



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

For the Period of June 1, 2020 - June 30, 2020

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03206	300000026215256	904476430	6/2/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$254.40	30005
Standard	SJD03588	300000026444952	904483395	6/8/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$412.54	60673-1285
Standard	SJD03588	300000026567143	904483396-	6/15/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4320	Instructional Supply	\$432.54	60673-1285
Standard	SJD03588	300000026567143	904483396-	6/15/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$432.54	60673-1285
Standard	SJD03588	300000026567146	904483397-	6/15/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$432.54	60673-1285
Standard	SJD03588	300000026567146	904483397-	6/15/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4320	Instructional Supply	\$432.54	60673-1285
Standard	SJD03103	300000026886943	IN0249419	6/29/20	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	040100	Biology, General	4320	Instructional Supply	\$615.00	94139-3265
Standard	SJD03103	300000026886943	IN0249419	6/29/20	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$615.00	94139-3265
Standard	SJD03429	300000026763263	20062311	6/25/20	SCIENTIFIC INSTRUMENT REPAIR	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$897.00	95776-0713
Standard	SJD03112	300000026492433	IN0247695	6/8/20	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$1,003.00	94139-3265
Standard	SJD03103	300000026668043	IN0248900	6/22/20	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$3,680.00	94139-3265
Standard	SJD04886	300000026387331	05272020	6/3/20	CUSLIDGE-STAIANO, TARA	1100	General Unrestricted	060200	Journalism	4345	Subscriptions	\$119.88	95376
Standard	SJD03679	300000026524819	91506082	6/11/20	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$58.85	93717-1666
Standard	SJD03679	300000026524823	91508905	6/11/20	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$58.85	93717-1666
Standard	SJD03679	300000026890343	91511733	6/30/20	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$58.85	93717-1666
Standard	SJD04889	300000026567139	05192020	6/15/20	HEPWORTH, DANELL J	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$757.00	95336
Standard	SJD04918	300000026668039	12173	6/22/20	TESCAN USA INC	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$12,979.00	15086-7520
Standard	SJD04919	300000026742627	SC022356	6/23/20	JEOL USA INCORPORATED	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$13,557.37	02241-5574
Standard	SJD04919	300000026742623	SC022357	6/23/20	JEOL USA INCORPORATED	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$22,939.95	02241-5574
Standard	SJD04919	300000026742641	SC022358	6/23/20	JEOL USA INCORPORATED	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$25,374.84	02241-5574
Standard	SJD04929	300000026742369	900136154	6/22/20	HITACHI HIGH TECHNOLOGIES AMERICA INC	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$26,744.40	60673
Standard	SJD03523	300000026676180	8306-610990	6/22/20	CARQUEST AUTO PARTS	1100	General Unrestricted	094800	Automotive Technology	4320	Instructional Supply	\$456.49	30384
Standard	SJD04823	300000026600495	12867460	6/16/20	OPUS INSPECTION INC	1100	General Unrestricted	094800	Automotive Technology	5055	Contract Services	\$16,175.60	60691-0201
Standard	SJD03557	300000026763278	9102432431	6/25/20	AIRGAS USA LLC	1100	General Unrestricted	094900	Automotive Collision Repair	4320	Instructional Supply	\$251.75	91189
Standard	SJD03557	300000026890212	9102614674	6/30/20	AIRGAS USA LLC	1100	General Unrestricted	094900	Automotive Collision Repair	4320	Instructional Supply	\$393.98	91189
Standard	SJD04003	300000026890177	06302020	6/30/20	SAN JOAQUIN & CALAVERAS COUNTIES	1100	General Unrestricted	095220	Electrical	5510	Attendance Reimbursement	\$34,210.00	95205
Standard	SJD04252	300000026403764	05272020	6/4/20	CENTRAL VALLEY-MOTHERLODE PLUMBING	1100	General Unrestricted	095230	Plumbing, Pipefitting and Steamfitting	5510	Attendance Reimbursement	\$8,867.93	95356
Standard	SJD03535	300000026916662	62592855	6/30/20	BARNES WELDING	1100	General Unrestricted	095650	Welding Technology	4320	Instructional Supply	\$99.67	93717-1666
Standard	SJD03535	300000026916668	62593346	6/30/20	BARNES WELDING	1100	General Unrestricted	095650	Welding Technology	4320	Instructional Supply	\$205.57	93717-1666
Standard	SJD04887	300000026444798	05272020	6/5/20	SANTEE, RUTH	1100	General Unrestricted	100200	Art	4320	Instructional Supply	\$281.71	95207
Standard	SJD04253	300000026445153	20348	6/8/20	INDUSTRIAL MINERALS COMPANY	1100	General Unrestricted	100200	Art	4320	Instructional Supply	\$580.88	95828
Standard	SJD03008	300000026676068	5059771809	6/19/20	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$5.09	91110-0850
Standard	SJD03008	300000026214765	33500230	6/1/20	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$112.94	91110-0850

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03192	300000026742659	22635	6/23/20	THE HORN SHOP	1100	General Unrestricted	100400	Music	5640	Repair and Maintenance Services	\$1,965.26	93722
Standard	SJD03192	300000026742670	22636	6/23/20	THE HORN SHOP	1100	General Unrestricted	100400	Music	5640	Repair and Maintenance Services	\$2,765.31	93722
Standard	SJD03011	300000026917169	1039APRIL20002	6/30/20	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	122500	Radiologic Technology	5510	Attendance Reimbursement	\$2,940.00	95231
Standard	SJD03011	300000026916921	1039MAR20002	6/30/20	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	122500	Radiologic Technology	5510	Attendance Reimbursement	\$6,216.00	95231
Standard	SJD03011	300000026917173	1039FEB20002	6/30/20	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	122500	Radiologic Technology	5510	Attendance Reimbursement	\$7,152.00	95231
Standard	DV	300000026518606	TRAVEL 19-0714	6/10/20	Expense Payment	1100	General Unrestricted	123010	Registered Nursing	5030	Management Travel	\$425.00	95207
Standard	SJD04581	300000026763342	ZBX9995	6/25/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	130630	Culinary Arts	6421	New Equip Instruction Low Cost \$200-\$999	\$343.34	60675-1515
Standard	SJD03588	300000026444945	904483398	6/8/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$412.54	60673-1285
Standard	SJD03588	300000026567143	904483396-	6/15/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$432.54	60673-1285
Standard	SJD03588	300000026567146	904483397-	6/15/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$432.54	60673-1285
Standard	SJD03588	300000026567146	904483397-	6/15/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$432.54	60673-1285
Standard	SJD03103	300000026886943	IN0249419	6/29/20	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$615.00	94139-3265
Standard	SJD03112	300000026492433	IN0247695	6/8/20	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$1,003.00	94139-3265
Standard	SJD03103	300000026668043	IN0248900	6/22/20	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$3,680.00	94139-3265
Standard	SJD03378	300000026762986	1-8838	6/24/20	CODE 3 WEAR	1100	General Unrestricted	210500	Administration of Justice	4505	Uniforms	\$864.73	95207
Standard	SJD03539	300000026832820	511626434001	6/26/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$10.90	85038-9248
Standard	SJD03539	300000026832816	511626444001	6/26/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$16.34	85038-9248
Standard	SJD02887	300000026832506	506261635001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$21.64	85038-9248
Standard	SJD02887	300000026832495	506261852001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$24.07	85038-9248
Standard	SJD04869	300000026599109	646984553396	6/17/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	4320	Instructional Supply	\$125.84	30353-0958
Standard	SJD04876	300000026444779	MEMBERSHIP FY 2020	6/5/20	3CFCA	1100	General Unrestricted	601000	Academic Administration	5015	Memberships & Dues	\$150.00	93003
Standard	DV	300000026230070	TRAVEL 19-0887	6/2/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5020	All Staff Travel	\$200.00	95207
Standard	SJD04903	300000026566672	11410432091	6/15/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$203.76	85072
Standard	DV	300000027028541	11410580566	6/30/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$203.76	85072
Standard	SJD04920	300000026668187	70705	6/22/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$312.00	95376
Standard	SJD02887	300000026832482	508988684001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$313.00	85038-9248
Standard	SJD03539	300000026832812	511622556001	6/26/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$440.96	85038-9248
Standard	SJD04880	300000026386941	70315	6/2/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$500.00	95376
Standard	SJD04875	300000026386945	70088	6/2/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$585.00	95376
Standard	SJD04907	300000026566679	70726	6/15/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$750.00	95376

