC.	1100	General Unrestricted	5640	Repair and Maintenance Services	$589.67	94513
Standard		300000013186294	ADV 18-0677	1/23/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$590.00	95207
Standard		300000013469099	REG 18-0817	2/12/19	CA COMM COLLEGES CLASSIFIED SENATE	1100	General Unrestricted	5020	All Staff Travel	$590.00	95965
Standard	SJD00059	300000013332201	260668367001	2/4/19	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$591.28	85038-9248
Standard	SJD00434	300000013576494	1000096655-1	2/26/19	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$595.00	75320-4661
Standard	SJD00288	300000013369124	15609	2/6/19	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$600.00	95207
Standard		300000013637601	REG 18-0890	2/28/19	CCCFA	1100	General Unrestricted	5035	Student Field Trips	$600.00	93021
Handwrite	N/A	131463	N/A	1/14/2019	Tracy Unified School District	1100	General Unrestricted	5630	Permit	$600.00	Unknown
Standard	SJD01952	300000013448795	7152850143	2/11/19	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	$603.90	60673-3050
Standard	SJD00220	300000013062631	114541	1/22/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$604.81	95201

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01351	300000013350681	44574	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$608.68	95357-6007
Standard	SJD01351	300000013350649	44263	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$620.85	95357-6007
Standard	SJD00162	300000012888202	6250095939	1/7/19	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	$625.45	95691
Standard	SJD01675	300000012960915	0000628602	1/14/19	OCLC INCORPORATED	1100	General Unrestricted	4345	Subscriptions	$627.79	80217
Standard	SJD01675	300000012960921	0000633594	1/14/19	OCLC INCORPORATED	1100	General Unrestricted	4345	Subscriptions	$627.79	80217
Standard	SJD00293	300000013397038	04586289	2/7/19	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	$650.00	07188-0074
Standard	SJD00711	300000013331167	23734068	2/4/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$650.00	95241-1480
Standard	SJD00711	300000013332103	23589667	2/1/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$650.00	95210
Standard	SJD00700	300000013238616	184878622	1/28/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$654.14	95353-0729
Standard	SJD00086	300000013577026	89-S2358522.001	2/27/19	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	$658.20	95853-0000
Standard	SJD00646	300000012878256	000012383662	1/4/19	AT & T	1100	General Unrestricted	5315	Telephone	$658.66	60197-9011
Standard	SJD00646	300000013448936	000012528451	2/11/19	AT & T	1100	General Unrestricted	5315	Telephone	$658.66	60197-9011
Standard		300000012928038	REG 18-0637	1/10/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$665.00	95207
Standard		300000012884563	TRAVEL 18-0542	1/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$667.92	95207
Standard	SJD01964	300000013418904	01242019	2/8/19	IEC CORPORATION	1100	General Unrestricted	8852	Facilities Use Revenue	$690.70	95207
Standard	SJD01714	300000013534157	153387872	2/22/19	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Unrestricted	6421	New Equip Instruction Low Cost $200-$999	$703.88	10087-8072
Standard	SJD01834	300000013548530	QVW7764	2/22/19	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$705.28	60675-1515
Standard	SJD00494	300000013492689	69657	2/19/19	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	$716.78	92029
Standard	SJD00461	300000013007525	454403	1/18/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$723.12	95632
Standard	SJD00220	300000012933906	114369	1/11/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$726.01	95201
Standard	SJD00433	300000013418999	5190769	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$727.90	63044-8833
Standard	SJD00700	300000013030680	184867931	1/18/19	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$739.80	95353-0729
Standard	SJD01670	300000013492533	264555A	2/19/19	GOLF TEAM PRODUCTS INCORPORATED	1100	General Unrestricted	4305	Supply	$744.00	97075
Standard		300000012906983	121818	1/8/19	Expense Payment	1100	General Unrestricted	5045	Consultant Services	$750.00	95207
Standard		300000013022520	252-2160070	1/18/19	THE BANK OF NEW YORK MELLON	1100	General Unrestricted	5210	Banking Charges	$750.00	15251-9013
Standard	SJD00248	300000012925557	60109799	1/9/19	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$754.96	95201
Standard	SJD00128	300000013295004	13808639	1/30/19	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$792.72	19341
Standard		300000012885332	10662112	1/8/19	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	$795.19	30392-1031
Standard		300000013418811	MEALS 18-0801	2/8/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$797.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00613	300000012878486	INV221018	1/4/19	ENCOMPASS	1100	General Unrestricted	4305	Supply	$812.27	95827
Standard	SJD00613	300000013577010	INV223069	2/27/19	ENCOMPASS	1100	General Unrestricted	4305	Supply	$812.27	95827
Standard	SJD00464	300000013576665	2019-7000	2/26/19	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	5566	Security & Fire Systems	$819.95	95361
Standard	SJD01505	300000012878182	930064	1/3/19	EASTBAY/FOOTLOCKER.COM	1100	General Unrestricted	4305	Supply	$820.49	54402-1328
Standard	SJD00151	300000012933943	101460134	1/11/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$830.72	75265-0073
Standard	SJD01400	300000013190271	80001315	1/23/19	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	$834.00	95203
Standard	SJD01400	300000013190271	80001315	1/23/19	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	$834.00	95203
Standard	SJD01758	300000013030592	01102019	1/18/19	BUTLER, BRITTANY	1100	General Unrestricted	5055	Contract Services	$840.00	95210
Standard	SJD01237	300000013261238	903852928	1/28/19	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5055	Contract Services	$852.98	60673-1285
Standard	SJD01652	300000013353308	10290808543	2/4/19	DELL MARKETING L P	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$868.46	91110-0916
Standard	SJD01858	300000013576705	V540954	2/26/19	BIO CORPORATION	1100	General Unrestricted	4320	Instructional Supply	$881.02	56308
Standard	SJD01729	300000012943392	0908730712101812883	1/14/19	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$890.00	95336
Standard	SJD01746	300000013026435	01102019	1/18/19	SIMMONS, CHERYL	1100	General Unrestricted	5055	Contract Services	$910.00	95747
Standard	SJD01748	300000013026386	01102019	1/18/19	PUDWELL, KELLY	1100	General Unrestricted	5055	Contract Services	$910.00	95240
Standard	SJD01351	300000013350661	44359	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$913.34	95357-6007
Standard	SJD00216	300000013426086	0673	2/11/19	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	4305	Supply	$915.60	95210
Standard	SJD01924	300000013448827	10122018	2/11/19	MCCOLLUM, CHARLES R	1100	General Unrestricted	5055	Contract Services	$925.00	95677
Standard	SJD00433	300000013418991	5190767	2/8/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$944.04	63044-8833
Standard	SJD00220	300000013350701	114796	2/5/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$965.56	95201
Standard	SJD00469	300000012865035	1-83499874047	1/2/19	JOHNSON CONTROLS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$970.00	75373
Standard	SJD00500	300000013350390	78526098	2/4/19	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	$973.80	75024
Standard	SJD02035	300000013568342	52913639	2/27/19	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$976.32	90074-3295
Standard	SJD02035	300000013568348	52874610	2/27/19	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$976.32	90074-3295
Standard	SJD01933	300000013576828	V0000079458	2/27/19	HELPSYSTEMS	1100	General Unrestricted	4310	Software	$981.26	55485-5595
Standard	SJD00220	300000013350547	114643	2/4/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$983.61	95201
Standard	SJD00037	300000012943378	054962919	1/14/19	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$999.98	94927-6407
Standard		300000012884569	TRAVEL 18-0540	1/4/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$1,003.64	95207
Standard	SJD00440	300000012933958	192548819	1/11/19	THE TORO CO	1100	General Unrestricted	4305	Supply	$1,009.98	60694-6300

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01779	300000013007408	70048	1/18/19	ALL WEST COACHLINES INC	1100	General Unrestricted	5035	Student Field Trips	$1,014.00	95828
Standard	SJD02043	300000013576867	683882	2/27/19	APPA THE ASSOCIATION OF	1100	General Unrestricted	5015	Memberships & Dues	$1,028.00	22314-2818
Standard	SJD01745	300000013026431	01102019	1/18/19	TUITAMA, FIAALUAE TAAVILLI	1100	General Unrestricted	5055	Contract Services	$1,040.00	95209
Standard	SJD01124	300000013486290	AM-725-SJDC	2/14/19	KENS SPORTING GOODS	1100	General Unrestricted	4305	Supply	$1,044.53	92860
Standard	SJD00433	300000012960648	5188902	1/14/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$1,054.98	63044-8833
Standard	SJD00049	300000012878405	000454113-000297412 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$1,079.91	91109-7193
Standard	SJD00482	300000013627723	16600012	2/27/19	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	$1,082.06	19101-3604
Standard	SJD00235	300000012906890	4039	1/8/19	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	$1,100.00	60008
Standard	SJD00235	300000013368444	4197	2/6/19	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	$1,100.00	60008
Standard		300000013397025	travel 18-0579	2/7/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$1,100.92	95207
Standard	SJD00646	300000012878161	000012375025	1/3/19	AT & T	1100	General Unrestricted	5315	Telephone	$1,110.82	60197-9011
Standard	SJD00646	300000013448974	000012523040	2/11/19	AT & T	1100	General Unrestricted	5315	Telephone	$1,110.82	60197-9011
Standard		300000012888270	TRAVEL 18-0345	1/7/19	Expense Payment	1100	General Unrestricted	5030	Management Travel	$1,118.65	95207
Standard	SJD00711	300000012990107	23442555	1/16/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$1,120.00	95241-1480
Standard	SJD00711	300000012990129	23442554	1/16/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$1,120.00	95241-1480
Standard	SJD00930	300000012884677	15530	1/4/19	1 ACCURATE LIVESCAN	1100	General Unrestricted	5055	Contract Services	$1,132.00	95207
Handwrite	N/A	131483	N/A	2/7/2019	Brinks	1100	General Unrestricted	5055	Invoices	$1,132.68	Unknown
Standard	SJD00049	300000012878376	000112923-00056198 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$1,135.28	91109-7193
Standard	SJD00288	300000012961005	15536	1/15/19	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$1,140.00	95207
Standard	SJD00220	300000013062628	114540	1/22/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$1,147.62	95201
Standard	SJD01828	300000013321157	52705256	2/1/19	ACCOUNTEMPS	1100	General Unrestricted	5055	Contract Services	$1,151.49	90074-3295
Standard	SJD00496	300000013332307	591110065OIL	2/4/19	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$1,170.00	95688
Standard	SJD00646	300000012916388	000012409439	1/9/19	AT & T	1100	General Unrestricted	5315	Telephone	$1,175.46	60197-9011
Standard	SJD00646	300000013448970	000012555985	2/11/19	AT & T	1100	General Unrestricted	5315	Telephone	$1,175.46	60197-9011
Standard		300000013261034	190034	1/28/19	Expense Payment	1100	General Unrestricted	5630	Facility Rental	$1,176.00	95207
Standard	SJD00100	300000012942867	3102655128	1/14/19	PITNEY BOWES INC	1100	General Unrestricted	5065	Postage	$1,180.35	15250-7887
Standard	SJD01519	300000013637834	2017839	2/28/19	NATIONAL AQUATIC SERVICES, INC.	1100	General Unrestricted	5640	Repair and Maintenance Services	$1,200.00	94513
Standard	SJD00220	300000013567777	114746	2/25/19	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$1,217.11	95201

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01895	300000013576840	2539038	2/27/19	IBM CORPORATION	1100	General Unrestricted	5568	Software Services and Licenses	$1,233.00	75267-6673
Standard	SJD00482	300000013407297	16683338	2/8/19	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	$1,244.37	19101-3604
Standard	SJD01963	300000013526517	BUYER 5	2/20/19	IMAGE CLUB LAMBS	1100	General Unrestricted	4830	Livestock Purchases	$1,250.00	95358
Standard		300000013568309	031519	2/27/19	Expense Payment	1100	General Unrestricted	5055	Contract Services	$1,250.00	95207
Standard		300000012998220	travel 18-0330	1/17/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$1,253.74	95207
Standard	SJD00049	300000013425375	000112923-000056198JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$1,256.43	91109-7193
Standard	SJD01861	300000013238498	321145238	1/28/19	ROTO-ROOTER	1100	General Unrestricted	5640	Repair and Maintenance Services	$1,275.00	92081
Standard	SJD00433	300000012960639	5188674	1/14/19	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$1,299.39	63044-8833
Standard	SJD00258	300000012924547	990808	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$1,301.76	30353-0954
Standard	SJD00158	300000012942873	9005288874	1/14/19	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$1,306.80	91185-2988
Standard	SJD00832	300000013190083	24156C8236	1/23/19	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$1,330.00	04915-4023
Standard	SJD00229	300000013350559	85132	2/4/19	WESTERN BUILDING MATERIALS CO	1100	General Unrestricted	4305	Supply	$1,350.70	93702
Standard	SJD01695	300000013448899	392358	2/11/19	LC ACTION POLICE SUPPLY	1100	General Unrestricted	4305	Supply	$1,376.50	95112
Standard		300000013637624	ADV 18-0890	2/28/19	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$1,400.00	95207
Standard	SJD01508	300000013405255	306920	2/8/19	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$1,401.75	95610
Standard	SJD00327	300000012878264	836215431X12192018	1/4/19	AT & T	1100	General Unrestricted	5315	Telephone	$1,468.38	60197
Standard	SJD01828	300000013405281	52754152	2/8/19	ACCOUNTEMPS	1100	General Unrestricted	5055	Contract Services	$1,476.72	90074-3295
Standard	SJD00327	300000013331285	836215431X01192019	2/4/19	AT & T	1100	General Unrestricted	5315	Telephone	$1,481.58	60197
Standard	SJD01685	300000012960782	19000890	1/14/19	PISTOLEER.COM LLC	1100	General Unrestricted	4305	Supply	$1,491.10	62062-5625
Standard	SJD00870	300000012906631	04507847	1/7/19	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	$1,500.00	07188-0074
Standard	SJD00870	300000012906635	04507846	1/7/19	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	$1,500.00	07188-0074
Standard		300000013363056	travel 18-0771	2/6/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$1,500.00	95207
Standard	SJD01779	300000013007402	69674	1/18/19	ALL WEST COACHLINES INC	1100	General Unrestricted	5035	Student Field Trips	$1,525.38	95828
Standard	SJD00479	300000013068968	0001667	1/23/19	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	$1,567.50	91103
Standard	SJD00613	300000012878490	INV220349	1/4/19	ENCOMPASS	1100	General Unrestricted	4305	Supply	$1,572.22	95827
Standard	SJD00514	300000013201845	N131769	1/24/19	SAN JOAQUIN VALLEY APCD	1100	General Unrestricted	5280	Permits, License & Fees	$1,579.50	95356-8718
Standard	SJD00258	300000012919535	987624	1/9/19	LOWE'S	1100	General Unrestricted	4305	Supply	$1,594.53	30353-0954
Standard	SJD00161	300000013567535	2115684	2/25/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$1,652.00	90074-9316

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000013007222	travel 18-0307	1/17/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$1,661.66	95207
Standard	SJD01989	300000013627904	1759	2/28/19	TRI POWER SYSTEMS	1100	General Unrestricted	5055	Contract Services	$1,666.19	95356
Standard	SJD00049	300000013425427	000454113-000297412JAN	2/8/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$1,676.94	91109-7193
Standard	SJD00281	300000013448959	I36602	2/11/19	MCSPARREN AUTO GLASS	1100	General Unrestricted	5640	Repair and Maintenance Services	$1,710.00	95205
Standard	SJD00471	300000013062866	Q1011133	1/22/19	LINCOLN AQUATICS	1100	General Unrestricted	4305	Supply	$1,780.19	91716
Standard	SJD00651	300000013062932	190110130100029017	1/22/19	SCIENTIFIC INSTRUMENT REPAIR	1100	General Unrestricted	5055	Contract Services	$1,924.00	95776-0713
Standard		300000013025911	travel 18-0278	1/18/19	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$1,933.16	95207
Standard		300000013025911	travel 18-0278	1/18/19	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$1,933.16	95207
Standard	SJD02012	300000013576854	10152018	2/27/19	THE RESERVE AT SPANOS PARK	1100	General Unrestricted	5630	Facility Rental	$1,935.00	95219
Standard	SJD00214	300000012925400	5055490122	1/9/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$1,945.71	91110-0850
Standard	SJD00238	300000013396889	306642	2/7/19	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$1,950.00	95610
Standard	SJD00646	300000013448960	9391013133	2/11/19	AT & T	1100	General Unrestricted	5315	Telephone	$1,972.48	60197-9011
Standard	SJD00646	300000012878252	000012383586	1/4/19	AT & T	1100	General Unrestricted	5315	Telephone	$1,985.82	60197-9011
Standard	SJD00293	300000012906645	04507845	1/7/19	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	$2,000.00	07188-0074
Standard	SJD00293	300000012906650	04507844	1/7/19	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	$2,000.00	07188-0074
Standard	SJD00674	300000012960900	100251536	1/14/19	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$2,007.16	75265-0073
Standard	SJD00674	300000012906695	5055462213	1/7/19	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$2,023.38	91110
Standard	SJD00711	300000012990040	23587840	1/16/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$2,037.00	95241-1480
Standard	SJD00711	300000012990056	232732131	1/16/19	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$2,037.00	95241-1480
Standard	SJD02012	300000013576844	12212018	2/27/19	THE RESERVE AT SPANOS PARK	1100	General Unrestricted	5630	Facility Rental	$2,090.00	95219
Standard	SJD02028	300000013638208	2019066	2/28/19	SUPERIOR TECHNICAL SERVICE INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$2,133.36	97124
Standard	SJD00326	300000013201872	88690588001	1/24/19	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	4305	Supply	$2,140.88	60673
Standard	SJD01868	300000013448950	18087	2/11/19	VALLEY ATHLETICS	1100	General Unrestricted	4305	Supply	$2,169.85	97294
Standard	SJD00500	300000013407305	78766949	2/8/19	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	$2,177.73	75024
Handwrite	N/A	131495	N/A	2/25/2019	SJDC	1100	General Unrestricted	8880	Refund FA from Tuition	$2,212.00	Unknown
Standard	SJD01695	300000013492680	392040	2/19/19	LC ACTION POLICE SUPPLY	1100	General Unrestricted	4305	Supply	$2,225.71	95112
Standard	SJD00499	300000013405164	352884	2/8/19	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$2,231.00	94244-2550