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04907	300000026566683	70727	6/15/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$750.00	95376
Standard	SJD04920	300000026668171	70703	6/22/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$750.00	95376
Standard	SJD04920	300000026668182	70704	6/22/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$750.00	95376
Standard	SJD02971	300000026890011	57481	6/30/20	OPTIMUM ADVERTISING SPECIALTIES	1100	General Unrestricted	601000	Academic Administration	4505	Uniforms	\$1,034.40	95205
Standard	SJD04914	300000026676160	1033494	6/22/20	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	601000	Academic Administration	4320	Instructional Supply	\$1,044.01	60693
Standard	SJD04937	300000026763314	1468791	6/25/20	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	601000	Academic Administration	4320	Instructional Supply	\$1,044.01	60693
Standard	SJD03681	300000026890201	1088828	6/30/20	EASTBAY/FOOTLOCKER.COM	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$2,335.92	54402-1328
Standard	SJD03681	300000026890201	1088828	6/30/20	EASTBAY/FOOTLOCKER.COM	1100	General Unrestricted	601000	Academic Administration	4505	Uniforms	\$2,335.92	54402-1328
Standard	SJD04321	300000026524499	003	6/10/20	MARTENEY JR, JAMES I	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$4,000.00	91301
Standard	SJD04321	300000026567151	004	6/15/20	MARTENEY JR, JAMES I	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$6,500.00	91301
Standard	SJD04795	300000026890134	06292020	6/30/20	MARGARET ELIZABETH BEDDOW	1100	General Unrestricted	601000	Academic Administration	5630	Facility Rental	\$10,000.00	95831
Standard	SJD03214	300000026598419	1000128529-1	6/16/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$68.00	75320-4661
Standard	SJD03214	300000026676151	1000130340-1	6/22/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$68.00	75320-4661
Standard	SJD03214	300000026833128	1000130822-1	6/29/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$99.00	75320-4661
Standard	SJD03214	300000026598427	1000129235-1	6/16/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$112.49	75320-4661
Standard	SJD03214	300000026598431	1000129237-1	6/16/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$130.99	75320-4661
Standard	SJD03214	300000026763106	1000130828-1	6/24/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$181.00	75320-4661
Standard	SJD03214	300000026763102	1000130826-1	6/24/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$221.00	75320-4661
Standard	DV	300000026676246	TRAVEL 19-0896	6/22/20	Expense Payment	1100	General Unrestricted	612000	Library	5030	Management Travel	\$517.94	95207
Standard	SJD04930	300000026668139	1000020981	6/22/20	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$521.00	80217
Standard	SJD02954	300000026403428	1000034525	6/3/20	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$654.47	80217
Standard	SJD02954	300000026444973	1000041162	6/8/20	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$654.47	80217
Standard	SJD02954	300000026598379	0000695116	6/15/20	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$654.47	80217
Standard	SJD04925	300000026676215	INV-US-47698	6/22/20	ENVISIONWARE INCORPORATED	1100	General Unrestricted	612000	Library	5055	Contract Services	\$702.14	30097-5201
Standard	SJD03936	300000026524647	452584	6/10/20	UNITY COURIER SERVICE, INC.	1100	General Unrestricted	612000	Library	5055	Contract Services	\$836.00	90065
Standard	DV	300000026524656	439016	6/10/20	UNITY COURIER SERVICE, INC.	1100	General Unrestricted	612000	Library	5055	Contract Services	\$883.30	90065
Standard	SJD03936	300000026524604	451368	6/10/20	UNITY COURIER SERVICE, INC.	1100	General Unrestricted	612000	Library	5055	Contract Services	\$1,003.20	90065
Standard	SJD03214	300000026599019	1000129975-1	6/17/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$1,041.95	75320-4661
Standard	SJD03214	300000026762642	1000130805-1	6/24/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$1,162.86	75320-4661
Standard	SJD03214	300000026598469	1000126616-1	6/16/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$1,596.38	75320-4661
Standard	SJD03214	300000026598415	1000128509-1	6/16/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$2,174.59	75320-4661

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03214	300000026833124	1000131118-1	6/29/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$2,405.10	75320-4661
Standard	SJD03214	300000026524438	1000128295-1	6/10/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$2,661.22	75320-4661
Standard	SJD03214	300000026676155	1000130349-1	6/22/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$2,755.06	75320-4661
Standard	SJD03214	300000026833132	1000131014-1	6/29/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$4,050.28	75320-4661
Standard	SJD03214	300000026598423	1000129228-1	6/16/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$4,500.66	75320-4661
Standard	SJD04873	300000026386788	10993	6/2/20	CCLC/CCCAA	1100	General Unrestricted	612000	Library	4315	Non-Print Media	\$9,630.00	95811
Standard	DV	300000027028429	2001392	6/30/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	613000	Media	5640	Repair and Maintenance Services	\$110.00	94566
Standard	DV	300000027028449	2001444	6/30/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	613000	Media	5640	Repair and Maintenance Services	\$110.00	94566
Standard	DV	300000027028453	2001572	6/30/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	613000	Media	5640	Repair and Maintenance Services	\$110.00	94566
Standard	DV	300000027028446	2001452	6/30/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	613000	Media	5640	Repair and Maintenance Services	\$318.02	94566
Standard	DV	300000027028438	2001484	6/30/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	613000	Media	5640	Repair and Maintenance Services	\$440.00	94566
Standard	DV	300000027028442	2001468	6/30/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	613000	Media	5640	Repair and Maintenance Services	\$495.00	94566
Standard	SJD04902	300000026890158	06102020	6/30/20	KATELYNN CASTANEDA	1100	General Unrestricted	614000	Museums & Galleries	5055	Contract Services	\$200.00	95204
Standard	SJD03220	300000026832519	499367529001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$30.19	85038-9248
Standard	SJD04798	300000026386861	459589975958	6/2/20	AMAZON.COM LLC	1100	General Unrestricted	620000	Admissions & Records	6471	New Equip Low Cost \$200-\$999	\$216.80	30353-0958
Standard	SJD03207	300000026403484	3447955413	6/3/20	STAPLES ADVANTAGE	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$217.99	75266-0409
Standard	DV	300000026493151	TRAVEL 19-0359	6/9/20	Expense Payment	1100	General Unrestricted	632000	Matriculation & Student Assessment	5020	All Staff Travel	\$59.16	95207
Standard	DV	300000026493154	TRAVEL 19-0537	6/9/20	Expense Payment	1100	General Unrestricted	632000	Matriculation & Student Assessment	5020	All Staff Travel	\$168.28	95207
Standard	DV	300000026493171	TRAVEL 19-0816	6/9/20	Expense Payment	1100	General Unrestricted	632000	Matriculation & Student Assessment	5020	All Staff Travel	\$297.99	95207
Standard	DV	300000026743050	TRAVEL 19-0868	6/23/20	Expense Payment	1100	General Unrestricted	642000	Disabled Student Programs & Services	5020	All Staff Travel	\$17.25	95207
Standard	SJD03013	300000026566550	311133	6/15/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$756.00	95610
Standard	SJD04781	300000026387293	10393598663	6/3/20	DELL MARKETING L P	1100	General Unrestricted	643000	Extended Opportunities Programs & Services	6422	New Equip Instruct NonCap \$1,000-\$4,999	\$7,164.30	91110-0916
Standard	SJD03212	300000026492824	40113COL-05312020	6/9/20	i3 GROUP SERVICES LLC	1100	General Unrestricted	646000	Financial Aid Administration	5055	Contract Services	\$1,100.00	60008

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03212	300000026492920	4834	6/9/20	i3 GROUP SERVICES LLC	1100	General Unrestricted	646000	Financial Aid Administration	5055	Contract Services	\$1,100.00	60008
Standard	SJD04916	300000026668308	JUN 2020	6/22/20	SCOTT, GERALDINE	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$500.00	
Standard	SJD04946	300000026890145	06112020	6/30/20	DENISE MARSHALL MILLS	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$500.00	95828
Standard	SJD04888	300000026403424	05292020	6/3/20	EVAN TEED	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$1,000.00	95258
Standard	SJD04822	300000026890187	1682	6/30/20	STAGECLIP LIMITED	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$1,582.50	01845
Standard	SJD04822	300000026832772	1530A	6/26/20	STAGECLIP LIMITED	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$4,370.00	01845
Standard	SJD04821	300000026889786	12310SJDC	6/29/20	DEVELOPMENT CUBED SOFTWARE INC	1100	General Unrestricted	649000	Miscellaneous Student Services	5055	Contract Services	\$4,836.58	94577
Standard	SJD02896	300000026524434	CASTC138800	6/10/20	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$2.62	55987-1286
Standard	SJD03024	300000026566741	8033194	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$2.87	85062-8047
Standard	SJD03269	300000026941558	2321026	6/30/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$8.55	92618
Standard	SJD03024	300000026566733	3014785	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$10.08	85062-8047
Standard	SJD02927	300000026889996	SC49183	6/29/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$10.52	02241-8759
Standard	SJD03024	300000026566770	1072106	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$10.88	85062-8047
Standard	SJD02881	300000026492945	444226	6/9/20	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$26.71	95202
Standard	SJD03024	300000026566782	0390602	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$32.63	85062-8047
Standard	SJD03024	300000026566754	7090219	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$33.40	85062-8047
Standard	SJD03024	300000026566786	7060496	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$33.84	85062-8047
Standard	SJD03024	300000026832440	8532659	6/25/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$36.94	85062-8047
Standard	SJD03024	300000026566794	9542652	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$38.04	85062-8047
Standard	SJD03611	300000026672120	9855962477	6/18/20	VERIZON CALIFORNIA INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$39.02	94598
Standard	SJD03024	300000026566766	0370705	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$43.77	85062-8047
Standard	SJD03024	300000026566737	8033212	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$49.62	85062-8047
Standard	SJD03024	300000026566724	1040943	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$52.89	85062-8047
Standard	SJD02905	300000026832381	9563314112	6/25/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$58.65	60038-0001
Standard	SJD03024	300000026566778	3532234	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$69.52	85062-8047
Standard	SJD02927	300000026889843	0E79064	6/29/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$72.90	02241-8759
Standard	SJD03106	300000026444719	4849814	6/5/20	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$80.09	95336
Standard	SJD03024	300000026566762	3370755	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$89.56	85062-8047
Standard	SJD02905	300000026403760	9530617860	6/4/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$91.11	60038-0001
Standard	SJD03269	300000026941564	2301878	6/30/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$98.75	92618
Standard	SJD03269	300000027027403	2333498	6/30/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$98.75	92618
Standard	SJD03024	300000026566774	8282523	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$102.19	85062-8047
Standard	SJD02981	300000026833101	530772	6/29/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$102.91	95632
Standard	SJD03024	300000026566728	1015034	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$106.23	85062-8047
Standard	SJD02928	300000026833093	6317969400	6/29/20	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$107.18	92630