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01994	300000013486358	AUG 17 2018-JAN 28 2019	2/14/19	A M PECHE & ASSOC LLC	1100	General Unrestricted	5045	Consultant Services	$2,367.93	95330
Standard	SJD00591	300000013637767	DEC2018	2/28/19	TODD, TERRI	1100	General Unrestricted	5045	Consultant Services	$2,415.00	99101
Standard	SJD01982	300000013534020	821510	2/21/19	KEYTRAK INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$2,471.56	77210-4346
Standard	SJD01351	300000013350677	44493	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$2,536.11	95357-6007
Standard	SJD00646	300000012878260	000012367721	1/4/19	AT & T	1100	General Unrestricted	5315	Telephone	$2,548.66	60197-9011
Standard	SJD00646	300000013238390	000012500346	1/25/19	AT & T	1100	General Unrestricted	5315	Telephone	$2,548.66	60197-9011
Standard	SJD00871	300000012933962	8104968976	1/11/19	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	$2,596.69	60673-3050
Standard	SJD00871	300000013448864	8104991044	2/11/19	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	$2,596.69	60673-3050
Standard	SJD00161	300000013565483	2106026	2/25/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$2,618.36	90074-9316
Standard	SJD00132	300000013396712	18192	2/7/19	CARPETLAND	1100	General Unrestricted	5055	Contract Services	$2,800.00	95350
Standard	SJD01657	300000013492717	946924	2/19/19	EASTBAY/FOOTLOCKER.COM	1100	General Unrestricted	4305	Supply	$2,892.76	54402-1328
Standard	SJD00161	300000012906664	2074158	1/7/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$2,919.92	90074-9316
Standard	SJD00828	300000012943179	643	1/14/19	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	$2,976.00	33510
Standard	SJD00828	300000013418860	644	2/8/19	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	$2,976.00	33510
Standard	SJD00232	300000012878225	U18613	1/4/19	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	5055	Contract Services	$2,985.00	85013
Standard	SJD00161	300000013238478	2093994	1/28/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$3,038.08	90074-9316
Standard	SJD00955	300000013201575	2016893	1/24/19	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	$3,090.00	95207
Standard	SJD01972	300000013448709	65732808	2/11/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$3,113.15	60694-5501
Standard	SJD00955	300000013407301	2016918	2/8/19	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	$3,150.00	95207
Standard	SJD00214	300000013448995	5055806643	2/11/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$3,178.88	91110-0850
Standard	SJD01696	300000012906742	65595746	1/7/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$3,397.20	60694-5501

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00464	300000013577002	2019-6909	2/27/19	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	5566	Security & Fire Systems	$3,439.32	95361
Standard	SJD00646	300000013448964	000012558736	2/11/19	AT & T	1100	General Unrestricted	5315	Telephone	$3,572.71	60197-9011
Standard	SJD01973	300000013448713	66173010	2/11/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$3,589.10	60694-5501
Standard	SJD00161	300000013062619	2086294	1/22/19	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$3,718.68	90074-9316
Handwrite	N/A	131486	N/A	2/19/2019	SJDC	1100	General Unrestricted	8880	Refund FA from Tuition	$3,722.00	Unknown
Standard	SJD00499	300000013025927	347279	1/18/19	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$3,822.00	94244-2550
Standard	SJD00461	300000012933681	0100346576 JAN	1/10/19	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$3,900.89	95632
Standard	SJD01735	300000013567527	144591	2/25/19	WEST COAST ARBORISTS INC	1100	General Unrestricted	5055	Contract Services	$3,950.00	92806
Standard	SJD01351	300000013350684	44607	2/5/19	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$4,140.05	95357-6007
Standard	SJD01720	300000013492709	4183.90	2/19/19	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$4,183.90	60693
Standard	SJD01697	300000012906696	12152018	1/7/19	COLLEGIATE OFFICIATING SERVICE	1100	General Unrestricted	5055	Contract Services	$4,320.00	94952
Standard	SJD00613	300000013030763	INV221632	1/18/19	ENCOMPASS	1100	General Unrestricted	4305	Supply	$4,371.29	95827
Standard	SJD00770	300000013331224	2314041	2/4/19	JOBELEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	$4,400.00	92115
Standard	SJD00953	300000013201841	DEC2018	1/24/19	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	5055	Contract Services	$4,462.50	95220-9533
Standard	SJD01705	300000013294997	83963	1/30/19	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$4,673.16	94111
Standard	SJD01779	300000013007396	70004	1/18/19	ALL WEST COACHLINES INC	1100	General Unrestricted	5035	Student Field Trips	$4,961.78	95828
Standard	SJD00849	300000013288587	NOV2018	1/30/19	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	$5,180.00	84415-0343
Standard	SJD00153	300000013407261	3137913388JAN2018	2/8/19	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	5302	Electricity and Gas	$5,206.88	95352-5355
Standard	SJD00237	300000013282472	183665416272	1/29/19	JOHNSON CONTROLS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$5,246.15	75373
Standard	SJD00831	300000013418892	31264256	2/8/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$5,259.24	91110-0850
Standard	SJD00153	300000012933801	3137913388DEC2018	1/10/19	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	5302	Electricity and Gas	$5,346.92	95352-5355
Standard	SJD00152	300000013316556	603903903780900JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$5,554.49	77268
Standard	SJD00152	300000013316556	603903903780900JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	$5,554.49	77268

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00152	300000013316556	603903903780900JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$5,554.49	77268
Standard	SJD01036	300000013190574	296989	1/23/19	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	5105	Legal General	$5,605.00	95201-3020
Standard	SJD01735	300000013567517	144593	2/25/19	WEST COAST ARBORISTS INC	1100	General Unrestricted	5055	Contract Services	$5,650.00	92806
Standard	SJD01735	300000013567522	144592	2/25/19	WEST COAST ARBORISTS INC	1100	General Unrestricted	5055	Contract Services	$5,650.00	92806
Standard	SJD00500	300000013407309	79077047	2/8/19	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	$5,786.14	75024
Standard	SJD01520	300000013350405	1472463	2/4/19	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5105	Legal General	$5,868.00	90045
Standard	SJD00214	300000013026522	9026997075	1/18/19	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$5,937.23	91110-0850
Standard	SJD01662	300000013448854	6314903200	2/11/19	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	5640	Repair and Maintenance Services	$6,212.59	92630
Standard	SJD00849	300000013316548	DEC2018	1/31/19	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	$6,265.00	84415-0343
Standard	SJD00674	300000012906726	5055383171	1/7/19	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$6,784.30	91110
Standard	SJD01753	300000013197290	0149679399	1/24/19	REGENTS OF THE UNIV OF CAL DAVIS	1100	General Unrestricted	5055	Contract Services	$7,000.00	95798-9062
Handwrite	N/A	131468	N/A	1/16/2019	CA State Univ Fresno Foundation	1100	General Unrestricted	5015	DVHEC Membership	$7,031.00	Unknown
Standard	SJD01779	300000013026199	70203	1/18/19	ALL WEST COACHLINES INC	1100	General Unrestricted	5035	Student Field Trips	$7,066.57	95828
Standard	SJD00152	300000013316552	603903903781200JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$7,329.75	77268
Standard	SJD00152	300000013316552	603903903781200JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	$7,329.75	77268
Standard	SJD00152	300000013316552	603903903781200JAN2019	1/31/19	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$7,329.75	77268
Standard	SJD01698	300000013448718	65535274	2/11/19	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$7,542.19	60694-5501
Standard	SJD01705	300000013492735	84468	2/19/19	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$7,559.00	94111
Standard	SJD01057	300000012990243	FALL2018 MONTOYA	1/16/19	CENTRAL VALLEY-MOTHERLODE PLUMBING	1100	General Unrestricted	5510	Attendance Reimbursement	$7,756.68	95356
Standard	SJD02028	300000013638177	2019067	2/28/19	SUPERIOR TECHNICAL SERVICE INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$7,843.66	97124
Standard	SJD00222	300000012885017	745-2213156	1/7/19	CROWE LLP	1100	General Unrestricted	5130	Audit Expense	$8,055.00	90051-5960
Standard	SJD00479	300000013062924	0001636	1/22/19	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	$8,086.25	91103

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01086	300000012942861	19100	1/14/19	WEST COAST CONSULTING GROUP INC	1100	General Unrestricted	5055	Contract Services	$8,350.00	91901
Standard	SJD00049	300000012878474	000230169-000226100 D	1/4/19	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$8,378.20	91109-7193
Standard	SJD00653	300000013201859	101613325	1/24/19	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$8,818.05	75265-0073
Standard	SJD01630	300000012933955	SI097689	1/11/19	TANGENT COMPUTER INC	1100	General Unrestricted	4310	Software	$9,200.00	94538
Handwrite	N/A	131469	N/A	1/17/2019	HACU	1100	General Unrestricted	5015	Membership	$9,775.00	Unknown
Standard	SJD00496	300000013201837	563110012MH	1/24/19	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$9,891.00	95688
Standard		300000013628122	LTD112917	2/28/19	RELIANCE STANDARD	1100	General Unrestricted	9597	LTD Payable	$10,013.62	98124-1486
Handwrite	N/A	131477	N/A	1/31/2019	Reliance Life Insurance	1100	General Unrestricted	9597	Disability Payment	$10,251.48	Unknown
Standard	SJD01284	300000012878268	0110095-IN	1/4/19	FLORENCE FILTER CORP	1100	General Unrestricted	5640	Repair and Maintenance Services	$10,274.99	90220
Standard	SJD00049	300000012934328	437683	1/14/19	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	$12,251.64	95201
Standard	SJD00049	300000013492417	439532	2/14/19	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	$12,251.64	95201
Standard	SJD01731	300000013362470	JAN-DEC 2018	2/5/19	HILL, MICHAEL	1100	General Unrestricted	5045	Consultant Services	$13,375.00	95148
Standard	SJD00034	300000012907343	01022019	1/8/19	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	$14,526.63	95350-0000
Standard	SJD01705	300000012960883	82695	1/14/19	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$16,653.50	94111
Standard	SJD01705	300000012960910	82694	1/14/19	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$17,055.64	94111
Standard	SJD01582	300000012906707	IN000750612	1/7/19	THE MYERS-BRIGGS COMPANY	1100	General Unrestricted	4305	Supply	$17,311.43	95161
Standard	SJD00238	300000013406970	306383	2/7/19	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$18,540.00	95610
Standard	SJD00238	300000013406987	306629	2/7/19	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$21,049.50	95610
Standard	SJD00150	300000012919302	33976136706DEC2018	1/9/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$23,651.54	95899-7300
Standard	SJD01629	300000013353092	2511510	2/4/19	IBM CORPORATION	1100	General Unrestricted	5568	Software Services and Licenses	$24,218.62	75267-6673
Standard	SJD00150	300000013404552	33976136706JAN2019	2/7/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$26,889.34	95899-7300
Standard	SJD01056	300000013486350	FALL2019 MONTOYA	2/14/19	SAN JOAQUIN & CALAVERAS COUNTIES	1100	General Unrestricted	5510	Attendance Reimbursement	$29,627.33	95205
Standard	SJD01705	300000013030568	53964	1/18/19	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$34,252.67	94111
Standard	SJD00911	300000012942883	10009	1/14/19	25TH HOUR COMMUNICATIONS INC	1100	General Unrestricted	5050	Advertising/Promo	$35,000.00	93446-4218
Standard	SJD00621	300000013236611	13805562801	1/25/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	$35,259.57	60197-4640

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01631	300000012865271	IN608755R	1/3/19	CARAHSOFT TECHNOLOGY CORPORATION	1100	General Unrestricted	4305	Supply	$35,673.52	20190
Standard	SJD00222	300000012885013	745-2212125	1/7/19	CROWE LLP	1100	General Unrestricted	5130	Audit Expense	$40,255.00	90051-5960
Standard	SJD00147	300000013030652	190150010120683	1/18/19	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	5330	Natural Gas	$41,987.68	91189-0967
Standard	SJD00150	300000013239317	06476107179JAN2019	1/28/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$43,328.95	95899-7300
Standard	SJD00150	300000013565509	06476107179FEB2019	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$48,744.26	95899-7300
Standard	SJD00621	300000012878232	13617746301	1/4/19	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	$84,530.97	60197-4640
Standard		300000013332173	SJDCCD_2560_JAN19	2/4/19	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	9593	Health Payable	$1,255,070.40	93729-6300
Standard		300000012888489	SJDCCD_2560_DEC19	1/7/19	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	9593	Health Payable	$1,257,165.93	93729-6300
Standard		300000012961202	mileage 18-0651	1/15/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$4.47	95207
Standard		300000013572246	MILEAGE 18-0882	2/26/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$4.76	95207
Standard		300000013572249	MILEAGE 18-0881	2/26/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$4.76	95207
Standard	SJD00841	300000012885117	AJWX753 Budd207	1/7/19	IRON MOUNTAIN INC	1200	Contracts & Grants	5055	Contract Services	$5.31	91189-1002
Standard	SJD01105	300000012885185	AJWX753 HOlt212	1/7/19	IRON MOUNTAIN INC	1200	Contracts & Grants	4305	Supply	$5.33	91189-1002
Standard		300000012961268	MILEAGE 18-0653	1/15/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$8.18	95207
Standard		300000012960906	MILEAGE 18-0645	1/14/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$8.28	95207
Standard		300000013481461	MILEAGE 18-0831	2/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$8.70	95207
Standard		300000013481487	MILEAGE 18-0830	2/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$8.70	95207
Standard		300000013481518	MILEAGE 18-0829	2/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$8.70	95207
Standard		300000012960891	MILEAGE 18-0644	1/14/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$8.72	95207
Standard	SJD00677	300000012885060	AJWX753 DR210	1/7/19	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	$10.26	91189-1002
Standard		300000012961194	MILEAGE 18-0646	1/15/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$10.46	95207
Standard	SJD00029	300000013378594	264812185001	2/6/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$12.31	85038-9248
Standard	SJD01974	300000013448943	96250963	2/11/19	MIDWEST TAPE LLC	1200	Contracts & Grants	4315	Non-Print Media	$14.27	43528
Standard	SJD00195	300000013558348	270441584001	2/25/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$14.83	85038-9248
Standard	SJD02024	300000013534358	96282829	2/22/19	MIDWEST TAPE LLC	1200	Contracts & Grants	4315	Non-Print Media	$15.36	43528
Standard		300000012961258	mileage 18-0652	1/15/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$19.29	95207
Standard	SJD00779	300000013238505	490549	1/28/19	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	$20.83	95829-9325
Standard	SJD01110	300000013201917	259982119001	1/24/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$21.99	85038-9248
Standard		300000012865609	TRAVEL 18-0529	1/2/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$23.88	95207
Standard		300000012961197	MILEAGE 18-0647	1/15/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$24.74	95207
Standard	SJD00740	300000013062844	01092019	1/22/19	QUILANTANG, FLORENCE T	1200	Contracts & Grants	5055	Contract Services	$25.00	95206-0662

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00740	300000013567769	02072019	2/25/19	QUILANTANG, FLORENCE T	1200	Contracts & Grants	5055	Contract Services	$25.00	95206-0662
Standard	SJD01974	300000013448946	96265886	2/11/19	MIDWEST TAPE LLC	1200	Contracts & Grants	4315	Non-Print Media	$28.44	43528
Standard	SJD01961	300000013448788	161833	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$30.00	95207
Standard	SJD01961	300000013448792	161832	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$30.00	95207
Standard	SJD01337	300000013332273	262476949001	2/4/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	$30.86	85038-9248
Standard	SJD01645	300000013063000	77393	1/22/19	THE SHERWIN-WILLIAMS COMPANY	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$31.75	95212
Standard	SJD01709	300000013007532	113699245	1/18/19	GLOBAL EQUIPMENT COMPANY	1200	Contracts & Grants	4320	Instructional Supply	$32.16	60673-1298
Standard	SJD01486	300000013062928	arv38494288	1/22/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	4320	Instructional Supply	$36.98	60673-1217
Standard		300000013469206	mileage 18-0825	2/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$37.00	95207
Standard	SJD00029	300000012885283	246656269001	1/8/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$37.68	85038-9248
Standard		300000013007424	TRAVEL 18-0312	1/18/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$39.21	95207
Standard	SJD00028	300000013565472	3404236559	2/25/19	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$41.81	75266-0409
Standard	SJD01776	300000013577044	8766337	2/27/19	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$44.88	60693
Standard	SJD00571	300000013565391	271801490001	2/25/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$46.97	85038-9248
Standard		300000013469203	MILEAGE 18-0824	2/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$47.33	95207
Standard	SJD00029	300000013378588	264810875001	2/6/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$51.08	85038-9248
Standard	SJD01702	300000013007932	32557	1/17/19	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	4305	Supply	$52.24	95202
Standard		300000012865522	TRAVEL 18-0550	1/4/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$55.04	95207
Standard		300000013565520	TRAVEL 18-0874	2/25/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$56.72	95207
Standard	SJD01974	300000013448940	96250961	2/11/19	MIDWEST TAPE LLC	1200	Contracts & Grants	4315	Non-Print Media	$60.24	43528
Standard		300000012865562	TRAVEL 18-0497	1/2/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$63.77	95207
Standard		300000013005863	travel 18-0665	1/17/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$70.00	95207
Standard		300000013379276	MitchumA02	2/7/19	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$71.00	95207
Standard	SJD01940	300000013448612	1097	2/11/19	GIBSON, JENNIFER	1200	Contracts & Grants	5055	Contract Services	$72.66	95202
Standard	SJD01106	300000012865241	1-738388	1/3/19	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	4305	Supply	$75.21	95357
Standard	SJD00718	300000013332240	261698004001	2/4/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$81.74	85038-9248
Standard		300000013481589	TRAVEL 18-0730	2/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$81.92	95207
Standard	SJD00028	300000013565476	3404236560	2/25/19	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$82.50	75266-0409

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00998	300000012885287	246836575001	1/8/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$82.96	85038-9248
Standard	SJD00779	300000013426091	4901858	2/11/19	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	$84.79	95829-9325
Standard	SJD00438	300000013637850	266508471001	2/28/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$85.23	85038-9248
Standard		300000013481380	travel 18-0635	2/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$89.32	95207
Standard	SJD01663	300000012878236	8306-555885	1/4/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	$94.24	30384
Standard	SJD00569	300000013567755	40455730	2/25/19	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$94.59	90051-5320
Standard		300000013264362	REG 18-0726	1/28/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$99.00	95207
Standard		300000012865278	TRAVEL 18-0521	1/3/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$99.60	95207
Standard	SJD01918	300000013426076	08062018JE	2/11/19	YOUTH TODAY-KSURSF	1200	Contracts & Grants	4345	Subscriptions	$100.00	30144
Standard		300000013307012	TRAVEL 18-0716	1/31/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$100.24	95207
Standard	SJD00861	300000013007436	336758	1/18/19	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$100.56	95201-0000
Standard	SJD01961	300000013448722	161830	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$105.21	95207
Standard	SJD01961	300000013448745	161831	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$105.21	95207
Standard	SJD01961	300000013448765	161836	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$105.21	95207
Standard	SJD01961	300000013448773	161837	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$105.21	95207
Standard	SJD01961	300000013448778	161835	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$105.21	95207
Standard	SJD01961	300000013448783	161834	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$105.21	95207
Standard	SJD01961	300000013448820	161838	2/11/19	COMPUTER LINK INC	1200	Contracts & Grants	5640	Repair and Maintenance Services	$105.21	95207
Standard	SJD00328	300000012878217	PS000977771	1/4/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$108.16	95813-1306
Standard	SJD01538	300000013201743	QQM4468	1/24/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$117.71	60675-1515
Standard	SJD01538	300000013201825	QPJ9132	1/24/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$117.71	60675-1515
Standard	SJD01337	300000012885275	246301633001	1/8/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	$118.98	85038-9248
Standard	SJD00596	300000013238605	01272019	1/28/19	SAGBAZARIAN, STEPANOS STEVE	1200	Contracts & Grants	5055	Contract Services	$120.00	95336