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02931	300000026672100	724331	6/18/20	STANDARD APPLIANCE PARTS	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$108.02	95205
Standard	SJD03024	300000026763156	9033709	6/24/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$114.26	85062-8047
Standard	SJD02926	300000026566380	056130414	6/12/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$115.57	94927-6407
Standard	SJD03106	300000026444723	4849815	6/5/20	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$123.15	95336
Standard	SJD03269	300000026492936	232214	6/9/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$129.71	92618
Standard	SJD02921	300000026403626	37280	6/3/20	MARK-EASE PRODUCTS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$130.15	95202
Standard	SJD03024	300000026763163	4034063	6/24/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$130.73	85062-8047
Standard	SJD03024	300000026566720	9015300	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$131.35	85062-8047
Standard	SJD02981	300000026833120	530972	6/29/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$146.80	95632
Standard	SJD03024	300000026566711	6015552	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$147.88	85062-8047
Standard	SJD02921	300000026492537	37339	6/8/20	MARK-EASE PRODUCTS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$170.86	95202
Standard	SJD02905	300000026445116	9536633937	6/8/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$179.85	60038-0001
Standard	SJD03024	300000026566750	6013885	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$188.46	85062-8047
Standard	SJD04221	300000026917351	0114810-IN	6/30/20	FLORENCE FILTER CORP	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$189.92	90220
Standard	SJD02928	300000026668304	6317731200	6/22/20	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$210.12	92630
Standard	SJD02926	300000026492522	056110748	6/8/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$219.37	94927-6407
Standard	SJD02884	300000026742930	22K366721	6/23/20	ANIXTER INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$226.04	75284-7428
Standard	SJD03024	300000026566745	2032675	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$232.02	85062-8047
Standard	SJD03024	300000026832436	5283770	6/25/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$232.64	85062-8047
Standard	SJD04865	300000026762748	483027	6/24/20	R & S ERECTION OF STOCKTON INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$238.50	95356
Standard	SJD03024	300000026566790	3014782	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$247.51	85062-8047
Standard	SJD02879	300000026675982	502977347001	6/19/20	OFFICE DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$259.77	85038-9248
Standard	SJD03024	300000026566758	3013441	6/15/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$289.47	85062-8047
Standard	SJD02981	300000026403688	526923	6/4/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000026403693	526921	6/4/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02919	300000026214808	31100000310539	6/1/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$326.56	90074-9724
Standard	SJD02981	300000026403680	06012020	6/4/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$343.54	95632
Standard	SJD02981	300000026941575	06302020	6/30/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$345.17	95632
Standard	SJD02896	300000026524430	CASTC138799	6/10/20	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$346.08	55987-1286
Standard	SJD02864	300000026742373	2329131	6/22/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$395.40	92618
Standard	SJD03261	300000026624581	7153117115R	6/17/20	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$407.48	60673-3050
Standard	SJD02928	300000026833053	6317957100	6/29/20	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$467.96	92630

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02981	300000026763302	530065	6/25/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$482.08	95632
Standard	DV	300000026889984	0E82395	6/29/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$694.50	02241-8759
Standard	SJD03751	300000026386937	5301	6/2/20	NEWMATIC ENGINEERING INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$792.00	92618
Standard	SJD03261	300000026492533	7153113358	6/8/20	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$798.07	60673-3050
Standard	SJD03266	300000026889847	181459236001	6/29/20	UNITED RENTALS NORTH AMERICA INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5620	Equipment Rental	\$1,039.98	90074-1122
Standard	SJD04934	300000026762767	291556	6/24/20	R F MACDONALD COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,045.00	94545-0000
Standard	SJD03261	300000026492528	7153108422	6/8/20	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,221.32	60673-3050
Standard	SJD02921	300000026525310	37457	6/12/20	MARK-EASE PRODUCTS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,498.75	95202
Standard	SJD04840	300000026742486	21042	6/23/20	BEE LINE CONCRETE CUTTING INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$1,600.00	95205
Standard	SJD02861	300000027027953	SI002084	6/30/20	CENTRAL VALLEY HARDWARE CO	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,629.82	95201-2008
Standard	SJD03351	300000026890019	251486	6/30/20	INVENTIVE RESOURCES INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,913.85	95368
Standard	SJD04649	300000026403714	1-96236340051	6/4/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,231.22	75373
Standard	SJD04605	300000026600443	4524418	6/16/20	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,330.99	95336
Standard	SJD02885	300000026445167	8105352806	6/8/20	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD04832	300000026890024	4532039	6/30/20	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$25.07	94538
Standard	SJD03239	300000026445149	492173102001	6/8/20	OFFICE DEPOT	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$44.44	85038-9248
Standard	SJD03397	300000026599048	25889659	6/17/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$80.00	95241-1480
Standard	SJD03397	300000026762743	26260673	6/24/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$80.00	95241-1480
Standard	SJD03239	300000026445144	492156441001	6/8/20	OFFICE DEPOT	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$98.91	85038-9248
Standard	SJD04832	300000026566554	4531130	6/15/20	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$117.13	94538
Standard	SJD02969	300000026524470	835160493	6/10/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$143.60	75284-4329
Standard	SJD02969	300000026916522	835160784	6/30/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$148.23	95207
Standard	DV	300000026916539	835160686	6/30/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$148.23	75284-4329
Standard	SJD04816	300000026386857	469767387369	6/2/20	AMAZON.COM LLC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$184.10	30353-0958
Standard	SJD04832	300000026444941	4530531	6/8/20	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$194.57	94538
Standard	SJD02992	300000026916736	06302020	6/30/20	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$197.51	95350-0000
Standard	DV	300000026403658	24007393	6/4/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$396.00	90084-4277
Standard	SJD03397	300000026599039	26443796	6/17/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$650.00	95241-1480
Standard	SJD03397	300000026762682	26666322	6/24/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$650.00	95241-1480
Standard	SJD03769	300000026632467	1054	6/18/20	ANIMAL DAMAGE CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$900.00	95215



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

Detailed Report

For the Period of June 1, 2020 - June 30, 2020

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03397	300000026599052	25890502	6/17/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD03397	300000026762749	26262564	6/24/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD03397	300000026599044	26441322	6/17/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD03397	300000026762733	26663843	6/24/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD04832	300000026632445	4531425	6/18/20	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$5,685.54	94538
Standard	SJD02953	300000026566567	0758435-IN	6/15/20	BIG W SALES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$17.12	95206-6889
Standard	SJD03055	300000026403805	0092667	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$21.58	85062-8047
Standard	SJD03055	300000026403834	2540285	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$39.73	85062-8047
Standard	SJD03055	300000026403819	9543433	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$54.96	85062-8047
Standard	SJD03055	300000026403838	9540607	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$66.00	85062-8047
Standard	SJD03055	300000026403842	8534497	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$78.43	85062-8047
Standard	SJD02961	300000026566618	01-01-14870	6/15/20	DELTA TREE FARM INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$127.23	95242
Standard	SJD02875	300000026566656	408387	6/15/20	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$134.05	95201-0000
Standard	SJD02894	300000026445159	03375061001	6/8/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$163.01	90074
Standard	SJD02968	300000026524474	835160815	6/10/20	RED WING SHOE STORE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$170.00	75284-4329
Standard	SJD03170	300000026403783	1392754	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$177.71	85062-8047
Standard	DV	300000026916769	03552749001	6/30/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$181.53	90074
Standard	SJD03381	300000026403504	6163	6/3/20	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$199.00	95269-0223
Standard	SJD03055	300000026403830	6544466	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$220.10	85062-8047
Standard	SJD03170	300000026403797	8970002	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$234.14	85062-8047
Standard	SJD03055	300000026832389	6361150	6/25/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$260.73	85062-8047
Standard	SJD02875	300000026566660	409068-	6/15/20	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$278.67	95201-0000
Standard	SJD02894	300000026445163	03462182001	6/8/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$301.50	90074
Standard	DV	300000026916632	03462182002	6/30/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$335.35	90074
Standard	SJD02894	300000026916766	03529424001	6/30/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$356.59	90074
Standard	SJD03800	300000026445063	NW130534	6/8/20	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$387.19	94520
Standard	SJD02936	300000026492820	130938	6/9/20	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$414.20	95215
Standard	SJD03055	300000026403801	5510144	6/4/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$464.89	85062-8047
Standard	DV	300000026916645	03518331001	6/30/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$509.81	90074
Standard	DV	300000026916637	03462182003	6/30/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$577.49	90074
Standard	SJD02936	300000026215133	130935	6/1/20	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$577.70	95215
Standard	SJD03800	300000026445098	Q1030028	6/8/20	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$630.62	91716
Standard	DV	300000026916626	03479138001	6/30/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$651.96	90074
Standard	SJD02963	300000026525150	98477303001	6/11/20	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$659.45	60673
Standard	SJD03672	300000026403389	0301001031458	6/3/20	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$758.86	63150-1162
Standard	SJD03800	300000026445058	Q1029775	6/8/20	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$6,628.73	91716
Standard	SJD02906	300000026916566	000112931- 000056206 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$5.48	91109-7193
Standard	SJD02906	300000026916481	000112945- 000056220 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$11.43	91109-7193

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02906	300000026916471	000112941-000056216 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$12.16	91109-7193
Standard	SJD02906	300000026916605	000171677-000205382 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$17.55	91109-7193
Standard	SJD02906	300000026916540	000112927-000056202 JN	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$17.60	91109-7193
Standard	SJD03063	300000026763286	34337422652MAY2020A	6/25/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$21.87	95899-7300
Standard	SJD02906	300000026916650	000112943-000056218 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$26.39	91109-7193
Standard	SJD02906	300000026916617	000112925-000056200 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$31.54	91109-7193
Standard	SJD02906	300000026916609	000454113-000297414 JN	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$31.92	91109-7193
Standard	DV	300000026214755	06835887305MAY2020	6/1/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$32.26	95899-7300
Standard	SJD02906	300000026916570	000112939-000056214 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$32.90	91109-7193
Standard	SJD02906	300000026916491	000454113-000303960 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$33.24	91109-7193
Standard	SJD02906	300000026916625	000112935-000056210 JN	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$33.62	91109-7193
Standard	DV	300000026763327	06835887305JUN2020	6/25/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$40.38	95899-7300
Standard	SJD02891	300000026763323	7638268-2 June2020	6/25/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$40.58	60197-4640
Standard	SJD02906	300000026763359	000454113-000299736 JN20	6/25/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$40.81	91109-7193
Standard	SJD02906	300000026916524	000112947-000056222 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$48.37	91109-7193
Standard	SJD02906	300000026916559	000112929-000056204 JN	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$54.83	91109-7193
Standard	SJD02906	300000026763355	000171677-000297420 Jn20	6/25/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$62.33	91109-7193
Standard	SJD02906	300000026444524	000112931-000056206 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$63.61	91109-7193
Standard	SJD02906	300000026916578	000454113-000297416 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$77.97	91109-7193

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02906	300000026916507	000112923-000209780 JN	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$105.95	91109-7193
Standard	SJD02906	300000026916641	000112937-000056212 jn20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$190.15	91109-7193
Standard	SJD02906	300000026444508	000171677-000205382 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$203.54	91109-7193
Standard	SJD02906	300000026444544	000112933-000056208 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$205.92	91109-7193
Standard	SJD02906	300000026403849	000112945-000056220 my20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$209.66	91109-7193
Standard	SJD02906	300000026444540	000112943-000056218 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$213.74	91109-7193
Standard	SJD02906	300000026916596	000454113-000297410 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$224.28	91109-7193
Standard	SJD02906	300000026916503	000112923-000056198 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$251.97	91109-7193
Standard	SJD02906	300000026403887	000454113-000297414 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$253.97	91109-7193
Standard	SJD02906	300000026444520	000454113-000297416 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$294.32	91109-7193
Standard	SJD02891	300000026763185	7638268-1 June2020	6/24/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$359.02	60197-4640
Standard	SJD02906	300000026444532	000112939-000056214 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$381.64	91109-7193
Standard	SJD02906	300000026403875	000454113-000303960 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$383.68	91109-7193
Standard	SJD02906	300000026444555	000112925-000056200 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$387.76	91109-7193
Standard	SJD02906	300000026444512	000454113-000297410 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$408.84	91109-7193
Standard	SJD02906	300000026444548	000112935-000056210 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$410.62	91109-7193
Standard	SJD02906	300000026444564	000112927-000056202 MY	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$415.98	91109-7193

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02906	300000026444536	000112941-000056216 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$421.42	91109-7193
Standard	SJD02906	300000026403861	000454113-000300178 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$453.19	91109-7193
Standard	DV	300000026214752	34930684823MA Y2020	6/1/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$485.36	95899-7300
Standard	DV	300000026763335	34930684823JU N2020	6/25/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$488.80	95899-7300
Standard	SJD02906	300000026916515	000354791-000265834 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$490.84	91109-7193
Standard	SJD02906	300000026403883	000112923-000209780 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$545.92	91109-7193
Standard	SJD03310	300000026833089	1055555	6/29/20	GARRATT-CALLAHAN CO	1100	General Unrestricted	657000	Utilities	5320	Water	\$624.99	94010
Standard	SJD02906	300000026444574	000112929-0000056204 MY	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$636.07	91109-7193
Standard	SJD02906	300000026403853	000112947-000056222 My20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$673.47	91109-7193
Standard	SJD02906	300000026444528	000112937-000056212 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$703.05	91109-7193
Standard	SJD02906	300000026916485	000112949-000056224 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$845.11	91109-7193
Standard	DV	300000026763300	52464006858MA Y20	6/25/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$861.04	95899-7300
Standard	DV	300000026672178	33976136706MA Y20	6/18/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$1,046.19	95899-7300
Standard	SJD02906	300000026524847	000354791-000265834 MY20	6/11/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,280.30	91109-7193
Standard	SJD02906	300000026916613	000454113-000297412 JN20	6/30/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,450.29	91109-7193
Standard	SJD02906	300000026403857	000112949-000056224 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,815.48	91109-7193
Standard	SJD02906	300000026403879	000112923-000056198 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$2,220.71	91109-7193
Standard	SJD02906	300000026444516	000454113-000297412 MY20	6/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$2,354.35	91109-7193