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00596	300000013567773	02112019	2/25/19	SAGBAZARIAN, STEPANOS STEVE	1200	Contracts & Grants	5055	Contract Services	$120.00	95336
Standard		300000013448314	travel 18-0632	2/12/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$124.00	95207
Standard	SJD00038	300000013332281	263889428001	2/4/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	$124.61	85038-9248
Standard	SJD01712	300000013201905	258302007001	1/24/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$126.13	85038-9248
Standard		300000012865545	ADV 18-0611	1/2/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$134.40	95207
Standard	SJD01978	300000013576861	FEBRUARY72019	2/27/19	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	4305	Supply	$138.00	95207
Standard		300000012865635	TRAVEL 18-0070	1/2/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$138.91	95207
Handwrite	N/A	131489	N/A	2/20/2019	Collegiate Ag Leaders	1200	Contracts & Grants	5035	Registration	$150.00	Unknown
Standard		300000013546723	TRAVEL 18-0656	2/22/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$152.05	95207
Standard	SJD01663	300000012878239	8306-554771	1/4/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	$155.01	30384
Standard		300000013469358	TRAVEL 18-0793	2/13/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$156.20	95207
Standard	SJD01573	300000012865284	011468047	1/3/19	GALLS LLC	1200	Contracts & Grants	4320	Instructional Supply	$158.82	60694-1628
Standard	SJD00506	300000012916269	9958959484	1/8/19	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	$159.75	91109-7423
Standard	SJD00506	300000013576832	9959666640	2/27/19	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	$159.75	91109-7423
Standard		300000012865525	TRAVEL 18-0113	1/4/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$159.98	95207
Standard	SJD01684	300000013068696	10874551	1/22/19	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	4320	Instructional Supply	$160.78	15264-4898
Standard	SJD01485	300000013449169	8306-555887	2/12/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	$173.88	30384
Standard	SJD01337	300000013332265	262476228001	2/4/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	$179.27	85038-9248
Standard	SJD01644	300000013407313	055065312	2/8/19	PACE SUPPLY CORPORATION	1200	Contracts & Grants	5055	Contract Services	$181.67	94927-6407
Standard	SJD01684	300000012960787	10874561	1/14/19	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	4320	Instructional Supply	$183.90	15264-4898
Standard		300000012865559	TRAVEL 18-0535	1/2/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$187.96	95207
Standard	SJD01110	300000013332182	260002923001	2/4/19	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$191.81	85038-9248
Standard		300000013397020	ADV 18-0785	2/7/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$193.60	95207
Standard	SJD00569	300000013567759	40465058	2/25/19	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$200.40	90051-5320
Standard	SJD01968	300000013577053	8766339	2/27/19	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$202.84	60693
Standard	SJD01741	300000013526502	01142019	2/20/19	MOUNTAIN MIKES PIZZA ROBINHOOD INC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$204.32	95207
Standard		300000012865567	TRAVEL 18-0105	1/2/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$208.61	95207
Standard	SJD01742	300000013526497	1142019	2/20/19	TOOT SWEETS BAKERY CAFE	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$209.69	95207
Standard	SJD01736	300000013025958	247125	1/18/19	MODESTO STEEL COMPANY INC	1200	Contracts & Grants	4320	Instructional Supply	$210.97	95352-0000
Standard	SJD01772	300000013407105	1162019	2/7/19	GUTIERREZ-MALDONADO, RICKY	1200	Contracts & Grants	4850	New Book Purchases	$218.09	95204

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01755	300000013264390	8084951680	1/28/19	VWR INTERNATIONAL LLC	1200	Contracts & Grants	4320	Instructional Supply	$226.10	15264-0169
Standard	SJD01534	300000012878300	11292018	1/4/19	GUTIERREZ-MALDONADO, RICKY	1200	Contracts & Grants	4305	Supply	$231.25	95204
Standard	SJD01485	300000013449165	8306-559910	2/12/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	$231.47	30384
Standard	SJD01920	300000013426082	AR025860	2/11/19	STOCKTON UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	7670	Student Transportation/Repairs	$239.50	95202
Standard	SJD00596	300000012888478	NOV DEC 2018	1/7/19	SAGBAZARIAN, STEPANOS STEVE	1200	Contracts & Grants	5055	Contract Services	$240.00	95336
Standard	SJD01899	300000013350464	AR025904	2/4/19	STOCKTON UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5620	Equipment Rental	$243.73	95202
Standard	SJD01683	300000013068978	315121118	1/23/19	VISTA OAKS CHARTER SCHOOL	1200	Contracts & Grants	5620	Equipment Rental	$251.60	95242
Standard	SJD00328	300000012961000	SW000151904	1/15/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$263.41	95813-1306
Standard	SJD01684	300000013317283	10874552	2/1/19	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	4320	Instructional Supply	$265.36	15264-4898
Standard		300000013186380	TRAVEL 18-0678A	1/23/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$266.85	95207
Standard		300000013306986	REG 18-0633	1/31/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$266.85	95207
Standard	SJD00844	300000013025643	01162019	1/18/19	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	$268.00	95240
Standard	SJD01337	300000012885270	246293988001	1/8/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	$268.97	85038-9248
Standard	SJD01485	300000013449108	8306-559905	2/12/19	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	$270.58	30384
Standard	SJD01538	300000013190219	QNZ8485	1/23/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$274.66	60675-1515
Standard		300000013467062	TRAVEL 18-0713	2/12/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$276.54	95207
Standard	SJD01921	300000013407101	212019 A	2/7/19	GUTIERREZ-MALDONADO, RICKY	1200	Contracts & Grants	5873	Student Event	$299.75	95204
Standard	SJD01649	300000012878201	6787683243	1/4/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$316.10	75284-6095
Standard	SJD01954	300000013425924	J04	2/11/19	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	7670	Student Transportation/Repairs	$320.06	95206
Standard		300000013479214	TRAVEL 18-0751	2/13/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$324.88	95207
Standard		300000012888498	TRAVEL 18-0209	1/7/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$328.44	95207
Standard	SJD01955	300000013418723	101243723	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$332.45	90074
Standard		300000013068722	TRAVEL 18-0659	1/22/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$362.00	95207
Standard	SJD01814	300000013352857	SBDC0219	2/4/19	LES FONG & ASSOCIATES	1200	Contracts & Grants	5045	Consultant Services	$362.50	95204
Standard		300000013448746	MEALS 18-0765	2/11/19	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	$364.00	95207
Standard		300000013576511	TRAVEL 18-0675	2/26/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$377.07	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00328	300000013331205	PS000980301	2/4/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$381.44	95813-1306
Standard	SJD01049	300000013638163	3975762	2/28/19	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$381.50	95814-0000
Standard	SJD00844	300000013637927	02112019	2/28/19	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	$384.00	95240
Standard	SJD01205	300000013448578	901768	2/11/19	LOWE'S	1200	Contracts & Grants	4320	Instructional Supply	$392.37	30353-0954
Standard		300000013637669	TRAVEL 18-0509A	2/28/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$407.36	95207
Standard	SJD01814	300000013062613	SBDC1218	1/22/19	LES FONG & ASSOCIATES	1200	Contracts & Grants	5045	Consultant Services	$412.50	95204
Standard	SJD00328	300000012960996	PS000977883	1/15/19	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$413.16	95813-1306
Standard	SJD01814	300000013062755	SBDC0119	1/22/19	LES FONG & ASSOCIATES	1200	Contracts & Grants	5045	Consultant Services	$437.50	95204
Standard		300000013469281	ADV 18-0758	2/13/19	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	$448.00	95207
Standard	SJD01580	300000012960680	0661	1/14/19	OUTDOOR SPORTSMAN INC	1200	Contracts & Grants	4320	Instructional Supply	$457.64	95210
Standard		300000013526394	TRAVEL 18-0738	2/20/19	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$458.02	95207
Standard	SJD01155	300000012960791	10795431	1/14/19	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	4320	Instructional Supply	$462.81	15264-4898
Standard	SJD01650	300000012865259	6787259971	1/3/19	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$476.00	75284-6095
Standard	SJD01645	300000013062996	77385	1/22/19	THE SHERWIN-WILLIAMS COMPANY	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$490.86	95212
Standard		300000013321107	reg 18-0736	2/1/19	CCCAOE	1200	Contracts & Grants	5025	Faculty Travel	$495.00	95811
Standard	SJD01183	300000013637931	AM725SJDC3	2/28/19	KENS SPORTING GOODS	1200	Contracts & Grants	4320	Instructional Supply	$522.70	92860
Standard	SJD01992	300000013486283	1900245	2/14/19	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	4345	Subscriptions	$529.41	75320-4661
Standard	SJD01654	300000012970965	QNT1708	1/15/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$530.32	60675-1515
Standard	SJD01890	300000013407108	1292019	2/7/19	GUTIERREZ-MALDONADO, RICKY	1200	Contracts & Grants	5873	Student Event	$570.00	95204
Standard		300000013448287	ADV 18-0770	2/12/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$581.09	95207
Standard		300000013492393	TRAVEL 18-0705	2/14/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$598.52	95207
Standard		300000013283202	TorresS01	1/29/19	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$600.00	95207
Standard		300000013572262	TRAVEL 18-0676	2/26/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$619.08	95207
Standard		300000012884558	TRAVEL 18-0541	1/4/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$667.92	95207
Standard		300000012884563	TRAVEL 18-0542	1/4/19	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$667.92	95207
Standard	SJD01892	300000013637922	8141	2/28/19	SUMMER INSTITUTE OF LINGUISTICS INC	1200	Contracts & Grants	4345	Subscriptions	$700.00	75236

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000013007418	reg 18-0675	1/18/19	NASPA	1200	Contracts & Grants	5020	All Staff Travel	$700.00	20002
Standard		300000013007418	reg 18-0675	1/18/19	NASPA	1200	Contracts & Grants	5030	Management Travel	$700.00	20002
Standard	SJD01682	300000012931943	2141145	1/10/19	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	5055	Contract Services	$715.00	94561
Standard	SJD01205	300000013062848	902917	1/22/19	LOWE'S	1200	Contracts & Grants	4320	Instructional Supply	$715.43	30353-0954
Standard	SJD02023	300000013534312	1900748	2/22/19	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	4345	Subscriptions	$724.46	75320-4661
Standard	SJD01777	300000013492758	JAN 2019	2/19/19	LACKEY, TRUDY	1200	Contracts & Grants	5045	Consultant Services	$750.00	95247
Handwrite	N/A	131467	N/A	12/21/2018	Patricia Perez	1200	Contracts & Grants	7520	Emergency FA Funds	$750.00	Unknown
Standard	SJD01649	300000012934290	6789133529	1/14/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$752.10	75284-6095
Standard	SJD01955	300000013418733	101243873	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$795.70	90074
Standard	SJD01955	300000013418727	101244316	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$813.74	90074
Standard	SJD01704	300000013236145	U329904	1/25/19	NEW BALANCE ATHLETIC SHOE INC	1200	Contracts & Grants	4320	Instructional Supply	$828.29	02241-5206
Standard	SJD00714	300000013418874	0001698	2/8/19	MACKEY LLC	1200	Contracts & Grants	5055	Contract Services	$855.00	91103
Standard	SJD01147	300000013062860	358707	1/22/19	NAPA AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	$880.67	95202
Standard		300000013637663	REG 18-0891	2/28/19	CCCAOE	1200	Contracts & Grants	5025	Faculty Travel	$895.00	95811
Standard	SJD01926	300000013577067	8629261	2/27/19	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$963.45	60693
Standard	SJD01046	300000013627896	9441	2/28/19	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	6220	Building Improvements	$980.10	95816
Standard	SJD01955	300000013418807	101247228	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$990.30	90074
Standard	SJD01411	300000012933700	ARV38383537	1/10/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$1,000.00	60673-1217
Standard	SJD01814	300000013062547	SBDC1118	1/22/19	LES FONG & ASSOCIATES	1200	Contracts & Grants	5045	Consultant Services	$1,000.00	95204
Standard		300000013307005	SCH-980618160-DIAZ D-OUTSIDE-01	1/31/19	Scholarship Payments	1200	Contracts & Grants	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013307032	SCH-980118442-NGUYEN N-OUTSIDE-01	1/31/19	Scholarship Payments	1200	Contracts & Grants	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013307196	SCH-986418127-ROSS N-OUTSIDE-03	1/31/19	Scholarship Payments	1200	Contracts & Grants	7520	Std Awards, Scholarships, Grants	$1,000.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000013307211	SCH-986117760-DIAZ C-OUTSIDE-02	1/31/19	Scholarship Payments	1200	Contracts & Grants	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard	SJD01864	300000013243223	12619	1/28/19	ESTAVILLO, MARGARET	1200	Contracts & Grants	5873	Student Event	$1,098.75	95758
Standard	SJD01538	300000013201792	QQT2694	1/24/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$1,103.61	60675-1515
Standard	SJD01440	300000013486166	63993	2/14/19	KERN TROPHIES	1200	Contracts & Grants	5873	Student Event	$1,216.22	93301
Standard	SJD00038	300000013062669	254408926001	1/22/19	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	$1,237.02	85038-9248
Standard	SJD01955	300000013418803	101244023	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$1,243.69	90074
Standard	SJD01655	300000013353238	948570	2/4/19	EASTBAY/FOOTLOCKER.COM	1200	Contracts & Grants	4320	Instructional Supply	$1,269.96	54402-1328
Standard	SJD01649	300000012865251	-6787518778	1/3/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$1,290.00	75284-6095
Standard	SJD01649	300000012878196	6787593209	1/4/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$1,297.10	75284-6095
Standard		300000013069325	01172019	1/23/19	UNITED WAY OF SAN JOAQUIN COUNTY	1200	Contracts & Grants	5055	Contract Services	$1,324.00	95203
Standard	SJD01661	300000012933738	545974765835	1/10/19	AMAZON.COM LLC	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$1,329.00	30353-0958
Standard		300000013572236	TRAVEL 18-0603	2/26/19	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	$1,332.61	95207
Standard		300000012888394	TRAVEL 18-0118	1/7/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$1,457.98	95207
Standard	SJD01308	300000013467038	2016897	2/12/19	STOCKTON ENVIRONMENTAL	1200	Contracts & Grants	5055	Contract Services	$1,460.00	95207
Standard	SJD01046	300000012906572	9427	1/7/19	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	6220	Building Improvements	$1,470.00	95816
Standard	SJD01936	300000013368531	8606	2/6/19	SJC HISPANIC CHAMBER OF COMMERCE	1200	Contracts & Grants	5050	Advertising/Promo	$1,500.00	95207
Standard	SJD01668	300000012884964	6788104376	1/7/19	APPLE INCORPORATED	1200	Contracts & Grants	8681	State Lottery Proceeds	$1,547.00	75284-6095
Standard	SJD01722	300000013030751	50532186RI a	1/18/19	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	4320	Instructional Supply	$1,563.86	28260-0232
Standard		300000012888234	TRAVEL 18-0344	1/7/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$1,628.89	95207
Standard	SJD00844	300000013332311	01312019	2/4/19	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	$1,664.00	95240
Standard	SJD01620	300000013261225	72581b	1/28/19	JEOL USA INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$1,704.85	02241-5574
Standard	SJD01955	300000013418785	101240780	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$1,778.39	90074
Standard	SJD00681	300000012888413	626	1/7/19	KELLEY, TODD	1200	Contracts & Grants	6220	Building Improvements	$1,800.00	95215

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01907	300000013391903	09852	2/7/19	NAVARRO DESIGN	1200	Contracts & Grants	5055	Contract Services	$1,800.00	95377
Standard	SJD01955	300000013418798	101241146	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$1,856.23	90074
Standard	SJD01941	300000013391920	FEBRUARY2019	2/7/19	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	$1,944.03	95203
Standard	SJD01941	300000013558353	JAN2019	2/25/19	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	$1,944.03	95203
Standard	SJD01050	300000013492603	53626355 A	2/19/19	CHANNING BETE COMPANY INC	1200	Contracts & Grants	6423	New Equip Instruct Capital > $5,000	$2,116.54	01373
Standard	SJD01357	300000013467067	02122019	2/12/19	MCCOMB, JASON	1200	Contracts & Grants	5055	Contract Services	$2,292.60	95258
Standard	SJD01902	300000013492617	24934	2/19/19	AUTOMOTIVE ELECTRONICS SERVICES INC	1200	Contracts & Grants	4320	Instructional Supply	$2,495.33	93727-2279
Standard	SJD01689	300000013261324	3781383	1/28/19	BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	4320	Instructional Supply	$2,748.27	31193-0455
Standard	SJD00714	300000013418866	0001634	2/8/19	MACKEY LLC	1200	Contracts & Grants	5055	Contract Services	$2,802.50	91103
Standard	SJD01955	300000013418400	102186747	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$2,969.38	90074
Standard	SJD01752	300000013368960	4811	2/6/19	JSJD MEDIA LLC	1200	Contracts & Grants	5055	Contract Services	$3,000.00	75074
Standard	SJD01469	300000012933745	10285231060	1/10/19	DELL MARKETING L P	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$3,102.76	91110-0916
Standard	SJD01398	300000013362483	EA84739434	2/5/19	THE COLLEGE BOARD	1200	Contracts & Grants	4305	Supply	$3,300.00	10087-0171
Standard	SJD01715	300000013534152	153629338	2/22/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6423	New Equip Instruct Capital > $5,000	$3,481.88	10087-8072
Standard		300000013204178	REG 18-0694	1/24/19	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Contracts & Grants	5020	All Staff Travel	$3,800.00	07821
Standard	SJD01720	300000013492709	4183.90	2/19/19	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$4,183.90	60693
Standard	SJD01084	300000013533885	149224538	2/21/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$4,339.72	10087-8072
Standard	SJD01084	300000013533885	149224538	2/21/19	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$4,339.72	10087-8072
Standard	SJD01850	300000013201688	10006868	1/24/19	THE UNIVERSITY OF TEXAS AT AUSTIN	1200	Contracts & Grants	5907	Reserves	$4,500.00	78705
Standard	SJD01734	300000013331235	INV0469334	2/4/19	ASSESSMENT TECHNOLOGIES INSTITUTE	1200	Contracts & Grants	4320	Instructional Supply	$4,515.00	60693-0622
Standard	SJD01660	300000013425808	36146	2/11/19	LEGENDS APPAREL	1200	Contracts & Grants	4305	Supply	$4,669.14	95204-0487