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02906	300000026832365	000230169-000226100 JN	6/25/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$3,989.62	91109-7193
Standard	SJD03031	300000026672151	313230440137	6/18/20	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$5,750.69	95352-5355
Standard	SJD02906	300000026599056	470551	6/17/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$14,690.51	91109-7193
Standard	SJD02891	300000026763189	7638268-3 June2020	6/24/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$39,781.20	60197-4640
Standard	DV	300000026214749	06476107179MAY2020	6/1/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$46,922.25	95899-7300
Standard	DV	300000026763316	06476107179JUN2020	6/25/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$75,626.10	95899-7300
Standard	SJD03199	300000026444828	36938	6/5/20	MARK-EASE PRODUCTS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	4305	Supply	\$105.30	95202
Standard	SJD03610	300000026524851	20-8736	6/11/20	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$140.00	95361
Standard	SJD03199	300000026444823	37012	6/5/20	MARK-EASE PRODUCTS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	4305	Supply	\$278.83	95202
Standard	SJD03165	300000026566558	85951	6/15/20	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$287.27	92025
Standard	SJD04797	300000026832827	INO248899	6/26/20	TECHNICAL SAFETY SERVICES INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$794.00	94139-3265
Standard	SJD03164	300000026886967	219110165TI	6/29/20	PREMIER CHEMICAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$956.50	95688
Standard	SJD03280	300000026917210	1157	6/30/20	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,010.00	95207
Standard	SJD03280	300000026215082	1136	6/1/20	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,150.00	95207
Standard	SJD03194	300000026599070	16307684	6/17/20	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,372.14	60693
Standard	SJD03166	300000026444977	18110301	6/8/20	MARLIN BUSINESS BANK	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,438.88	19101-3604
Standard	DV	300000026525088	98710739001	6/11/20	SITEONE LANDSCAPE SUPPLY LLC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$2,888.50	60673-1241
Standard	SJD04792	300000026917218	JUN 2020	6/30/20	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$3,020.00	95220-9533
Standard	SJD04792	300000026600387	MAY 2020	6/15/20	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$3,390.00	95220-9533
Standard	SJD03164	300000026600372	219110054BLE	6/15/20	PREMIER CHEMICAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$3,901.00	95688
Standard	SJD03610	300000026387315	20-8710	6/3/20	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$4,236.71	95361
Standard	SJD03164	300000026886962	219810075SHO P	6/29/20	PREMIER CHEMICAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$6,159.00	95688
Standard	SJD03163	300000026444968	83062236	6/8/20	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$6,458.97	75397
Standard	SJD03164	300000026600376	219110055LP	6/15/20	PREMIER CHEMICAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$19,933.00	95688
Standard	SJD04261	300000026742429	06172020	6/23/20	BARNES, SYLVIA ROGERS	1100	General Unrestricted	660000	Planning & Policy Making	5055	Contract Services	\$1,152.00	95816
Standard	SJD03741	300000026566369	4138	6/12/20	PPL INC	1100	General Unrestricted	660000	Planning & Policy Making	5045	Consultant Services	\$1,800.00	96151
Standard	SJD04895	300000026917156	4139	6/30/20	PPL INC	1100	General Unrestricted	660000	Planning & Policy Making	5055	Contract Services	\$2,000.00	96151
Standard	SJD03601	300000026916887	7200615620	6/30/20	TABLEAU SOFTWARE LLC	1100	General Unrestricted	660000	Planning & Policy Making	5568	Software Services and Licenses	\$4,707.00	75320-4021
Standard	SJD04912	300000026742433	11688	6/23/20	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Unrestricted	660000	Planning & Policy Making	5568	Software Services and Licenses	\$17,500.00	95811
Standard	SJD04820	300000026403578	758	6/3/20	CAMBRIDGE WEST PARTNERSHIP LLC	1100	General Unrestricted	660000	Planning & Policy Making	5055	Contract Services	\$21,000.00	92780
Standard	SJD02924	300000026832469	510211003001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	671000	Community Relations	4305	Supply	\$71.84	85038-9248
Standard	DV	300000026445885	MILEAGE 19-0890	6/8/20	Expense Payment	1100	General Unrestricted	671000	Community Relations	5020	All Staff Travel	\$76.65	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04926	300000026762655	INV000295	6/24/20	CRAIG ALAN SANDERS	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$200.00	95204
Standard	DV	300000026445881	MILEAGE 19-0889	6/8/20	Expense Payment	1100	General Unrestricted	671000	Community Relations	5020	All Staff Travel	\$333.04	95207
Standard	SJD04828	300000026890197	995886	6/30/20	COMSTOCK PUBLISHING INC	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$2,898.00	95825
Standard	DV	300000026446045	MILEAGE 19-0893	6/9/20	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5020	All Staff Travel	\$15.87	95207
Standard	SJD02882	300000026445132	489792012001	6/8/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$20.70	85038-9248
Standard	DV	300000026445086	7-025-03826	6/8/20	FEDEX	1100	General Unrestricted	672000	Fiscal Operations	5130	Audit Expense	\$29.19	15250-7461
Standard	DV	300000026743119	MILEAGE 19-0897	6/23/20	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5030	Management Travel	\$31.74	95207
Standard	SJD02882	300000026833014	506403771001	6/29/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$36.60	85038-9248
Standard	SJD02882	300000026833001	506346921001	6/29/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$38.14	85038-9248
Standard	SJD02882	300000026445127	491331386001	6/8/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$108.28	85038-9248
Standard	SJD02882	300000026445117	493682525001	6/8/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$123.28	85038-9248
Standard	SJD02882	300000026833010	506346336001	6/29/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$151.22	85038-9248
Standard	SJD02882	300000026833006	508816624001	6/29/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$173.51	85038-9248
Standard	SJD02880	300000026445105	480545097002	6/8/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$8.27	85038-9248
Standard	SJD02880	300000026832535	506408607001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$31.83	85038-9248
Standard	DV	300000026446061	0215208897	6/9/20	Expense Payment	1100	General Unrestricted	673000	Human Resources Management	5040	Applicant Travel	\$88.97	95207
Standard	SJD04215	300000026672116	55953025	6/18/20	ACCOUNTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$167.50	90074-3295
Standard	DV	300000027028460	4804837714	6/30/20	WOLTERS KLUWER LAW & BUSINESS	1100	General Unrestricted	673000	Human Resources Management	4345	Subscriptions	\$635.85	60694-1882
Standard	SJD03484	300000026632613	309375	6/18/20	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$712.50	95201-3020
Standard	DV	300000027028457	4804767978	6/30/20	WOLTERS KLUWER LAW & BUSINESS	1100	General Unrestricted	673000	Human Resources Management	4345	Subscriptions	\$713.30	60694-1882
Standard	SJD04215	300000026403775	55887015	6/4/20	ACCOUNTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$1,792.00	90074-3295
Standard	SJD04215	300000026672122	55941384	6/18/20	ACCOUNTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$1,792.00	90074-3295
Standard	SJD03260	300000026762774	1500286	6/24/20	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$2,142.00	90045
Standard	SJD04215	300000026403779	55887046	6/4/20	ACCOUNTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,144.00	90074-3295
Standard	SJD04215	300000026214940	55861842	6/1/20	ACCOUNTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,184.00	90074-3295
Standard	SJD04215	300000026524815	55916652	6/11/20	ACCOUNTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,240.00	90074-3295
Standard	SJD04215	300000026524811	55916548	6/11/20	ACCOUNTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,328.25	90074-3295
Standard	SJD04215	300000026214971	55861790	6/1/20	ACCOUNTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,680.00	90074-3295
Standard	SJD04839	300000026672143	9441	6/18/20	MAXIENT LLC	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$9,500.00	22906
Standard	SJD04269	300000026672147	20261122JUN20	6/18/20	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$11,190.50	94501
Standard	SJD04269	300000026215211	20261122 MAY 2020	6/2/20	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$13,379.50	94501
Standard	SJD03722	300000026386751	595070	6/2/20	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$14,347.50	90703
Standard	SJD03722	300000026742914	597282	6/23/20	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$18,790.00	90703
Standard	SJD04892	300000026492437	10389	6/8/20	MAGLOBE INC	1100	General Unrestricted	675000	Staff Development	6472	New Equip NonCapital \$1,000-\$4,999	\$99.00	98045
Standard	DV	300000026403448	PROFESSIONAL GROWTH 19-0888	6/3/20	Expense Payment	1100	General Unrestricted	675000	Staff Development	5020	All Staff Travel	\$1,500.00	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000026598362	PROFESSIONAL GROWTH 19-0895	6/15/20	Expense Payment	1100	General Unrestricted	675000	Staff Development	5020	All Staff Travel	\$1,500.00	95207
Standard	SJD04613	300000026387306	10394100447	6/3/20	DELL MARKETING L P	1100	General Unrestricted	675000	Staff Development	6472	New Equip NonCapital \$1,000-\$4,999	\$15,233.55	91110
Standard	SJD03138	300000026832430	505097163001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$7.79	85038-9248
Standard	SJD02878	300000026676188	8306-612351	6/22/20	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$8.01	30384
Standard	SJD03232	300000026762982	66038018	6/24/20	WEX BANK	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$8.57	60197
Standard	SJD04073	300000026215054	00058969-00	6/1/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04073	300000026632430	0059737-00	6/18/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04073	300000026763117	00061227-00	6/24/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04343	300000026445013	1-7976	6/8/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$17.45	95207
Standard	SJD04073	300000026763290	00061108-00	6/25/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD02911	300000026599097	22724	6/17/20	HAAS GRAPHICS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$23.98	95205
Standard	SJD03138	300000026832426	505853359002	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$24.39	85038-9248
Standard	SJD04343	300000026444991	1-7152	6/8/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$29.07	95207
Standard	SJD04343	300000026445027	1-7076	6/8/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$31.99	95207
Standard	SJD02871	300000026902203	204019	6/30/20	NORDIC SAW & TOOL MFG. INC.	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$38.00	95381
Standard	SJD02871	300000026902207	205879	6/30/20	NORDIC SAW & TOOL MFG. INC.	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$38.00	95381
Standard	SJD02871	300000026902211	208423	6/30/20	NORDIC SAW & TOOL MFG. INC.	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$38.00	95381
Standard	SJD02878	300000026676192	8306-611626	6/22/20	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$40.22	30384
Standard	SJD04343	300000026444997	1-7656	6/8/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$48.49	95207
Standard	SJD03138	300000026832423	505097165001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$50.78	85038-9248
Standard	SJD02878	300000026676200	8306-611229	6/22/20	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$52.94	30384
Standard	SJD03138	300000026832419	505097164001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$70.84	85038-9248
Standard	SJD04343	300000026445019	1-6882	6/8/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$77.57	95207
Standard	SJD02895	300000026832458	509939151001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$81.75	85038-9248
Standard	SJD04073	300000026763121	00059558-00	6/24/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$85.00	95377
Standard	SJD03138	300000026832415	505853651001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$91.52	85038-9248
Standard	SJD04904	300000026566627	21738	6/15/20	MIKE'S TOWING SERVICES INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$101.11	95203
Standard	SJD02868	300000026762720	2460166	6/24/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$138.35	90074-9316
Standard	SJD03138	300000026832407	506735568001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$142.54	85038-9248
Standard	SJD03189	300000026672126	451892	6/18/20	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$196.00	94244-2550
Standard	SJD02911	300000026599101	22723	6/17/20	HAAS GRAPHICS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$196.20	95205

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03183	300000026890221	103007	6/30/20	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5065	Postage	\$208.51	95204
Standard	SJD04906	300000026566538	14733	6/15/20	DURST CONTRACT INTERIORS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$210.37	95205
Standard	SJD03138	300000026832412	505853359001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$256.96	85038-9248
Standard	SJD04343	300000026763125	1-8996	6/24/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$271.53	95207
Standard	SJD03138	300000026832369	509330577001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$272.10	85038-9248
Standard	SJD03138	300000026832398	50596379001	6/25/20	OFFICE DEPOT	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$308.06	85038-9248
Standard	SJD03155	300000026762721	000014901526	6/24/20	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$316.69	60197-9011
Standard	SJD02908	300000026566634	34429	6/15/20	DUNCAN PRESS INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$323.73	95240
Standard	SJD02878	300000026832537	8306-614015	6/25/20	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$332.17	30384
Standard	SJD03187	300000026941362	121393	6/30/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$332.93	95201
Standard	SJD03187	300000026668202	121365	6/22/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$573.36	95201
Standard	SJD04343	300000026444985	1-7150	6/8/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$595.36	95207
Standard	SJD03187	300000026492552	121070	6/8/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$606.35	95201
Standard	SJD04945	300000026890149	004816	6/30/20	WEST COAST PROMOTIONS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$650.00	95350
Standard	SJD02868	300000026525138	2453357	6/11/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$706.04	90074-9316
Standard	SJD02915	300000026916831	833321	6/30/20	UNIBIND INCORPORATED	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$749.13	30188
Standard	SJD03183	300000026624514	103090	6/17/20	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5065	Postage	\$763.80	95204
Standard	SJD03437	300000026742918	80001953	6/23/20	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$834.00	95203
Standard	SJD03187	300000026668198	121283	6/22/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$878.16	95201
Standard	SJD02997	300000026386900	93876	6/2/20	DIESEL PERFORMANCE INCORPORATED	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$879.48	95205
Standard	SJD03187	300000026215235	121025	6/2/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$894.09	95201
Standard	DV	300000026941552	121415	6/30/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,175.86	95201
Standard	SJD03108	300000026763267	3103972143	6/25/20	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1100	General Unrestricted	677000	Logistical Services	5620	Equipment Rental	\$1,180.35	15250
Standard	SJD03187	300000026668194	121268	6/22/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,324.60	95201
Standard	SJD03139	300000026762782	1743	6/24/20	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$1,499.84	95210
Standard	SJD02868	300000026762732	2460167	6/24/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$2,635.20	90074-9316
Standard	SJD04660	300000026599023	1-96648464440	6/17/20	JOHNSON CONTROLS INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$3,798.00	75373
Standard	SJD04923	300000026762918	INV2196A	6/24/20	LEXIPOL LLC	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$4,479.00	75034
Standard	SJD04497	300000026742460	U20183	6/23/20	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	677000	Logistical Services	6472	New Equip NonCapital \$1,000-\$4,999	\$4,650.00	85068-7606
Standard	SJD04791	300000026941673	0520189A	6/30/20	PLANETBIDS INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$12,850.00	91604
Standard	SJD04681	300000026524790	7646R	6/11/20	PRO VISION VIDEO SYSTEMS	1100	General Unrestricted	677000	Logistical Services	6473	New Equip Capital > \$5,000	\$13,444.13	49315
Standard	SJD03398	300000026566653	MAY2020	6/15/20	TODD, TERRI	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$125.00	99101