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01955	300000013418717	101236790	2/8/19	LKQ AUTO PARTS OF CENTRAL CA	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$5,015.09	90074
Standard	SJD01757	300000013033558	1	1/18/19	SPECIAL BRAND INC	1200	Contracts & Grants	5055	Contract Services	$5,750.00	27401
Handwrite	N/A	131482	N/A	2/6/2019	Special Brand Inc	1200	Contracts & Grants	5055	Inv 1471	$5,750.00	Unknown
Standard	SJD02019	300000013546724	02 8380	2/22/19	DIVISION OF THE STATE ARCHITECT	1200	Contracts & Grants	6220	Building Improvements	$6,495.20	95798
Standard	SJD01690	300000012960895	DSNAC19	1/14/19	NACCE	1200	Contracts & Grants	5015	Memberships & Dues	$7,150.00	01105
Standard	SJD01411	300000012933692	ARV38370445	1/10/19	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$7,258.31	60673-1217
Handwrite	N/A	131476	N/A	1/28/2019	Ed Results Partnership	1200	Contracts & Grants	5055	Nov Inv	$7,599.57	Unknown
Standard	SJD01596	300000012884673	18394	1/4/19	ET ABATEMENT INC	1200	Contracts & Grants	5055	Contract Services	$7,640.00	95352
Standard	SJD01653	300000012916489	QNG7853	1/9/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$7,826.42	60675-1515
Standard	SJD01443	300000012865324	2018938	1/3/19	GIGATRAK	1200	Contracts & Grants	8629	Other General Categorical Programs	$8,105.00	53144
Standard	SJD01587	300000013353260	10292120090	2/4/19	DELL MARKETING L P	1200	Contracts & Grants	8681	State Lottery Proceeds	$8,501.71	91110
Standard	SJD01649	300000012916281	6788953414	1/8/19	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$14,209.10	75284-6095
Standard	SJD01533	300000012878156	QMR3300	1/3/19	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$15,958.14	60675-1515
Standard		300000013283152	REG 18-0728	1/29/19	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$15,960.00	95207
Standard	SJD01792	300000013007944	229893971	1/17/19	KAPLAN TEST PREP	1200	Contracts & Grants	5875	Training	$16,450.00	75320
Standard	SJD01672	300000012878221	CINV164746	1/4/19	EDUCATION ADVISORY BOARD	1200	Contracts & Grants	5055	Contract Services	$18,285.00	28260-3519
Standard	SJD01680	300000013236113	3157628	1/25/19	SCANTRON CORPORATION	1200	Contracts & Grants	6423	New Equip Instruct Capital > $5,000	$19,162.00	60673-3038
Standard	SJD01668	300000012934279	6789206064	1/14/19	APPLE INCORPORATED	1200	Contracts & Grants	8681	State Lottery Proceeds	$25,428.13	75284-6095
Standard	SJD01429	300000013033554	6658	1/18/19	UNBOUND MEDICINE INC	1200	Contracts & Grants	5568	Software Services and Licenses	$25,535.00	22902
Standard	SJD02010	300000013492665	10022	2/19/19	CCLC/CCCAA	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	$29,955.68	95811
Standard	SJD01631	300000012865271	IN608755R	1/3/19	CARAHSOFT TECHNOLOGY CORPORATION	1200	Contracts & Grants	5940	Indirect Costs	$35,673.52	20190

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01631	300000012865271	IN608755R	1/3/19	CARAHSOFT TECHNOLOGY CORPORATION	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$35,673.52	20190
Standard	SJD01631	300000012865271	IN608755R	1/3/19	CARAHSOFT TECHNOLOGY CORPORATION	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$35,673.52	20190
Standard	SJD01914	300000013448598	19020719506	2/11/19	POWER TEST, INC	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$48,170.00	53089
Handwrite	N/A	131474	N/A	1/24/2019	Ed Results Partnership	1200	Contracts & Grants	5055	Oct Inv	$51,493.32	Unknown
Standard	SJD00939	300000012990283	19938	1/16/19	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$69,300.99	95616
Standard	SJD00679	300000013321174	5-Jan-00	2/1/19	CNW CONSTRUCTION	1200	Contracts & Grants	6220	Building Improvements	$75,563.66	95672
Standard	SJD01761	300000013033549	67682	1/18/19	LITERACY PRO SYSTEMS, INC.	1200	Contracts & Grants	5055	Contract Services	$122,246.00	80302
Handwrite	N/A	131492	N/A	2/25/2019	Ed Results Partnership	1200	Contracts & Grants	5055	Data Services	$155,058.09	Unknown
Handwrite	N/A	131490	N/A	2/20/2019	Ed Results Partnership	1200	Contracts & Grants	5055	Data Services	$611,559.83	Unknown
Standard	SJD00248	300000012916287	60109742	1/8/19	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$33.15	95201
Standard	SJD00248	300000012884669	601097828	1/4/19	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$50.30	95201
Standard	SJD00308	300000013492697	110298	2/19/19	CAPITOL TRAFFIC SERVICES INC	1300	Parking Restricted	4305	Supply	$61.04	95205
Standard	SJD00248	300000012864982	60109445	1/2/19	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$69.95	95201
Standard	SJD00248	300000012865008	60109430	1/2/19	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$69.95	95201
Standard	SJD00248	300000012865014	60109432	1/2/19	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$69.95	95201
Standard	SJD00248	300000012925561	60109812	1/9/19	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$69.95	95201
Standard	SJD00248	300000012925557	60109799	1/9/19	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$754.96	95201
Standard	SJD01400	300000013190271	80001315	1/23/19	DELTA WIRELESS INCORPORATED	1300	Parking Restricted	5055	Contract Services	$834.00	95203
Standard	SJD00082	300000012885080	AJWX753 CDC	1/7/19	IRON MOUNTAIN	3300	Child Development	5055	Contract Services	$5.30	91189-1002
Standard	SJD00144	300000013567512	0005790181	2/25/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$146.55	90074-2266
Standard	SJD00144	300000013189966	0005786249	1/23/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$177.46	90074-2266

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00144	300000013201713	0005780090	1/24/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$211.93	90074-2266
Standard	SJD00144	300000013576642	0005797890	2/26/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$212.49	90074-2266
Standard	SJD00144	300000013526652	0029882003	2/20/19	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$251.44	90074-2266
Standard	SJD00474	300000013567531	184916609	2/25/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$428.03	95353-0729
Standard	SJD00474	300000013627900	184900791	2/28/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$526.77	95353-0729
Standard	SJD00474	300000013332291	184883270	2/4/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$531.59	95353-0729
Standard	SJD00474	300000013638169	184896302	2/28/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$558.36	95353-0729
Standard	SJD00474	300000013201692	184878623	1/24/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$571.16	95353-0729
Standard	SJD00474	300000013368949	184893123	2/6/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$587.02	95353-0729
Standard	SJD00474	300000013638173	184919880	2/28/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$588.17	95353-0729
Standard	SJD00474	300000013062635	184867929	1/22/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$605.49	95353-0729
Standard	SJD00474	300000013068742	184870769	1/22/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$619.31	95353-0729
Standard	SJD00474	300000013332295	184886423	2/4/19	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$749.02	95353-0729
Standard	SJD01749	300000012960834	2566	1/14/19	SWIER TIRE	3400	Farm	4305	Supply	$17.15	95366
Standard	SJD00154	300000013007497	72044256047DEC2018	1/18/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$22.90	95899-7300
Standard	SJD00154	300000013557375	72044256047	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$24.43	95899-7300
Standard	SJD00092	300000013546695	1311186	2/22/19	RAIN FOR RENT	3400	Farm	4305	Supply	$25.30	90074-2541
Standard	SJD00154	300000013368536	30066923357JAN2019	2/6/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$27.92	95899-7300
Standard	SJD00154	300000012919306	30066923357DEC2018	1/9/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$29.01	95899-7300
Standard	SJD00154	300000012979761	34337422652DEC2018	1/16/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$40.61	95899-7300
Standard	SJD00202	300000012933672	694413	1/10/19	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$42.24	95357-7573
Standard	SJD01749	300000013317257	2882	2/1/19	SWIER TIRE	3400	Farm	4305	Supply	$44.67	95366
Standard	SJD00154	300000013557423	34337422652JAN2019	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$58.45	95899-7300
Standard	SJD00154	300000013025909	48297340456DEC2018	1/18/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$62.85	95899-7300
Standard	SJD00092	300000013546689	1311647	2/22/19	RAIN FOR RENT	3400	Farm	4305	Supply	$64.87	90074-2541
Standard	SJD00154	300000013025923	47880673810DEC2018	1/18/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$78.13	95899-7300
Standard	SJD00234	300000012933676	0100209196 JAN	1/10/19	CALIFORNIA WASTE RECOVERY	3400	Farm	5340	Refuse Disposal	$95.73	95632
Standard	SJD00202	300000013321165	695820	2/1/19	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$96.87	95357-7573
Standard	SJD00138	300000013331277	20923958140224775JA	2/4/19	FRONTIER COMMUNICATIONS CORP	3400	Farm	5315	Telephone	$109.32	45274-0407
Standard	SJD00154	300000013557434	48297340456JAN2019	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$109.78	95899-7300
Standard	SJD00138	300000012865296	20923958140224775 Jan	1/3/19	FRONTIER COMMUNICATIONS CORP	3400	Farm	5315	Telephone	$112.90	45274-0407

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00154	300000013557430	47880673810JAN2019	2/25/19	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$162.97	95899-7300
Standard	SJD01878	300000013261262	2483	1/28/19	THE BURCHELL NURSERY INC	3400	Farm	5923	Crop Costs	$275.20	95361
Standard	SJD01749	300000012960796	2508	1/14/19	SWIER TIRE	3400	Farm	4305	Supply	$410.12	95366
Standard	SJD00076	300000013546676	1531068	2/22/19	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	5923	Crop Costs	$505.86	95361
Standard	SJD01699	300000012960984	JAN142019	1/15/19	SORIA HAY COMPANY	3400	Farm	5923	Crop Costs	$1,197.00	95206
Standard	SJD00077	300000013362695	112454	2/5/19	AMERICAN FERTILIZER & FOLIAR CO LLC	3400	Farm	5923	Crop Costs	$1,200.00	93624
Standard	SJD01750	300000012960838	138849	1/14/19	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	4305	Supply	$1,238.07	95213
Standard	SJD00076	300000012933680	1527258	1/10/19	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	5923	Crop Costs	$1,751.13	95361
Standard	SJD01863	300000013558328	T8467601	2/25/19	HOLT OF CALIFORNIA	3400	Farm	5620	Equipment Rental	$1,889.14	95206
Standard	SJD01863	300000013558332	T8467401	2/25/19	HOLT OF CALIFORNIA	3400	Farm	5620	Equipment Rental	$1,965.10	95813-1306
Standard	SJD01754	300000013236290	07	1/25/19	WINE COUNTRY VINEYARD SERVICES	3400	Farm	5923	Crop Costs	$2,378.94	95204
Standard	SJD00753	300000012933899	1812412	1/11/19	NICK ALTA CUSTOM FARMING	3400	Farm	5923	Crop Costs	$3,790.00	95366
Standard	SJD00005	300000012888244	37851114	1/7/19	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	5923	Crop Costs	$4,674.28	95355-9725
Standard	SJD01917	300000013627453	2577	2/27/19	REISINGER APIARIES	3400	Farm	5923	Crop Costs	$8,580.00	83617
Standard	SJD01754	300000013007788	02	1/17/19	WINE COUNTRY VINEYARD SERVICES	3400	Farm	5923	Crop Costs	$9,400.96	95204
Standard	SJD01754	300000012960990	04	1/15/19	WINE COUNTRY VINEYARD SERVICES	3400	Farm	5923	Crop Costs	$10,857.35	95204
Standard	SJD00689	300000012906734	60079	1/7/19	3QC	3900	Redevelopment	5055	Contract Services	$2,303.01	95630
Standard	SJD00648	300000013493385	1-83639518495	2/14/19	JOHNSON CONTROLS INC	3900	Redevelopment	5055	Contract Services	$3,391.90	75373
Standard	SJD00647	300000012888387	21789	1/7/19	NATIONAL AIR BALANCE CO. INC	3900	Redevelopment	5055	Contract Services	$4,231.17	94538
Standard	SJD01040	300000012885160	87031	1/7/19	COMFORT AIR INCORPORATED	3900	Redevelopment	5055	Contract Services	$4,865.00	95201
Standard	SJD00647	300000013493394	22293	2/14/19	NATIONAL AIR BALANCE CO. INC	3900	Redevelopment	5055	Contract Services	$5,435.89	94538
Standard	SJD01658	300000013068735	U184165	1/22/19	PLATT ELECTRIC SUPPLY	3900	Redevelopment	6220	Building Improvements	$7,736.38	02241-8759
Standard	SJD01180	300000012884947	86679	1/7/19	COMFORT AIR INCORPORATED	3900	Redevelopment	5055	Contract Services	$8,730.20	95201
Standard	SJD00265	300000013493377	2525	2/14/19	BAY CITY INC	3900	Redevelopment	6220	Building Improvements	$8,945.35	95247
Standard	SJD01161	300000012885144	87032	1/7/19	COMFORT AIR INCORPORATED	3900	Redevelopment	5055	Contract Services	$9,670.00	95201
Standard	SJD01679	300000012933693	566544974376	1/10/19	AMAZON.COM LLC	4100	Capital Projects	6473	New Equip Capital > $5,000	$89.90	30353-0958

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00638	300000013025861	1841599	1/18/19	MOBILE MODULAR MANAGEMENT CORP	4100	Capital Projects	6220	Building Improvements	$107.15	94145-5043
Standard	SJD01651	300000012865255	6787379851	1/3/19	APPLE INCORPORATED	4100	Capital Projects	6473	New Equip Capital > $5,000	$119.00	75284-6095
Standard	SJD00869	300000013063305	1608447	1/22/19	PUBLIC AGENCY LAW GROUP	4100	Capital Projects	5055	Contract Services	$327.25	90245-5648
Standard	SJD01497	300000012884803	IVM000097	1/7/19	HAZARD MANAGMENT SERVICE INC	4100	Capital Projects	6220	Building Improvements	$694.64	94545
Standard	SJD02005	300000013486297	169000915	2/14/19	AMAZON.COM LLC	4100	Capital Projects	5055	Contract Services	$1,056.83	98124-8423
Standard	SJD00292	300000013068728	82892	1/22/19	KITCHELL CEM INCORPORATED	4100	Capital Projects	6220	Building Improvements	$1,760.00	95833
Standard	SJD00292	300000013492739	83430	2/19/19	KITCHELL CEM INCORPORATED	4100	Capital Projects	6220	Building Improvements	$1,760.00	95833
Standard	SJD01651	300000012884996	6788544660	1/7/19	APPLE INCORPORATED	4100	Capital Projects	6473	New Equip Capital > $5,000	$1,825.21	75284-6095
Standard	SJD00078	300000012888391	8169513	1/7/19	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$2,110.93	94144
Standard	SJD02005	300000013486304	163867606 A	2/14/19	AMAZON.COM LLC	4100	Capital Projects	5055	Contract Services	$2,292.86	98124-8423
Standard	SJD01312	300000012888404	630	1/7/19	KELLEY, TODD	4100	Capital Projects	6220	Building Improvements	$2,550.00	95215
Standard	SJD00184	300000013239324	86471517	1/28/19	LDA PARTNERS LLP	4100	Capital Projects	6220	Building Improvements	$3,000.00	95204
Standard	SJD01312	300000012888417	625	1/7/19	KELLEY, TODD	4100	Capital Projects	6220	Building Improvements	$3,225.00	95215
Standard	SJD01312	300000013418886	633	2/8/19	KELLEY, TODD	4100	Capital Projects	6220	Building Improvements	$4,275.00	95215
Standard	SJD00184	300000012888400	76471517	1/7/19	LDA PARTNERS LLP	4100	Capital Projects	6220	Building Improvements	$5,000.00	95204
Standard	SJD01013	300000012916379	SF1900030	1/9/19	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	5055	Contract Services	$6,594.80	60675-1515
Standard	SJD00656	300000013493367	6368	2/14/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$6,600.00	75267
Standard	SJD00183	300000012942837	5	1/14/19	REGREEN INC	4100	Capital Projects	6220	Building Improvements	$6,948.52	90245
Handwrite	N/A	131485	N/A	2/11/2019	American Auto Body	4100	Capital Projects	6220	Overspray D Hernandez	$8,820.47	Unknown
Standard	SJD01013	300000012865039	SF1800691	1/2/19	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	5055	Contract Services	$9,892.20	60675-1515
Standard	SJD01882	300000013350409	8147007A	2/4/19	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$24,732.00	94144
Standard	SJD00735	300000012906565	44346541	1/7/19	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$29,725.15	94144
Standard	SJD01439	300000013007205	670	1/17/19	AMERICAN RIVER CONSTRUCTION INCORPORATED	4100	Capital Projects	6220	Building Improvements	$72,146.08	95667
Standard	SJD01439	300000013425366	689	2/8/19	AMERICAN RIVER CONSTRUCTION INCORPORATED	4100	Capital Projects	6220	Building Improvements	$77,732.85	95667
Standard	SJD00656	300000012934259	6300	1/14/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$86,190.00	75267
Standard	SJD00656	300000013576901	6397	2/27/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$87,461.98	75267
Standard	SJD00656	300000012934267	6245	1/14/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$103,154.00	75267

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00656	300000012884809	6240	1/7/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$114,966.92	75267
Standard	SJD00656	300000013321228	6321	2/1/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$120,046.00	75267
Standard	SJD00656	300000013321204	6322	2/1/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$123,622.38	75267
Standard	SJD00078	300000012942853	8163052	1/14/19	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$124,626.73	94144
Standard	SJD00656	300000013469073	6164	2/12/19	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$144,737.15	75267
Standard	SJD00270	300000013568187	1191	2/27/19	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	$35.00	94523
Standard	SJD00270	300000013568191	1192	2/27/19	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	$35.00	94523
Standard	SJD00720	300000012906620	1748641	1/7/19	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	$96.57	94145-5043
Standard	SJD00720	300000012906613	1747705	1/7/19	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	$132.87	94145-5043
Standard	SJD00720	300000012906609	1825046	1/7/19	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	$174.84	94145-5043
Standard	SJD00720	300000012906626	1799418	1/7/19	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	$174.84	94145-5043
Standard	SJD00720	300000013238551	1850520	1/28/19	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	$174.84	94145-5043
Standard	SJD00270	300000013493401	1177	2/14/19	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	$315.00	94523
Standard	SJD00270	300000013493410	1178	2/14/19	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	$315.00	94523
Standard	SJD00536	300000013565527	22K292464	2/25/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$330.23	75284-7428
Standard	SJD00536	300000013565481	22K298492	2/25/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$337.06	75284-7428
Standard	SJD01873	300000013243289	2066703	1/28/19	AMERICAN REPROGRAPHICS COMPANY	4200	Measure L Bond	6150	Sites Improvements	$355.74	92618
Standard	SJD00270	300000013493419	12673	2/14/19	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	$682.50	94523
Standard	SJD00270	300000012884958	JFG12586	1/7/19	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	$767.50	94523
Standard	SJD00536	300000013523638	22K292463	2/19/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$771.55	75284-7428
Standard	SJD01047	300000013332338	26471217	2/4/19	LDA PARTNERS LLP	4200	Measure L Bond	6260	New Buildings	$800.00	95204
Standard	SJD00536	300000013565491	22K299154	2/25/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$808.46	75284-7428
Standard	SJD01075	300000012888481	112	1/7/19	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$910.00	95204
Standard	SJD00536	300000013565544	22K292652	2/25/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$916.25	75284-7428
Standard	SJD00536	300000013565438	22K205084	2/25/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$941.83	75284-7428
Standard	SJD00797	300000013332350	1469	2/4/19	MURPHY TATE LLC	4200	Measure L Bond	5055	Contract Services	$1,160.00	98362

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00549	300000013546752	TB65542	2/22/19	TERRACON CONSULTANTS INC	4200	Measure L Bond	6220	Building Improvements	$1,200.00	63195-9673
Standard	SJD00606	300000012906603	69751	1/7/19	LIONAKIS	4200	Measure L Bond	6220	Building Improvements	$1,250.00	95814
Standard	SJD00797	300000013391907	1467	2/7/19	MURPHY TATE LLC	4200	Measure L Bond	5055	Contract Services	$1,300.00	98362
Standard	SJD00797	300000013492731	1476	2/19/19	MURPHY TATE LLC	4200	Measure L Bond	5055	Contract Services	$1,400.00	98362
Standard	SJD01075	300000012942815	113	1/14/19	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$1,400.00	95204
Standard	SJD01075	300000013025647	114	1/18/19	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$1,400.00	95204
Standard	SJD01075	300000013238583	115	1/28/19	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$1,400.00	95204
Standard	SJD01075	300000013418911	116	2/8/19	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$1,400.00	95204
Standard	SJD01075	300000013418915	117	2/8/19	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$1,400.00	95204
Standard	SJD00797	300000013391911	1468	2/7/19	MURPHY TATE LLC	4200	Measure L Bond	5055	Contract Services	$1,460.00	98362
Standard	SJD00659	300000013546756	20179-1071	2/22/19	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	$1,550.00	95337
Standard	SJD01047	300000013332346	36471217	2/4/19	LDA PARTNERS LLP	4200	Measure L Bond	6260	New Buildings	$1,600.00	95204
Standard	SJD01765	300000013201877	INV0116285	1/24/19	CENTRAL VALLEY HARDWARE CO	4200	Measure L Bond	6220	Building Improvements	$1,734.17	95201-2008
Standard	SJD01659	300000013238529	8898	1/28/19	MID CAL MOVING & STORAGE CO	4200	Measure L Bond	6220	Building Improvements	$2,000.00	95203
Standard	SJD00536	300000013026280	22K297331	1/18/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$2,380.84	75284-7428
Standard	SJD00536	300000013332092	22K301115	2/1/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$2,669.78	75284-7428
Standard	SJD00536	300000013026226	22K297330	1/18/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$2,684.13	75284-7428
Standard	SJD00797	300000013391915	1470	2/7/19	MURPHY TATE LLC	4200	Measure L Bond	5055	Contract Services	$2,740.00	98362
Standard	SJD01642	300000013261154	02 8245	1/28/19	DIVISION OF THE STATE ARCHITECT	4200	Measure L Bond	6220	Building Improvements	$3,014.33	95798
Standard	SJD00693	300000013548506	9512 A	2/22/19	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	6220	Building Improvements	$4,380.00	95816
Standard	SJD01659	300000012942829	8867	1/14/19	MID CAL MOVING & STORAGE CO	4200	Measure L Bond	6220	Building Improvements	$5,600.00	95203
Standard	SJD00639	300000013265108	46471918	1/28/19	LDA PARTNERS LLP	4200	Measure L Bond	6150	Sites Improvements	$10,000.00	95204
Standard	SJD01454	300000012888497	1031188174	1/7/19	SHANDAM CONSULTING INC	4200	Measure L Bond	6220	Building Improvements	$10,560.00	95811
Standard	SJD00536	300000013565426	22K296526	2/25/19	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$11,026.75	75284-7428
Standard	SJD00639	300000013239343	36471918	1/28/19	LDA PARTNERS LLP	4200	Measure L Bond	6150	Sites Improvements	$12,500.00	95204
Standard	SJD00693	300000013068732	9443	1/22/19	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	6220	Building Improvements	$14,600.00	95816
Standard	SJD00639	300000013239339	26471918	1/28/19	LDA PARTNERS LLP	4200	Measure L Bond	6150	Sites Improvements	$15,000.00	95204
Standard	SJD00671	300000013238518	9502	1/28/19	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	6220	Building Improvements	$15,553.50	95816
Standard	SJD00693	300000012906584	9428	1/7/19	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	6220	Building Improvements	$16,300.00	95816
Standard	SJD00173	300000012884941	J021851	1/7/19	COOPER OATES AIR CONDITIONING, INC.	4200	Measure L Bond	6220	Building Improvements	$18,955.00	95828
Standard	SJD01454	300000013523650	01201938174	2/19/19	SHANDAM CONSULTING INC	4200	Measure L Bond	6220	Building Improvements	$19,800.00	95811

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00639	300000013239328	66471918	1/28/19	LDA PARTNERS LLP	4200	Measure L Bond	6150	Sites Improvements	$25,000.00	95204
Standard	SJD00493	300000013007196	4	1/17/19	CNW CONSTRUCTION	4200	Measure L Bond	6220	Building Improvements	$26,668.62	95672
Standard	SJD00639	300000013239335	16471918	1/28/19	LDA PARTNERS LLP	4200	Measure L Bond	6150	Sites Improvements	$28,000.00	95204
Standard	SJD01047	300000013332342	264712A18	2/4/19	LDA PARTNERS LLP	4200	Measure L Bond	6260	New Buildings	$36,919.70	95204
Standard	SJD00268	300000013238533	82893	1/28/19	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6150	Sites Improvements	$48,372.00	95833
Standard	SJD00268	300000013238533	82893	1/28/19	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6220	Building Improvements	$48,372.00	95833
Standard	SJD00268	300000013576874	83432	2/27/19	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6150	Sites Improvements	$52,972.00	95833
Standard	SJD00268	300000013576874	83432	2/27/19	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6220	Building Improvements	$52,972.00	95833
Standard	SJD01047	300000012942850	164712A18	1/14/19	LDA PARTNERS LLP	4200	Measure L Bond	6260	New Buildings	$65,000.00	95204
Standard	SJD00639	300000013239332	56471918	1/28/19	LDA PARTNERS LLP	4200	Measure L Bond	6150	Sites Improvements	$79,500.00	95204
Standard	SJD01717	300000013063297	21	1/22/19	BHM CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$92,894.50	94558
Standard	SJD00671	300000013068974	9166	1/23/19	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	6220	Building Improvements	$124,638.50	95816
Standard	SJD01717	300000013063301	20	1/22/19	BHM CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$494,819.13	94558
Standard	SJD00489	300000013316531	LF180918354951	1/31/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$7.15	75284
Standard	SJD00385	300000013378522	I9002190	2/6/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$12.21	30384-7938
Standard	SJD00385	300000013295151	I9000650	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$12.94	30384-7938
Standard	SJD01986	300000013627793	IHH3318220	2/27/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	5280	Permits, License & Fees	$14.44	65203-0000
Standard	SJD00610	300000013369090	0224098	2/6/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$15.50	95691
Standard	SJD00385	300000013301047	I9000014	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$15.81	30384-7938
Standard	SJD00385	300000013301053	I9000009	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$15.81	30384-7938
Standard	SJD00489	300000013316535	LF181118381601	1/31/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$22.71	75284
Standard	SJD00489	300000013316539	LF181218393228	1/31/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$27.11	75284
Standard	SJD00385	300000013301057	I9000289	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$29.12	30384-7938
Standard	SJD00385	300000013300993	I9000950	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$30.34	30384-7938
Standard	SJD00610	300000012925650	0073051	1/9/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$31.00	95691
Standard	SJD00457	300000013576648	60733705	2/26/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$37.22	60675-1856
Standard	SJD00489	300000013316527	LF180817344325	1/31/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$38.79	75284
Standard	SJD00610	300000013369102	0143045 A	2/6/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$39.85	95691
Standard	SJD00385	300000013069300	I8019982	1/23/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$48.90	30384-7938
Standard	SJD00458	300000013627768	N734165	2/27/19	VANTAGE APPAREL	5100	Bookstore	4840	Merchandise Purchases	$58.00	07001
Standard	SJD00385	300000013069284	I8020316	1/23/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$58.60	30384-7938
Standard	SJD00385	300000013378526	I9002185	2/6/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$60.17	30384-7938

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00385	300000013301043	I9000093	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$65.87	30384-7938
Standard	SJD00457	300000013627756	60737127	2/27/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$68.40	60675-1856
Standard	SJD00385	300000013378535	I9002245	2/6/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$70.47	30384-7938
Standard	SJD00544	300000013467123	474748384	2/12/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$73.25	65203-0000
Standard	SJD00385	300000013295124	I9001064	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$76.74	30384-7938
Standard	SJD00386	300000013288593	505118299	1/30/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$79.92	37315-2118
Standard	SJD00385	300000013300978	I9000876	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$80.80	30384-7938
Standard	SJD00386	300000013627670	505118380	2/27/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$81.94	37315-2118
Standard	SJD00385	300000013378553	I9002612	2/6/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$83.26	30384-7938
Standard	SJD00350	300000013288973	389582	1/31/19	TOWNSEND PRESS	5100	Bookstore	4850	New Book Purchases	$85.00	08091-9284
Standard	SJD00385	300000013301027	I9001387	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$85.00	30384-7938
Standard	SJD00544	300000012927594	474711443	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$85.37	65203-0000
Standard	SJD00544	300000012927594	474711443	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$85.37	65203-0000
Standard	SJD00385	300000013301061	I9002102	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$86.62	30384-7938
Standard	SJD00385	300000012926378	I8019821	1/9/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$90.42	30384-7938
Standard	SJD00385	300000013069266	I9000229	1/23/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$95.30	30384-7938
Standard	SJD00544	300000013362485	474745897	2/5/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$95.32	65203-0000
Standard	SJD00457	300000013288861	60733614	1/31/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$102.42	15264-3106
Standard	SJD00385	300000013301031	I9001777	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$106.90	30384-7938
Standard	SJD00533	300000013316456	847181	1/31/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$108.01	75403
Standard	SJD00385	300000013301022	I9001369	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$111.78	30384-7938
Standard	SJD00386	300000013627732	505118473	2/27/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$117.48	37315-2118
Standard	SJD00457	300000013576690	60733803	2/26/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$119.47	60675-1856
Standard	SJD00457	300000013627764	60731960	2/27/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$137.20	60675-1856
Standard	SJD00457	300000013282437	60733514	1/29/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$137.51	60675-1856
Standard	SJD00544	300000013069217	474718711	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$138.59	65203-0000
Standard	SJD00386	300000013627744	505118422	2/27/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$139.02	37315-2118
Standard	SJD01384	300000013362516	3580242	2/5/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$139.05	30384-9479
Standard	SJD00610	300000012925645	0073050	1/9/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$140.30	95691
Standard	SJD00457	300000013282441	60733515	1/29/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$145.17	60675-1856
Standard	SJD00457	300000013567673	60732243	2/25/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$145.45	60675-1856

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00457	300000013288864	60733615	1/31/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$145.74	60675-1856
Standard	SJD00385	300000013378518	I9002120	2/6/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$155.48	30384-7938
Standard	SJD00457	300000013627752	60734113	2/27/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$155.84	60675-1856
Standard	SJD00544	300000012989903	474716887	1/16/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$157.25	65203-0000
Standard	SJD00544	300000012989903	474716887	1/16/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$157.25	65203-0000
Standard	SJD00533	300000013069087	830635	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$160.18	75403
Standard	SJD00533	300000013069087	830635	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$160.18	75403
Standard	SJD00329	300000013307092	0148632IN	1/31/19	JARDINE ASSOCIATES	5100	Bookstore	4840	Merchandise Purchases	$161.25	02852
Standard	SJD01789	300000013352864	20048	2/4/19	SCOTT BOYLSTON	5100	Bookstore	4850	New Book Purchases	$180.00	31410
Standard	SJD00348	300000013576653	274193	2/26/19	T J PUBLISHERS INC	5100	Bookstore	4850	New Book Purchases	$185.00	75370
Standard	SJD00385	300000013301018	I9001275	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$187.50	30384-7938
Standard	SJD00533	300000013316485	840723	1/31/19	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$189.92	75403
Standard	SJD00533	300000013316485	840723	1/31/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$189.92	75403
Standard	SJD00787	300000013069167	5437550	1/23/19	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	4850	New Book Purchases	$193.92	19406
Standard	SJD00385	300000013301035	I9001715	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$195.50	30384-7938
Standard	SJD00544	300000013467127	474747397	2/12/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$195.96	65203-0000
Standard	SJD00544	300000013288946	474741586	1/31/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$198.94	65203-0000
Standard	SJD00457	300000013627760	60731959	2/27/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$199.40	60675-1856
Standard	SJD00787	300000013069171	5438143	1/23/19	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	4850	New Book Purchases	$200.15	19406
Standard	SJD00385	300000013069079	I9000429	1/23/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$202.15	30384-7938
Standard	SJD00385	300000013301012	I9000817	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$213.96	30384-7938
Standard	SJD00533	300000013316479	841902	1/31/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$216.43	75403
Standard	SJD00385	300000013301003	I9001602	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$216.54	30384-7938
Standard	SJD00420	300000013316411	75446448	1/31/19	MPS	5100	Bookstore	4850	New Book Purchases	$219.49	31193-0668
Standard	SJD00385	300000013301039	I8020569	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$233.23	30384-7938
Standard	SJD00533	300000013362905	857253	2/6/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$243.55	75403
Standard	SJD00544	300000013282362	474735898	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$250.93	65203-0000
Standard	SJD00544	300000013282379	474730447	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$263.97	65203-0000
Standard	SJD01384	300000013362867	3810751	2/6/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$264.30	30384-9479

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00533	300000013362911	849503	2/6/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$265.00	75403
Standard	SJD00456	300000013368773	4817731962	2/6/19	FEDEX	5100	Bookstore	5220	Freight In	$265.32	91185-1415
Standard	SJD00533	300000013316463	842858	1/31/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$267.24	75403
Standard	SJD00533	300000013069101	828931	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$269.36	75403
Standard	SJD00533	300000013069101	828931	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$269.36	75403
Standard	SJD00386	300000013627740	505118512	2/27/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$275.76	37315-2118
Standard	SJD00385	300000012989863	I8020555	1/16/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$287.63	30384-7938
Standard	SJD00543	300000013316435	520772N	1/31/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$288.45	55485-5801
Standard	SJD00543	300000013316425	530713N	1/31/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$297.08	55485-5801
Standard	SJD00385	300000013378563	I9002463	2/6/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$312.17	30384-7938
Standard	SJD00385	300000013368880	I9002472	2/6/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$317.78	30384-7938
Standard	SJD00541	300000012925577	752087	1/9/19	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	4850	New Book Purchases	$321.80	60467-5756
Standard	SJD00456	300000013189945	2767250426	1/23/19	FEDEX	5100	Bookstore	5220	Freight In	$325.71	91185-1415
Standard	SJD00329	300000013307096	0148636IN	1/31/19	JARDINE ASSOCIATES	5100	Bookstore	4840	Merchandise Purchases	$328.65	02852
Standard	SJD00385	300000013301007	I9001835	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$329.70	30384-7938
Standard	SJD00416	300000013307199	2076153	1/31/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$335.60	02241
Standard	SJD00533	300000013069093	831690	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$338.00	75403
Standard	SJD00533	300000013069093	831690	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$338.00	75403
Standard	SJD00544	300000013362871	474746750	2/6/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$350.84	65203-0000
Standard	SJD00533	300000013316495	839400	1/31/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$352.14	75403
Standard	SJD00385	300000013300985	I9000838	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$352.89	30384-7938
Standard	SJD00455	300000013295045	70320104	1/30/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$352.92	60675-1217
Standard	SJD00457	300000013576640	60733706	2/26/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$354.36	60675-1856
Standard	SJD00329	300000013295080	0150772IN	1/30/19	JARDINE ASSOCIATES	5100	Bookstore	4840	Merchandise Purchases	$360.00	02852
Standard	SJD00533	300000013316520	837721	1/31/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$362.52	75403
Standard	SJD00544	300000013069220	474721428	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$368.73	65203-0000
Standard	SJD00544	300000013288950	474742750	1/31/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$370.97	65203-0000
Standard	SJD00544	300000013362480	474745369	2/5/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$371.77	65203-0000
Standard	SJD00543	300000013316429	521539N	1/31/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$374.10	55485-5801
Standard	SJD00386	300000013627727	505118472	2/27/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$383.04	37315-2118
Standard	SJD00544	300000013265345	474736944	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$410.43	65203-0000

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00544	300000013265345	474736944	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$410.43	65203-0000
Standard	SJD00533	300000013069214	826644	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$411.38	75403
Standard	SJD00533	300000013069214	826644	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$411.38	75403
Standard	SJD00543	300000013069111	495469N	1/23/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$413.34	55485-5801
Standard	SJD00386	300000013288584	505118298	1/30/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$414.24	37315-2118
Standard	SJD00411	300000013467167	4462320	2/12/19	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	$415.41	85226
Standard	SJD00544	300000013069179	474726686	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$428.03	65203-0000
Standard	SJD00411	300000013627507	446528	2/27/19	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	$429.19	85226
Standard	SJD00455	300000013301065	70320387	1/30/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$430.02	60675-1217
Standard	SJD00544	300000013069202	474718226	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$431.23	65203-0000
Standard	SJD00416	300000013307179	2143121	1/31/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$440.00	02241
Standard	SJD00533	300000013069105	830987	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$450.33	75403
Standard	SJD00533	300000013069105	830987	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$450.33	75403
Standard	SJD00455	300000013526624	70320524	2/20/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$451.42	60675-1217
Standard	SJD00385	300000013295133	I9000972	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$456.53	30384-7938
Standard	SJD00544	300000013265338	474735923	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$458.26	65203-0000
Standard	SJD00420	300000013627785	78809347	2/27/19	MPS	5100	Bookstore	4850	New Book Purchases	$460.52	31193-0668
Standard	SJD00543	300000013467142	544329N	2/12/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$466.66	55485-5801
Standard	SJD00455	300000013526480	70320551	2/20/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$468.04	60675-1217
Standard	SJD00544	300000013265349	474732332	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$471.22	65203-0000
Standard	SJD00544	300000013288942	474740580	1/31/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$492.05	65203-0000
Standard	SJD00428	300000013307104	INV23986	1/31/19	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$501.16	94303-4695
Standard	SJD00533	300000013069097	828602	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$502.08	75403
Standard	SJD00533	300000013069097	828602	1/23/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$502.08	75403
Standard	SJD00418	300000013265292	106466943001	1/29/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$510.00	19178-6167
Standard	SJD00455	300000013526628	70320451	2/20/19	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$521.10	60675-1217
Standard	SJD00428	300000012926313	INV239828	1/9/19	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$533.37	94303-4695
Standard	SJD00385	300000013378559	I9002729	2/6/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$539.01	30384-7938
Standard	SJD00418	300000013069066	106259219001	1/23/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$540.00	19178-6167
Standard	SJD00544	300000013362501	474745186	2/5/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$540.69	65203-0000
Standard	SJD00428	300000013526476	INV240339	2/20/19	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$543.99	94303-4695
Standard	SJD00420	300000013576726	78248175	2/26/19	MPS	5100	Bookstore	4850	New Book Purchases	$544.00	31193-0668

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00386	300000013282449	505118254	1/29/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$549.36	37315-2118
Standard	SJD00386	300000013627748	505118424	2/27/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$552.76	37315-2118
Standard	SJD00386	300000013288580	505118339	1/30/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$556.08	37315-2118
Standard	SJD00385	300000013526661	I9003197	2/20/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$570.27	30384-7938
Standard	SJD00457	300000013288868	60733582	1/31/19	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$570.35	60675-1856
Standard	SJD00345	300000013362897	99273765	2/6/19	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$604.32	31193-5696
Standard	SJD00386	300000013627736	505118513	2/27/19	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$607.44	37315-2118
Standard	SJD00423	300000013576733	3883914	2/26/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$620.00	30384-9479
Standard	SJD00544	300000013282371	474737535	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$633.67	65203-0000
Standard	SJD01384	300000013316398	3070296	1/31/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$645.75	30384-9479
Standard	SJD01384	300000013282428	3214242	1/29/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$648.00	30384-9479
Standard	SJD00544	300000013069224	474724550	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$649.59	65203-0000
Standard	SJD00544	300000013265358	474733731	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$651.92	65203-0000
Standard	SJD00415	300000013069309	11967227	1/23/19	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	$652.00	52004-1840
Standard	SJD00385	300000013295137	I9000512	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$657.76	30384-7938
Standard	SJD00420	300000013362455	76725820	2/5/19	MPS	5100	Bookstore	4850	New Book Purchases	$676.00	31193-0668
Standard	SJD00489	300000012927617	96090401	1/9/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$679.36	75284-1828
Standard	SJD00544	300000013288953	414140020	1/31/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$687.34	65203-0000
Standard	SJD00544	300000013362435	474743143	2/5/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$690.05	65203-0000
Standard	SJD00353	300000013189953	4258	1/23/19	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	4850	New Book Purchases	$699.00	60055-7036
Standard	SJD00420	300000013316415	75454696	1/31/19	MPS	5100	Bookstore	4850	New Book Purchases	$699.80	31193-0668
Standard	SJD01806	300000013467155	99282267	2/12/19	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$705.04	31193-5696
Standard	SJD00544	300000013069187	474723415	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$707.73	65203-0000
Standard	SJD00544	300000012927567	474709955	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$726.77	65203-0000
Standard	SJD00531	300000012993572	15551	1/16/19	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	4850	New Book Purchases	$728.35	91722
Standard	SJD00420	300000013069163	75078007	1/23/19	MPS	5100	Bookstore	4850	New Book Purchases	$736.00	31193-0668
Standard	SJD00786	300000013316473	964320	1/31/19	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	$750.00	18512-0350
Standard	SJD00335	300000013526555	J0238902	2/20/19	ALVIN & COMPANY INC	5100	Bookstore	4840	Merchandise Purchases	$757.02	05302-0085
Standard	SJD00544	300000013265320	474735361	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$794.52	65203-0000

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00550	300000013576721	50769311	2/26/19	MV SPORT	5100	Bookstore	4840	Merchandise Purchases	$802.80	11706-9171
Standard	SJD00418	300000013362883	106732274001	2/6/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$812.34	19178-6167
Standard	SJD00543	300000013069146	498283N	1/23/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$832.72	55485-5801
Standard	SJD00416	300000013307174	2076152	1/31/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$839.00	02241
Standard	SJD00544	300000012927561	474703097	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$844.06	65203-0000
Standard	SJD00544	300000012927561	474703097	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$844.06	65203-0000
Standard	SJD00411	300000013282445	4455700	1/29/19	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	$852.18	85226
Standard	SJD00416	300000013307169	1389887	1/31/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$864.00	02241
Standard	SJD00544	300000013265332	474734003	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$884.77	65203-0000
Standard	SJD00544	300000013265332	474734003	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$884.77	65203-0000
Standard	SJD00420	300000013362475	76725839	2/5/19	MPS	5100	Bookstore	4850	New Book Purchases	$891.63	31193-0668
Standard	SJD00420	300000013316402	754463X	1/31/19	MPS	5100	Bookstore	4850	New Book Purchases	$894.27	31193-0668
Standard	SJD00544	300000013069190	474716628	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$894.31	65203-0000
Standard	SJD00544	300000013069190	474716628	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$894.31	65203-0000
Standard	SJD00456	300000013189961	4566750212	1/23/19	FEDEX	5100	Bookstore	5220	Freight In	$894.75	91185-1415
Standard	SJD00544	300000012989915	474715394	1/16/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$915.61	65203-0000
Standard	SJD00343	300000012989927	0015	1/16/19	TULEBURG PRESS	5100	Bookstore	4850	New Book Purchases	$927.00	95202
Standard	SJD00359	300000013331228	01656140	2/4/19	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	4850	New Book Purchases	$930.00	60477-6243
Standard	SJD00550	300000013467135	50770714	2/12/19	MV SPORT	5100	Bookstore	4840	Merchandise Purchases	$933.65	11706-9171
Standard	SJD00550	300000013288883	50769706	1/31/19	MV SPORT	5100	Bookstore	4840	Merchandise Purchases	$946.80	11706
Standard	SJD00418	300000013467131	106910596001	2/12/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$960.00	19178-6167
Standard	SJD00411	300000012927602	4453220	1/9/19	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	$968.10	85226
Standard	SJD01384	300000013316390	3579335	1/31/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$978.95	30384-9479
Standard	SJD00543	300000012989923	492670N	1/16/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$995.40	55485-5801
Standard	SJD00489	300000013467182	11155653	2/12/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$1,004.45	75284
Standard	SJD00544	300000012927554	474706493	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$1,017.38	65203-0000
Standard	SJD00544	300000012927554	474706493	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,017.38	65203-0000
Standard	SJD01384	300000013316394	3213970	1/31/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$1,023.60	30384-9479
Standard	SJD00420	300000012989872	75123533	1/16/19	MPS	5100	Bookstore	4850	New Book Purchases	$1,049.70	31193-0668
Standard	SJD00544	300000013282411	474727957	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$1,058.11	65203-0000

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00544	300000013282411	474727957	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,058.11	65203-0000
Standard	SJD00420	300000013288891	75839997	1/31/19	MPS	5100	Bookstore	4850	New Book Purchases	$1,076.78	31193-0668
Standard	SJD00418	300000013069040	106401488001	1/23/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$1,150.00	19178-6167
Standard	SJD00345	300000013362894	99308207	2/6/19	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$1,155.32	31193-5696
Standard	SJD00489	300000013467160	11046803	2/12/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$1,160.98	75284
Standard	SJD00428	300000013526539	INV240372	2/20/19	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$1,189.42	94303-4695
Standard	SJD00423	300000013362634	3883967	2/5/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$1,198.54	30384-9479
Standard	SJD00355	300000012989663	300112R	1/16/19	KONA PUBLISHING & MEDIA GROUP LLC	5100	Bookstore	4850	New Book Purchases	$1,198.80	28105
Standard	SJD00418	300000013362886	106688674001	2/6/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$1,200.00	19178-6167
Standard	SJD00351	300000013378640	TJ021953	2/6/19	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	4850	New Book Purchases	$1,222.80	30384-9267
Standard	SJD00416	300000012989887	1389886	1/16/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$1,296.00	02241
Standard	SJD00544	300000012927575	474704750	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,298.16	65203-0000
Standard	SJD00420	300000012989865	74742183	1/16/19	MPS	5100	Bookstore	4850	New Book Purchases	$1,320.40	31193-0668
Standard	SJD00350	300000012989859	388870	1/16/19	TOWNSEND PRESS	5100	Bookstore	4850	New Book Purchases	$1,326.00	08091-9284
Standard	SJD00456	300000013189957	4817732006	1/23/19	FEDEX	5100	Bookstore	5220	Freight In	$1,348.39	91185-1415
Standard	SJD00544	300000013069198	474721016	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,370.25	65203-0000
Standard	SJD00489	300000013576701	25025303	2/26/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$1,446.85	75284
Standard	SJD00531	300000013307221	15593	1/31/19	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	4850	New Book Purchases	$1,465.50	91722
Standard	SJD00544	300000013288969	474738016	1/31/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,481.38	65203-0000
Standard	SJD00610	300000013368998	0143046	2/6/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$1,482.27	95691
Standard	SJD00544	300000013282384	474728495	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,485.48	65203-0000
Standard	SJD00352	300000013362415	608185	2/5/19	MORTON PUBLISHING CO	5100	Bookstore	4850	New Book Purchases	$1,536.27	80110
Standard	SJD00544	300000012927598	474711730	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$1,543.23	65203-0000
Standard	SJD00544	300000012927598	474711730	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,543.23	65203-0000
Standard	SJD00543	300000013362670	504505N	2/5/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$1,578.22	55485-5801
Standard	SJD01490	300000013368570	99293847	2/6/19	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$1,598.40	31193-5696
Standard	SJD00418	300000013069062	106401489001	1/23/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$1,600.00	19178-6167
Standard	SJD00347	300000012927606	INV9381	1/9/19	REDSHELF INC	5100	Bookstore	4850	New Book Purchases	$1,628.26	60654
Standard	SJD00533	300000013362403	849492	2/5/19	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$1,635.61	75403
Standard	SJD00533	300000013362403	849492	2/5/19	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$1,635.61	75403

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

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Standard	SJD00418	300000013362423	106688675001	2/5/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$1,652.60	19178-6167
Standard	SJD00534	300000012993685	65756715	1/16/19	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$1,675.50	60694-5999
Standard	SJD00544	300000013282398	474729949	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,677.60	65203-0000
Standard	SJD00385	300000013300999	I9001400	1/30/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$1,727.98	30384-7938
Standard	SJD00544	300000013069194	474720902	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$1,753.73	65203-0000
Standard	SJD00544	300000013069194	474720902	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,753.73	65203-0000
Standard	SJD00610	300000012925584	0073052	1/9/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$1,801.87	95691
Standard	SJD00534	300000013189940	65788268	1/23/19	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$1,825.00	60694-5999
Standard	SJD00385	300000012989873	I9000688	1/16/19	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$1,854.97	30384-7938
Standard	SJD00610	300000013526591	0283084	2/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$1,912.64	95691
Standard	SJD00544	300000013069183	474724988	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$1,913.23	65203-0000
Standard	SJD00544	300000012927571	474700320	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$1,943.50	65203-0000
Standard	SJD00420	300000013069159	75078015	1/23/19	MPS	5100	Bookstore	4850	New Book Purchases	$1,944.40	31193-0668
Standard	SJD00345	300000013362901	99292653	2/6/19	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$1,998.40	31193-5696
Standard	SJD01384	300000013069234	2857664	1/23/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$2,124.25	30384-9479
Standard	SJD00544	300000013282403	474729492	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$2,159.65	65203-0000
Standard	SJD00544	300000012927580	474711616	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$2,174.13	65203-0000
Standard	SJD00544	300000012927580	474711616	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$2,174.13	65203-0000
Standard	SJD00418	300000013069047	106401490001	1/23/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$2,250.00	19178-6167
Standard	SJD00610	300000013369003	0143044	2/6/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$2,259.03	95691
Standard	SJD00420	300000013288879	75936453	1/31/19	MPS	5100	Bookstore	4850	New Book Purchases	$2,316.63	31193-0668
Standard	SJD00543	300000013362674	509902N	2/5/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$2,324.83	55485-5801
Standard	SJD00416	300000013069310	1825752	1/23/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$2,370.00	02241
Standard	SJD01490	300000013368577	99298693	2/6/19	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$2,378.60	31193-5696
Standard	SJD00458	300000013627776	N747588	2/27/19	VANTAGE APPAREL	5100	Bookstore	4840	Merchandise Purchases	$2,428.20	07001
Standard	SJD01384	300000013069208	2937957	1/23/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$2,463.60	30384-9479
Standard	SJD01384	300000013288981	3399788	1/31/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$2,519.50	30384-9479
Standard	SJD00489	300000013467178	78040201	2/12/19	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$2,629.26	75284
Standard	SJD00415	300000013069290	11963491	1/23/19	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	$2,650.37	52002

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01384	300000012989879	2892543	1/16/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$2,740.00	30384-9479
Standard	SJD00415	300000013362507	12005321	2/5/19	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	$2,741.76	52002
Standard	SJD00544	300000012927584	474709804	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$2,859.15	65203-0000
Standard	SJD00544	300000012927584	474709804	1/9/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$2,859.15	65203-0000
Standard	SJD00418	300000012989748	104501300001	1/16/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$2,931.60	75115
Standard	SJD00544	300000013288938	474741437	1/31/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$2,933.50	65203-0000
Standard	SJD00543	300000013069115	503284N	1/23/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$2,968.05	55485-5801
Standard	SJD00418	300000012989837	106369685001	1/16/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$3,025.00	19178-6167
Standard	SJD00610	300000013526587	0283083	2/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$3,251.00	95691
Standard	SJD00610	300000013526581	0353053	2/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$3,265.04	95691
Standard	SJD00416	300000013307183	2076154	1/31/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$3,318.00	02241
Standard	SJD00418	300000013362890	106688676001	2/6/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$3,400.00	19178-6167
Standard	SJD00416	300000013307186	2051982	1/31/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$3,402.00	02241
Standard	SJD00544	300000012989891	474709298	1/16/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$3,425.61	65203-0000
Standard	SJD00544	300000012989891	474709298	1/16/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$3,425.61	65203-0000
Standard	SJD00418	300000012927550	106234892001	1/9/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$3,600.00	19178-6167
Standard	SJD00418	300000012989784	106374452001	1/16/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$3,732.50	19178-6167
Standard	SJD00610	300000013368964	0224096	2/6/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$3,740.72	95691
Standard	SJD00543	300000013316418	519741N	1/31/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$3,818.22	55485-5801
Standard	SJD00544	300000013282375	474731929	1/29/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$3,838.50	65203-0000
Standard	SJD00610	300000013526563	0353052	2/20/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$3,976.30	95691
Standard	SJD01384	300000013282419	3070168	1/29/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$3,986.50	30384-9479
Standard	SJD01384	300000012989846	2892621	1/16/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$4,100.00	30384-9479
Standard	SJD00610	300000013368966	0224097	2/6/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$4,656.47	95691
Standard	SJD00418	300000012925539	106269961001	1/9/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$4,750.00	19178-6167
Standard	SJD00544	300000013069175	474726080	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$4,890.12	65203-0000
Standard	SJD00544	300000013069175	474726080	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$4,890.12	65203-0000
Standard	SJD00521	300000013546457	6045787810349957 FEB2019	2/22/19	AMAZON.COM LLC	5100	Bookstore	4850	New Book Purchases	$4,915.92	30353-0958

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00521	300000013546457	6045787810349957 FEB2019	2/22/19	AMAZON.COM LLC	5100	Bookstore	4860	Used Book Purchases	$4,915.92	30353-0958
Standard	SJD00418	300000012927545	106225153001	1/9/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$5,250.00	19178-6167
Standard	SJD00610	300000012925590	0073049	1/9/19	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$5,985.98	95691
Standard	SJD00543	300000012989918	459819N	1/16/19	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$9,464.12	55485-5801
Standard	SJD00416	300000012989833	1550794	1/16/19	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$10,800.00	02241
Standard	SJD00423	300000013362639	2883818	2/5/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$11,680.95	30384-9479
Standard	SJD00521	300000013295024	6045787810349957 JAN2019	1/30/19	AMAZON.COM LLC	5100	Bookstore	4850	New Book Purchases	$11,932.58	98108
Standard	SJD00521	300000013295024	6045787810349957 JAN2019	1/30/19	AMAZON.COM LLC	5100	Bookstore	4860	Used Book Purchases	$11,932.58	98108
Standard	SJD00418	300000012989832	106250245001	1/16/19	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$17,000.00	19178-6167
Standard	SJD01459	300000012927610	AR111384	1/9/19	SAN JOAQUIN RTD	5100	Bookstore	4840	Merchandise Purchases	$20,000.00	95201
Standard	SJD00544	300000013069076	474708296	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$37,500.79	65203-0000
Standard	SJD00544	300000013069076	474708296	1/23/19	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$37,500.79	65203-0000
Standard	SJD01384	300000013069230	2871283	1/23/19	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$48,857.75	30384-9479
Standard	SJD00487	300000012919429	184779900	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$17.05	95353-0729
Standard	SJD00487	300000012919316	184782586	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$24.46	95353-0729
Standard	SJD00683	300000012989895	1544900	1/16/19	ECOLAB INC	5200	Cafeteria	5640	Repair and Maintenance Services	$34.06	91189-0512
Standard	SJD00487	300000013627658	184896298	2/27/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$55.78	95353-0729
Standard	SJD00476	300000013526484	0005795369	2/20/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$73.66	90074-2266
Standard	SJD00487	300000012919332	184479497	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$77.22	95353-0729
Standard	SJD00487	300000012919494	184475783A	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$80.64	95353-0729
Standard	SJD00487	300000012919404	184843016	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$81.07	95353-0729
Standard	SJD00398	300000013301071	0005783538	1/30/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$102.41	90074-2266
Standard	SJD00486	300000012989958	15198006132	1/16/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$120.00	60674-8016
Standard	SJD00487	300000012919346	184532328	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$125.38	95353-0729
Standard	SJD00476	300000013369116	0005785035	2/6/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$126.28	90074-2266
Standard	SJD00476	300000013526543	0005798036	2/20/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$159.95	90074-2266

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00476	300000013526513	0005791431	2/20/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$175.32	90074-2266
Standard	SJD00487	300000012919340	184775600	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$186.19	95353-0729
Standard	SJD00684	300000013526463	636566216	2/20/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$200.18	91189-1179
Standard	SJD00684	300000013369112	636552306	2/6/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$205.22	91189-1179
Standard	SJD00476	300000013369120	005790174	2/6/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$210.38	90074-2266
Standard	SJD00684	300000013526472	636580083	2/20/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$214.04	91189-1179
Standard	SJD00476	300000013526509	0005794036	2/20/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$243.91	90074-2266
Standard	SJD00398	300000013307074	00057821885	1/31/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$255.82	90074-2266
Standard	SJD00684	300000012961290	000636509901	1/15/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$264.29	91189-1179
Standard	SJD00684	300000012993915	636524992	1/16/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$264.29	91189-1179
Standard	SJD00684	300000013307100	636538427	1/31/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$264.29	91189-1179
Standard	SJD00487	300000012919320	184803345	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$285.62	95353-0729
Standard	SJD00684	300000012961279	000636426900	1/15/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$294.71	91189-1179
Standard	SJD00684	300000012961286	000636412888	1/15/19	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$299.75	91189-1179
Standard	SJD00487	300000013627503	184904124	2/27/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$301.41	95353-0729
Standard	SJD00476	300000012993982	005777809	1/16/19	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$402.79	90074-2266
Standard	SJD00486	300000012989966	10196857917	1/16/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$414.18	60674-8016
Standard	SJD00683	300000012919012	2030235	1/8/19	ECOLAB INC	5200	Cafeteria	5640	Repair and Maintenance Services	$430.99	91189-0512
Standard	SJD00487	300000013282457	184867930	1/29/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$516.15	95353-0729
Standard	SJD00486	300000012989954	15198005052	1/16/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$564.92	60674-8016
Standard	SJD00487	300000013282461	184870767	1/29/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$634.91	95353-0729
Standard	SJD00488	300000013288567	12277505	1/30/19	PEPSI COLA	5200	Cafeteria	4820	Food Purchases	$646.80	75284
Standard	SJD00486	300000013627488	10196771741	2/27/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$687.24	60674-8016
Standard	SJD00488	300000013288575	11475551	1/30/19	PEPSI COLA	5200	Cafeteria	4820	Food Purchases	$692.99	75284
Standard	SJD00487	300000013362396	184886419	2/5/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$730.69	95353-0729
Standard	SJD00486	300000013627492	10196675270	2/27/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$899.95	60674-8016
Standard	SJD00487	300000012919310	184860482	1/9/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$1,191.42	95353-0729
Standard	SJD00487	300000013627666	184893124	2/27/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$1,204.49	95353-0729
Standard	SJD00487	300000013627496	184900792	2/27/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$1,228.00	95353-0729
Standard	SJD00487	300000012989969	184863410	1/16/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$1,260.25	95353-0729
Standard	SJD00487	300000013362388	184883271	2/5/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$1,303.28	95353-0729

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01894	300000013307137	3042034 A	1/31/19	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$1,374.61	95691
Standard	SJD00488	300000013288571	12277504	1/30/19	PEPSI COLA	5200	Cafeteria	4820	Food Purchases	$1,394.70	75284
Standard	SJD00487	300000013627662	184896299	2/27/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$1,459.06	95353-0729
Standard	SJD00488	300000013627711	72254004	2/27/19	PEPSI COLA	5200	Cafeteria	4820	Food Purchases	$1,534.02	75284
Standard	SJD00488	300000013627703	79199456	2/27/19	PEPSI COLA	5200	Cafeteria	4820	Food Purchases	$1,552.72	75284
Standard	SJD00488	300000013627715	79001205	2/27/19	PEPSI COLA	5200	Cafeteria	4820	Food Purchases	$1,675.06	75284
Standard	SJD00488	300000013288563	11117005	1/30/19	PEPSI COLA	5200	Cafeteria	4820	Food Purchases	$1,905.42	75284
Standard	SJD00487	300000013362391	184878621	2/5/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$1,997.60	95353-0729
Standard	SJD00486	300000012989962	15198000842	1/16/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$2,060.91	60674-8016
Standard	SJD00488	300000013627707	20341503	2/27/19	PEPSI COLA	5200	Cafeteria	4820	Food Purchases	$2,188.37	75284
Standard	SJD00487	300000013627699	184911698	2/27/19	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$2,248.68	95353-0729
Standard	SJD00486	300000013362371	15198015872	2/5/19	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$2,966.27	60674-8016
Standard		300000013360538	02042019	2/5/19	Expense Payment	6100	Self Insurance	5175	Claims Pymts & Settlements	$35.00	95207
Standard	SJD00943	300000013063268	0101152019	1/22/19	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$2,449.65	90509
Standard	SJD00943	300000013627419	0201152019	2/27/19	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$2,598.98	90509
Standard	SJD00943	300000012906660	1216312018	1/7/19	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$3,876.62	90509
Standard	SJD00943	300000013350393	0116312019	2/4/19	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$4,461.09	90509
Standard		300000013350811	SCH-987018446-XU-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$100.00	95207
Standard		300000013350814	SCH-982118154-CASTELLANOS-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$140.00	95207
Standard		300000013350907	SCH-988718589-PECH-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$140.00	95207
Standard		300000013351037	SCH-987917961-ARREOLA	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$240.00	95207
Standard		300000013185776	SCH-988818767-HIGGINS-OUTSIDE-01	1/23/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$250.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000012906753	SCH-985717602-WILLIAMS-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$300.00	95207
Standard		300000013534131	SCH-989718721-CLINE-OUTSIDE-01	2/22/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$300.00	95207
Standard		300000013469102	SCH-983318541-PATINO-OUTSIDE-01	2/12/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$384.59	95207
Standard		300000013185783	SCH-987318891-STINSON-OUTSIDE-01	1/23/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$425.00	95207
Standard		300000012884818	SCH-981018234-CHEN-02	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884869	SCH-981218314-GLABE-02 SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884882	SCH-986418141-MONTANEZ-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884887	SCH-986418141-MONTANEZ-02-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884891	SCH-988418206-LEVIA SALAZAR-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884895	SCH-985117907-SERRANO LEYVA-01 SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884906	SCH-985117907-SERRANO LEYVA-02-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884932	SCH-987014000-MCMILLION-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884937	SCH-988517744-SAECHAO-02-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884945	SCH-988517744-SAECHAO-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884986	SCH-986318366-FALCON-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012906694	SCH-981517140-RAMIREZ-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000012906708	SCH-981517140-HA-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012906725	SCH-982718122-RIDGE-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012906748	SCH-982218283-JABBOUR-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012906756	SCH-980618354-OZORME CHINASA-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012906811	SCH-982518350-OZORME-SP -01	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012906849	SCH-982518350-OZORME-02-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012906853	SCH-982518350-OZORME-SP-03	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012919330	SCH-982518350-OZORME-04-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012919435	SCH-981518512-KENNARD-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012919439	SCH-987916820-MARTINEZ-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012919443	SCH-983013752-JENKINS-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012919482	SCH-981518025-LAPENA-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012919501	SCH-984415839-ZHU-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012925526	SCH-985818434-DUENAS-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012928024	SCH-985615520-KHUN-01-SP	1/10/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000012928031	SCH-986418127-ROSS-01-SP	1/10/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012928424	SCH-984717027-KHAN-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012928434	SCH-982517242-PEREZ-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012928473	SCH-984717027-KHAN S-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012928481	SCH-988618272-RAFIQUE-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012931977	SCH-989018477-VEGA TATUM-01-SP	1/10/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012932003	SCH-988917647-MONTES GUERRA-01-SP	1/10/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012970962	SCH-988218300-JABBAR Y- SP-01	1/15/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012970966	SCH-988318300-JABBAR YAS-SP-01	1/15/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012970979	SCH-989618482-BEEBEE-SP-01	1/15/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013236104	SCH-988717930-FRANCO-SP-TR SJSU	1/25/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013287336	SCH-985517972-BARAJAS CARRASCO-OUTSIDE-02	1/29/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013350691	SCH-989914163-MENDOZA-OUTSIDE-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013350694	SCH-987217350-OREILLY-OUTSIDE-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013350702	SCH-989617446-ARTEAGO-OUTSIDE-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000013350711	SCH-982517242-PEREZ-OUTSIDE-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013350786	SCH-983912511-LAI-02	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013350795	SCH-989718490-PATNAUDE-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013350883	SCH-982418279-TOMAS-02	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013351019	SCH-983818294-ESPINOZA-03	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013351024	SCH-980018169-DEVI-02	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013363083	SCH-982617186-KAZEMI-OUTSIDE-03	2/6/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013363106	SCH-981917318-GIPSON-TR-OHIO STATE-03	2/6/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013363163	SCH-987916645-AUBREY-OUTSIDE-02	2/6/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013469108	SCH-985818609-BROWN-OUTSIDE-02	2/12/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000013469116	SCH-985818607-BROWN-02	2/12/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard		300000012884929	SCH-986618283-RUIZ-01-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012884952	SCH-988517744-SAECHAO-03-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012906738	SCH-982718122-RIDGE-02-SP	1/7/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012919416	SCH-984018436-PAKINGAN-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000012919495	SCH-986917315-ANCHONDO-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012919507	SCH-983218272-KHAN-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012928035	SCH-983218284-FADAL-01-SP	1/10/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012928384	SCH-982118314-KUCH-02-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012928441	SCH-985518506-ESMAEILI-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012942556	SCH-988718456-WYNN-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000012942560	SCH-9877185174-QUEIROLO-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$550.00	95207
Standard		300000013363167	SCH-982418361-THOMPSON JONES-OUTSIDE-01	2/6/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$600.00	95207
Standard		300000013469105	SCH-989718461-HENRIQUEZ-OUTSIDE-02	2/12/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$600.00	95207
Standard		300000013350930	SCH-983018758-PALOMARES-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$640.00	95207
Standard		300000012919360	SCH-984618037-CLEMENS-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$650.00	95207
Standard		300000013185747	SCH-986418372-HUFANA-OUTSIDE-01	1/23/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$750.00	95207
Standard		300000012973774	SCH-983618317-BRYANT-SP-01	1/15/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$800.00	95207
Standard		300000013363153	SCH-981218874-FERNANDEZ-OUTSIDE-01	2/6/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$800.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000012925403	SCH-987218241-DEVINCENZI-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012925506	SCH-980618310-RABENA-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012927991	SCH-987717989-DE LA ROSA-01-SP	1/10/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012928016	SCH-988117641-BANUELOS-01-SP	1/10/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012928468	SCH-984718305-ROSS S-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012928489	SCH-985812905-ANDERSON-01-SP	1/11/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012960953	SCH-985518838-ROSS-OUTSIDE-03	1/14/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012960956	SCH-989218439-MARTINEZ N-01	1/14/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012970942	SCH-989318089-MALDONADO SOTO-02	1/15/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012970953	SCH-985418133-ROCHA-SP-01	1/15/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013185705	SCH-986418702-APLEY-OUTSIDE-01	1/23/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013185772	SCH-984018696-CLARK-OUTSIDE-01	1/23/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013261340	SCH-986618044-MOORE-OUTSIDE-02	1/28/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013261346	SCH-989318621-YANES-OUTSIDE-02	1/28/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013287333	SCH-985118343-AGUIRRE-OUTSIDE-04	1/29/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013288504	SCH-989118090-PALMER-OUTSIDE-03	1/30/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000013351011	SCH-980518079-BALLESTEROS-01	2/5/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013363160	SCH-982218431-PEREZ-OUTSIDE-02	2/6/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000013534144	SCH-980118951-TAYLOR-OUTSIDE-	2/22/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,000.00	95207
Standard		300000012919471	SCH-988318371-VILLA-03-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,050.00	95207
Standard		300000013533798	SCH-980618948-YIM-OUTSIDE-01	2/20/19	Scholarship Payments	7500	Scholarship and Loan	520.	Std Awards, Scholarships, Grants	$1,250.00	95207
Standard		300000012919363	SCH-988012963-VINCENT-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,350.00	95207
Standard		300000012919349	SCH-981118319-MENGUITO-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,500.00	95207
Standard		300000012925434	SCH-981418411-HOLMES-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,500.00	95207
Standard		300000012979810	SCH-986418641-CHACON-SP-01	1/16/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,500.00	95207
Standard		300000013261330	SCH-985918509-WHEELER-OUTSIDE-02	1/28/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,500.00	95207
Standard		300000013287327	SCH-980115955-OREGAN-OUTSIDE-02	1/29/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,500.00	95207
Standard		300000013533784	SCH-980318144-OGUNBANWO-TR-02	2/20/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,500.00	95207
Standard		300000012960948	SCH-989518226-MORALES-OUTSIDE-01	1/14/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,538.36	95207
Standard		300000012925443	SCH-982617186-KAZEMI-01-SP	1/9/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,550.00	95207
Standard		300000012979782	SCH-983517427-QUINTERO-SP-01	1/16/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$1,650.00	95207
Standard		300000013185788	SCH-980818279-HILTON-OUTSIDE-01	1/23/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$2,000.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000013185792	SCH-987918492-CHAPMAN-OUTSIDE-01	1/23/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$2,000.00	95207
Standard		300000013185941	SCH-982018488-SALGADO BASTISDA-OUTSIDE-01	1/23/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$2,000.00	95207
Standard		300000012960928	SCH-982617471-MANUEL DOUGLAS-OUTSIDE-01	1/14/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$2,150.00	95207
Standard		300000012979756	SCH-989417326-WENTSTROM-SP-01	1/16/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$2,900.00	95207
Standard		300000012960932	SCH-989618389-OCHOA-OUTSIDE-01	1/14/19	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$5,000.00	95207
Standard	SJD01707	300000012961160	11202018	1/15/19	CCLC/CCCAA	7900	Other Trust	5951	Other Program Exp (Fiscal Svs Only)	$2.00	95811
Standard	SJD01893	300000013368690	IHH3311929	2/6/19	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	6472	New Equip NonCapital $1,000-$4,999	$14.60	65203-0000
Standard	SJD01283	300000012885309	55917	1/8/19	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	$19.35	95205
Standard	SJD02042	300000013576820	22119	2/27/19	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	$119.55	95304
Standard	SJD01090	300000012960843	101613326	1/14/19	RICOH USA INC	7900	Other Trust	5620	Equipment Rental	$126.97	75265-0073
Standard		300000013301152	New.PT.Faculty.Orientation.19	1/30/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$128.45	95207
Standard	SJD01893	300000013288898	IIM3288890	1/31/19	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	6472	New Equip NonCapital $1,000-$4,999	$154.75	65203-0000
Standard	SJD01893	300000013288905	IIM3288949	1/31/19	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	6472	New Equip NonCapital $1,000-$4,999	$227.65	65203-0000
Standard		300000013469214	TRAVEL 18-0613	2/13/19	Expense Payment	7900	Other Trust	5035	Student Field Trips	$254.00	95207
Standard		300000013469223	TRAVEL 18-0614	2/13/19	Expense Payment	7900	Other Trust	5035	Student Field Trips	$254.00	95207
Standard	SJD01730	300000012993782	AUX00576	1/16/19	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	$258.26	95304
Standard	SJD01283	300000013007936	56137	1/17/19	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	$273.04	95205
Standard	SJD00470	300000012865328	453713	1/3/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$301.82	95632
Standard	SJD00470	300000012878177	453132	1/3/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$301.82	95632
Standard	SJD00470	300000012878213	452305	1/4/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$301.82	95632

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00470	300000013268369	454106	1/28/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$301.82	95632
Standard	SJD00470	300000013331184	455924	2/4/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$301.82	95632
Standard	SJD00470	300000013448828	456504	2/11/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$301.82	95632
Standard		300000013577265	Athletic.Hall.Fame.19	2/27/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$320.00	95207
Standard		300000013469117	REG 18-0819	2/12/19	CA COMM COLLEGES CLASSIFIED SENATE	7900	Other Trust	5030	Management Travel	$325.00	95965
Standard	SJD00685	300000012864995	41570	1/2/19	E-SOFTSYS LLC	7900	Other Trust	5060	Printing and Duplicating Svcs	$365.00	19422
Standard	SJD01925	300000013368959	01312019	2/6/19	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	$376.49	95304
Standard		300000013546812	TRAVEL 18-0612	2/22/19	Expense Payment	7900	Other Trust	5035	Student Field Trips	$377.32	95207
Standard		300000013447940	SJEC.Banquet.19	2/11/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$400.00	95207
Standard	SJD01707	300000012961103	11272018	1/15/19	CCLC/CCCAA	7900	Other Trust	5951	Other Program Exp (Fiscal Svs Only)	$442.00	95811
Standard		300000013577226	St.Mary's.Baseball.Program	2/27/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$450.00	95207
Standard	SJD00470	300000012926396	0100209303 JAN	1/9/19	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$587.17	95632
Standard	SJD01744	300000013069265	01072019	1/23/19	SAN JOAQUIN DELTA COLLEGE	7900	Other Trust	5035	Student Field Trips	$680.00	95207
Standard	SJD01893	300000013288921	IHH3306836	1/31/19	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	6472	New Equip NonCapital $1,000-$4,999	$707.41	65203-0000
Handwrite	N/A	131473	N/A	1/22/2019	Webster University Forensics	7900	Other Trust	5035	Entry Fees Speech	$718.00	Unknown
Standard	SJD01893	300000013288917	IHS3306614	1/31/19	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	6472	New Equip NonCapital $1,000-$4,999	$800.00	65203-0000
Standard		300000013526570	Academic.Senate.Area.Mtg.19	2/20/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$900.00	95207
Standard		300000012926406	PRIE.Survey.18	1/9/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$1,000.00	95207
Standard		300000013301156	Comerciantes.Undos.19	1/30/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$1,000.00	95207
Standard		300000013378658	Trivia.Bee.19	2/6/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$1,000.00	95207
Standard		300000013577251	Hackathon.19	2/27/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$1,000.00	95207
Standard		300000013577271	UCP.Crab.Feed.19	2/27/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$1,000.00	95207
Standard		300000013301139	APIASA.Banquet.19	1/30/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$1,200.00	95207
Standard	SJD01283	300000012885318	55997	1/8/19	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	$1,241.28	95205

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard		300000013306956	Lodi.PD.Ball.19	1/30/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$1,500.00	95207
Standard	SJD01893	300000013288909	IHH3303003	1/31/19	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	6472	New Equip NonCapital $1,000-$4,999	$1,509.65	65203-0000
Standard	SJD01893	300000013288913	IHH3306615	1/31/19	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	6472	New Equip NonCapital $1,000-$4,999	$1,943.68	65203-0000
Standard	SJD00484	300000012865233	1-738348	1/3/19	A & A PORTABLES INCORPORATED	7900	Other Trust	5620	Equipment Rental	$3,969.80	95357
Standard		300000012926379	SpringLunch.Flex.19	1/9/19	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$10,996.50	95207
Standard		300000013288463	adv 18-0274A	1/30/19	Expense Payment	7900	Other Trust	5035	Student Field Trips	$14,400.00	95207
Standard	SJD01880	300000013265222	11292018	1/29/19	MCDONALD, ALEX	8100	Student Clubs	5055	Contract Services	$150.00	95667
Standard	SJD01693	300000012885164	12062018	1/7/19	CANDELO-MIZE, TINA	8100	Student Clubs	4820	Food Purchases	$198.93	95242
Standard	FOU00051	300000013688548	998679	2/26/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$16.00	95827-8480
Standard	FOU00051	300000013467186	983663A	2/6/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$20.70	95827-8480
Standard	FOU00051	300000013627468	993978B	2/20/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$28.10	95827-8480
Standard	FOU00050	300000013782167	0005805974	2/26/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$32.04	90074-2266
Standard	FOU00022	300000013201883	2198888	1/12/19	ECOLAB INC	8300	Foundation Operating	5640	Repair and Maintenance Services	$35.42	91189-0512
Standard	FOU00022	300000013688722	2508931	2/12/19	ECOLAB INC	8300	Foundation Operating	5640	Repair and Maintenance Services	$35.42	91189-0512
Standard	FOU00045	300000013853983	280894114001	2/28/19	OFFICE DEPOT	8300	Foundation Operating	4305	Supply	$36.29	85038-9248
Standard	FOU00051	300000013627457	988949	2/13/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$37.95	95827-8480
Standard	FOU00051	300000013627461	988971	2/13/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$44.25	95827-8480
Standard	FOU00050	300000013526640	0005794276	2/5/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$45.68	90074-2266
Standard	FOU00219	300000013467103	02082019	2/8/19	SILVEY, SALLY	8300	Foundation Operating	5055	Contract Services	$51.75	95822

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	FOU00051	300000013627517	988336	2/12/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$54.65	95827-8480
Standard	FOU00045	300000013710698	257122771001	1/10/19	OFFICE DEPOT	8300	Foundation Operating	4305	Supply	$57.91	85038-9248
Standard	FOU00054	300000013742364	636607879	2/21/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$63.95	91189-1179
Standard	FOU00054	300000013742367	636593996	2/14/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$63.95	91189-1179
Standard	FOU00221	300000013467111	02082019	2/8/19	MCCOY, LIA	8300	Foundation Operating	5055	Contract Services	$69.00	95207
Standard	FOU00051	300000013467202	983157	2/5/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$69.50	95827-8480
Standard	FOU00051	300000013688554	998587	2/26/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$74.95	95827-8480
Standard	FOU00051	300000013688542	100085	2/28/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$79.80	95827-8480
Standard	FOU00049	300000014188150	0005803427	2/21/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$82.57	90074-2266
Standard	DV	300000013007521	TRAVEL 18-0538	1/18/19	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	$90.00	95207
Standard	DV	300000013283249	SteinhauerC01	1/29/19	Expense Payment	8300	Foundation Operating	4305	Supply	$90.40	95207
Standard	FOU00049	300000013526644	0005794273	2/5/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$120.39	90074-2266
Standard	FOU00049	300000013526644	0005794273	2/7/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$120.39	90074-2266
Standard	FOU00221	300000013526551	2192019	2/19/19	MCCOY, LIA	8300	Foundation Operating	5055	Contract Services	$120.75	95207
Standard	FOU00196	300000013069238	01102019	1/10/19	SCOTT, BARBARA	8300	Foundation Operating	5035	Student Field Trips	$122.63	95212
Standard	DV	300000012928280	Douglass, Rebecca01	1/10/19	Expense Payment	8300	Foundation Operating	4305	Supply	$124.97	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	FOU00217	300000013486320	1312019B	1/31/19	JOHNSON, GINA	8300	Foundation Operating	4305	Supply	$125.86	95624
Standard	FOU00049	300000014163801	0005807303	2/28/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$126.41	90074-2266
Standard	FOU00217	300000013486316	1312019A	1/31/19	JOHNSON, GINA	8300	Foundation Operating	4305	Supply	$131.82	95624
Standard	FOU00224	300000013710580	02072019	2/7/19	SCHWARTZ, JERRY ARNOLD	8300	Foundation Operating	5055	Contract Services	$150.00	95203
Standard	FOU00226	300000013710594	02072019	2/7/19	RICHARD, JERRY	8300	Foundation Operating	5055	Contract Services	$150.00	93635
Standard	FOU00227	300000013710600	02072019	2/7/19	QUINONES, RONALD J	8300	Foundation Operating	5055	Contract Services	$150.00	95210
Standard	FOU00051	300000013688538	997588B	2/25/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$158.15	95827-8480
Standard	FOU00051	300000013467190	982332	2/4/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$166.05	95827-8480
Standard	FOU00213	300000013368451	11719	1/17/19	DOUGLASS, REBECCA H	8300	Foundation Operating	4820	Food Purchases	$174.44	95207
Standard	FOU00214	300000013362727	47639	1/16/19	PRE-PEELED PRODUCTS INCORPORATED	8300	Foundation Operating	4305	Supply	$175.60	95201
Standard	FOU00018	300000013558342	IVC783951	2/22/19	ALBERT USTER IMPORTS INC	8300	Foundation Operating	4820	Food Purchases	$199.04	79107
Standard	FOU00139	300000014129240	U307215	1/10/19	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	$204.41	02241-5206
Standard	FOU00230	300000013788597	02192019	2/19/19	JOHNSON, GINA	8300	Foundation Operating	4820	Food Purchases	$212.39	95624
Standard	FOU00219	300000013576673	02192019	2/19/19	SILVEY, SALLY	8300	Foundation Operating	5055	Contract Services	$212.75	95822
Standard	FOU00215	300000013710646	01312019	1/31/19	SORENSON, ADRIENNE	8300	Foundation Operating	5035	Student Field Trips	$220.51	95203
Standard	FOU00054	300000013353215	636538429	1/17/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$223.26	91189-1179

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	FOU00054	300000013353220	636524994	1/10/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$223.26	91189-1179
Standard	FOU00054	300000013526632	636580085	2/7/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$223.26	91189-1179
Standard	FOU00054	300000013526636	636566218	1/31/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$223.26	91189-1179
Standard	FOU00054	300000013782179	636621817	2/28/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$223.26	91189-1179
Standard	FOU00051	300000013627464	992305A	2/18/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$223.80	95827-8480
Standard	FOU00047	300000013467206	184893125	2/4/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$227.09	95353-0729
Standard	FOU00217	300000013486324	1312019C	1/31/19	JOHNSON, GINA	8300	Foundation Operating	5620	Equipment Rental	$227.44	95624
Standard	FOU00049	300000014188154	0005795456	2/7/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$234.25	90074-2266
Standard	FOU00054	300000013526621	636552308	1/24/19	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$237.30	91189-1179
Standard	FOU00051	300000013627513	987238	2/11/19	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$243.75	95827-8480
Standard	FOU00047	300000013803000	184908036	2/18/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$247.54	95353-0729
Standard	FOU00205	300000013265240	01232019	1/23/19	JUDITH NAOMI SHINTANI	8300	Foundation Operating	5055	Contract Services	$250.00	94018
Standard	DV	300000012865511	003 MSR Award ADN	1/4/19	Expense Payment	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$250.00	95207
Standard	DV	300000013185972	SCH-985318490-SNEDDEN-OUTSIDE-03	1/23/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$250.00	95207
Standard	DV	300000013185978	SCH-983017991-PHAM-OUTSIDE-03	1/23/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$250.00	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	DV	300000013287342	SCH-982918414-WOOLDRIDGE-OUTSIDE-04	1/29/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$250.00	95207
Standard	DV	300000013288482	SCH-986718699-GRAUMANN-OUTSIDE-02	1/30/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$250.00	95207
Standard	DV	300000013288491	SCH-985418699-CAMAIN-OUTSIDE-02	1/30/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$250.00	95207
Standard	DV	300000013288495	SCH-985818755-SANTENS-OUTSIDE-02	1/30/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$250.00	95207
Standard	DV	300000013288499	SCH-982918414-PRASAD-OUTSIDE-02	1/30/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$250.00	95207
Standard	FOU00047	300000013802992	184911697	2/20/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$251.11	95353-0729
Standard	FOU00047	300000013802978	184900794	2/11/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$276.02	95353-0729
Standard	FOU00119	300000013576668	66952803	2/13/19	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	4305	Supply	$287.08	75284-1828
Standard	FOU00225	300000013710640	02072019	2/7/19	ROBLEDO, JOE L	8300	Foundation Operating	5055	Contract Services	$300.00	95219
Standard	FOU00184	300000012993834	U298982	1/9/19	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	$301.56	02241-5206
Standard	FOU00209	300000013265258	02252019	1/25/19	WRIGHTS RANCH	8300	Foundation Operating	4820	Food Purchases	$320.00	95236
Standard	FOU00046	300000013853338	Feb 2019	2/25/19	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	5055	Contract Services	$345.99	95207
Standard	FOU00140	300000013788392	933638	2/27/19	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	4305	Supply	$348.48	54402-1328
Standard	DV	300000013637384	ADV 18-0867	2/28/19	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	$350.00	95207
Standard	FOU00050	300000013526648	0005793100	2/5/19	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$354.46	90074-2266

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	FOU00048	300000013467210	184896301	2/6/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$357.89	95353-0729
Standard	FOU00019	300000013526533	841861	2/1/19	GOURMET EXPRESS	8300	Foundation Operating	4820	Food Purchases	$368.85	94080
Standard	FOU00229	300000013802050	L4412	2/19/19	LEGENDS APPAREL	8300	Foundation Operating	4305	Supply	$369.21	95204-0487
Standard	DV	300000012919386	SCH-981517822-REYES-01-SP	1/9/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$375.00	95207
Standard	FOU00215	300000013710654	01312019A	1/31/19	SORENSON, ADRIENNE	8300	Foundation Operating	4305	Supply	$380.18	95203
Standard	FOU00223	300000013710632	02082019A	2/8/19	MCCOY, LIA	8300	Foundation Operating	5055	Contract Services	$385.00	95207
Standard	FOU00186	300000012989931	01022019	1/2/19	PAMELA PAULSRUD	8300	Foundation Operating	5055	Contract Services	$400.00	60091
Standard	FOU00201	300000013265236	01232019	1/29/19	MARIA FRANZISKA PORGES	8300	Foundation Operating	5055	Contract Services	$400.00	94601
Standard	FOU00202	300000013295020	SPR 2019 GALLERY	1/23/19	MITRA FABIAN	8300	Foundation Operating	5055	Contract Services	$400.00	95018
Standard	FOU00203	300000013265244	01232019	1/23/19	VICTORIA MAY	8300	Foundation Operating	5055	Contract Services	$400.00	95060
Standard	FOU00204	300000013265228	01232019	1/23/19	TEMPLE, HOLLY	8300	Foundation Operating	5055	Contract Services	$400.00	93921
Standard	FOU00206	300000013265232	01232019	1/23/19	KATHERINE SHERWOOD	8300	Foundation Operating	5055	Contract Services	$400.00	94572
Standard	FOU00016	300000013711054	25025304	2/4/19	PEPSI COLA	8300	Foundation Operating	4820	Food Purchases	$400.12	75284
Standard	FOU00047	300000013803008	184904125	2/13/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$401.77	95353-0729
Standard	FOU00231	300000013791311	02282019	2/28/19	PLATEAU, KRISTIE L	8300	Foundation Operating	4820	Food Purchases	$435.99	95220
Standard	FOU00199	300000013768313	266256A	1/18/19	GOLF TEAM PRODUCTS INCORPORATED	8300	Foundation Operating	4305	Supply	$452.00	97075

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	FOU00195	300000012989640	01022019	1/2/19	GAIL F. ENNS	8300	Foundation Operating	5055	Contract Services	$500.00	93940
Standard	FOU00195	300000013526445	2132019	2/13/19	GAIL F. ENNS	8300	Foundation Operating	5055	Contract Services	$500.00	93940
Standard	FOU00222	300000013710590	02082019	2/8/19	SMITH, DANIEL	8300	Foundation Operating	5055	Contract Services	$500.00	95212
Standard	DV	300000012919478	SCH-988318371-VILLA-05-SP	1/9/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard	DV	300000012928381	SCH-982118314-KUCH-01-SP	1/11/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard	DV	300000013350912	SCH-988718589-PECH-02	2/5/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$500.00	95207
Standard	FOU00114	300000013069259	69601	1/17/19	SMART & FINAL STORES LLC	8300	Foundation Operating	4305	Supply	$525.24	90091-0948
Standard	FOU00194	300000013069283	INV53647	1/16/19	MFAC LLC	8300	Foundation Operating	4305	Supply	$552.28	02893
Standard	FOU00188	300000014163491	601959869641	1/19/19	PANERA LLC	8300	Foundation Operating	4305	Supply	$589.79	63150-4888
Standard	FOU00158	300000013576865	317647	1/15/19	VICTORY CUSTOM ATHLETICS	8300	Foundation Operating	4305	Supply	$590.06	80223
Standard	DV	300000013526695	BaconFall2018	2/22/19	Expense Payment	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$598.00	95207
Standard	FOU00139	300000013190086	U311728	1/11/19	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	$696.85	02241-5206
Standard	FOU00232	300000013698554	2192019	2/19/19	AMERICAN CANCER SOCIETY	8300	Foundation Operating	4305	Supply	$704.00	94539
Standard	DV	300000013350761	SCH-980916568-ZARAGOZA-01	2/5/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$750.00	95207
Standard	FOU00137	300000013788387	931099	2/27/19	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	4305	Supply	$760.75	54402-1328
Standard	FOU00047	300000013710850	184919879	2/27/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$762.18	95353-0729

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	FOU00182	300000013369107	45452	1/28/19	I C INK IMAGE COMPANY INC	8300	Foundation Operating	4305	Supply	$791.16	95204
Standard	DV	300000012994513	ESPINOZAFALL18	1/17/19	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$828.00	95207
Standard	FOU00197	300000013265272	01082019	1/8/19	STEVEN McKEITHEN	8300	Foundation Operating	5055	Contract Services	$850.00	93619
Standard	FOU00200	300000013265266	01022019	1/2/19	MAZZAFERRO, JAMES	8300	Foundation Operating	5055	Contract Services	$850.00	95624
Standard	FOU00212	300000013332334	01282019	1/28/19	MICHAEL D TACKETT	8300	Foundation Operating	5055	Contract Services	$850.00	93291
Standard	FOU00119	300000013378494	11078904	1/16/19	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	4305	Supply	$883.36	75284-1828
Standard	FOU00198	300000013201990	01222019	1/22/19	YEJEE CHOI	8300	Foundation Operating	5055	Contract Services	$900.00	95219
Standard	FOU00047	300000013710862	184916611	2/25/19	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$919.34	95353-0729
Standard	FOU00181	300000013353224	950463	1/28/19	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	4305	Supply	$975.60	54402-1328
Standard	FOU00189	300000013576858	INV53261	1/15/19	MFAC LLC	8300	Foundation Operating	4305	Supply	$1,014.58	02893
Standard	FOU00180	300000012993862	U292857	1/8/19	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	$1,032.27	02241-5206
Standard	FOU00178	300000013782185	946801-	2/4/19	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	4305	Supply	$1,413.40	54402-1328
Standard	FOU00139	300000013025903	U296563	1/9/19	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	$1,469.39	02241-5206
Standard	FOU00216	300000013368552	47642	1/30/19	STORER COACHWAYS	8300	Foundation Operating	5035	Student Field Trips	$1,485.00	95358
Standard	FOU00216	300000013368557	47642A	1/30/19	STORER COACHWAYS	8300	Foundation Operating	5035	Student Field Trips	$1,485.00	95358
Standard	FOU00216	300000013368565	47641	1/30/19	STORER COACHWAYS	8300	Foundation Operating	5035	Student Field Trips	$1,485.00	95358

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	FOU00228	300000013546428	219209	2/19/19	CARL ALLEN	8300	Foundation Operating	5055	Contract Services	$2,475.00	11238
Standard	FOU00139	300000013025897	U296562	1/9/19	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	$3,526.56	02241-5206
Standard	DV	300000013190571	011019	1/23/19	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$148.50	95207
Standard	DV	300000012888513	PR_REPLACEMENT_25940970	1/7/19	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$153.00	95207
Standard	DV	300000012865638	PR_REPLACEMENT_25942120	1/2/19	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$182.29	95207
Standard	DV	300000013627692	020819	2/27/19	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$198.12	95207
Standard	DV	300000013190568	01 19	1/23/19	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$220.00	95207
Handwrite	N/A	131475	N/A	1/25/2019	Lorena Martin Abdo	9800	District Clearing	9513	Payroll	$220.00	Unknown
Standard	DV	300000013565376	VAULT PETTY CASH FEB 19 4	2/25/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$311.24	95207
Standard	DV	300000013546395	VAULT PETTY CASH FEB 19 1	2/22/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$557.38	95207
Standard	DV	300000013350445	VAULT PETTY CASH 02-01-19	2/4/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$609.24	95207
Standard	DV	300000013007234	VAULT 01-02-19 PETTY CASH	1/17/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$627.38	95207
Standard	DV	300000013190562	Jan 19	1/23/19	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$629.75	95207
Standard	DV	300000012961276	vault petty cash 01-10-19	1/15/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$650.77	95207
Standard	DV	300000012990068	01-02-19 petty cash	1/16/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$703.26	95207
Standard	DV	300000013190565	0119	1/23/19	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$726.00	95207
Standard	DV	300000013546399	VAULT PETTY CASH FEB 19 2	2/22/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$726.68	95207

PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of January 1, 2019 to February 28, 2019

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Standard	DV	300000013546414	VAULT PETTY CASH FEB 19 3	2/22/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$775.51	95207
Standard	DV	300000013265194	VAULT PETTY CASH 01-28-19	1/29/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$1,080.28	95207
Standard	DV	300000013034478	VAULT PETTY CASH 01-18-19	1/22/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$1,101.25	95207
Standard	DV	300000013362620	VAULT PETTY CASH 02-05-19	2/5/19	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$1,107.28	95207
Handwrite	N/A	131487	N/A	2/19/2019	Todd Wright	9800	District Clearing	9513	Payroll	$1,790.36	Unknown
Handwrite	N/A	131481	N/A	1/31/2019	Loren Valterza	9800	District Clearing	9513	Payroll	$5,031.31	Unknown
Handwrite	N/A	131471	N/A	1/22/2019	Calaveras County Sheriff	Various	Handwritten Check	Various	Refund Cadet Fees	$1,958.00	Unknown
Handwrite	N/A	131472	N/A	1/22/2019	Angels Camp Police Dept	Various	Handwritten Check	Various	Refund Cadet Fees	$1,958.00	Unknown
Handwrite	N/A	131461	N/A	1/9/2019	Citibank	Various	Handwritten Check	Various	CC Payment	$2,472.73	Unknown
Handwrite	N/A	131480	N/A	1/30/2019	Citibank	Various	Handwritten Check	Various	CC Payment	$9,461.48	Unknown
Handwrite	N/A	131462	N/A	1/9/2019	Citibank	Various	Handwritten Check	Various	CC Payment	$14,505.83	Unknown
Handwrite	N/A	131494	N/A	2/25/2019	UNUM	Various	Handwritten Check	Various	Life Insurance	$28,213.77	Unknown
Handwrite	N/A	131479	N/A	1/30/2019	Citibank	Various	Handwritten Check	Various	CC Payment	$31,980.41	Unknown
Handwrite	N/A	131493	N/A	2/25/2019	UNUM	Various	Handwritten Check	Various	Life Insurance	$32,619.17	Unknown
										$9,068,689.48	