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03355	300000026492548	0002111	6/8/20	MACKEY LLC	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$131.25	91101
Standard	SJD04890	300000026763259	7681	6/25/20	THE UNIVERSITY OF TEXAS AT AUSTIN	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$1,175.00	78712
Standard	SJD04911	300000026668119	APR2020	6/22/20	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$1,295.00	84415-0343
Standard	SJD04911	300000026668124	MAY2020	6/22/20	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$2,240.00	84415-0343
Standard	SJD03181	300000026215063	660	6/1/20	TWO SCHILLINGS INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD04911	300000026668115	MARCH2020	6/22/20	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$3,010.00	84415-0343
Standard	SJD03325	300000026890349	JUNE 2020	6/30/20	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$4,165.00	84415-0343
Standard	SJD04532	300000026762674	201214198	6/24/20	AKVARR INC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$6,300.00	20886
Standard	SJD04246	300000026902197	SI101814	6/30/20	TANGENT COMPUTER INC	1100	General Unrestricted	678000	Management Information Services	4310	Software	\$12,217.60	94538
Standard	SJD04870	300000026386816	INV-13128	6/2/20	GOVERNMENTJOBS.COM INC	1100	General Unrestricted	678000	Management Information Services	4310	Software	\$15,019.04	90245
Standard	SJD04870	300000026386816	INV-13128	6/2/20	GOVERNMENTJOBS.COM INC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$15,019.04	90245
Standard	SJD04870	300000026386816	INV-13128	6/2/20	GOVERNMENTJOBS.COM INC	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$15,019.04	90245
Standard	SJD04936	300000026890217	1406	6/30/20	SCHULTZ CONSULTING LLC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$19,980.00	78738
Standard	SJD03008	300000026676068	5059771809	6/19/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$5.09	91110-0850
Standard	SJD03157	300000026445080	000014801096	6/8/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$20.89	60197-9011
Standard	SJD03157	300000026599093	000014856524	6/17/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$20.89	60197-9011
Standard	SJD03157	300000026599085	000014851499	6/17/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$41.67	60197-9011
Standard	SJD03157	300000026566577	000014847213	6/15/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$43.50	60197-9011
Standard	SJD03157	300000026599073	2092395814 Jun 2020	6/17/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$47.18	30348
Standard	SJD03157	300000026599089	000014857633	6/17/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$56.30	60197-9011
Standard	SJD02897	300000026214771	33501920	6/1/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD03008	300000026214765	33500230	6/1/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD03021	300000027028395	9006826461	6/30/20	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	679000	Other General Institutional Services	5640	Repair and Maintenance Services	\$151.02	91185-2988
Standard	SJD03157	300000026763329	000014894437	6/25/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$164.69	60197-9011

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03156	300000026599081	000014856523	6/17/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$165.07	60197-9011
Standard	SJD02893	300000026668052	1084809042	6/22/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$202.00	91110-0850
Standard	SJD03156	300000026445090	000014801166	6/8/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$207.30	60197-9011
Standard	SJD03157	300000026445075	000014801097	6/8/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$212.82	60197-9011
Standard	SJD02909	300000026600750	103518602	6/16/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$236.83	75265-0073
Standard	SJD03702	300000026832375	20923935550729 97-5 JN20	6/25/20	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$246.74	45274-0407
Standard	SJD02893	300000026676053	5059687517	6/19/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$373.13	91110-0850
Standard	SJD03157	300000026763337	000014893942	6/25/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$375.12	60197-9011
Standard	SJD03444	300000026675986	503155176001	6/19/20	OFFICE DEPOT	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$476.15	85038-9248
Standard	SJD03410	300000026444710	1001904500	6/5/20	VERDE DESIGN INC	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$525.00	95050
Standard	SJD03157	300000026445099	000014801164	6/8/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$658.72	60197-9011
Standard	SJD03157	300000026387264	000014796587	6/3/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,102.84	60197-9011
Standard	SJD03157	300000026492949	000014839054	6/9/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,142.04	60197-9011
Standard	SJD03815	300000026833097	5059815758	6/29/20	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$1,436.59	91110
Standard	SJD03021	300000027028399	9006826465	6/30/20	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	679000	Other General Institutional Services	5640	Repair and Maintenance Services	\$1,495.01	91185-2988
Standard	SJD03148	300000026763181	836215431X061 92020	6/24/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,604.51	60197
Standard	SJD03157	300000026445094	000014801088	6/8/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,838.05	60197-9011
Standard	SJD03157	300000026832524	000014927773	6/25/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,548.88	60197-9011
Standard	SJD03410	300000026917235	111904500	6/30/20	VERDE DESIGN INC	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$2,883.14	95050
Standard	SJD03000	300000026833118	103788513	6/29/20	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$3,410.03	75265-0073
Standard	SJD04917	300000026762940	20117	6/24/20	WEST COAST CONSULTING GROUP INC	1100	General Unrestricted	679000	Other General Institutional Services	5875	Training	\$4,250.00	91901
Standard	SJD02893	300000026214758	9028434973	6/1/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$5,937.23	91110-0850
Standard	SJD02893	300000026214776	9028224616	6/1/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$5,937.23	91110-0850
Standard	SJD02893	300000026214794	9028310773	6/1/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$5,937.23	91110-0850

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03632	300000026445333	14118	6/8/20	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	679000	Other General Institutional Services	5105	Legal General	\$9,962.50	94607
Standard	Handwritten	Health Claim Invoices	N/A	6/29/2020	Stanislaus Foundation	1100	General Unrestricted	679000	Other General Institutional Services	3470	Not Provided	\$ 10,896.43	Not Provided
Standard	SJD03815	300000027028585	103043521	6/30/20	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$43,748.94	75265-0073
Standard	DV	300000027028605	103400520	6/30/20	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$45,756.10	75265-0073
Standard	SJD04942	300000026890039	08142019	6/30/20	NANCIENNE MEMORY	1100	General Unrestricted	683000	Community Use of Facilities	5951	Other Program Exp (Fiscal Svs Only)	\$600.00	95203
Standard	SJD04390	300000026890154	12062019	6/30/20	BALLET FOLKLORICO DE FRANK ZAPATA	1100	General Unrestricted	683000	Community Use of Facilities	5055	Contract Services	\$2,029.71	95204
Standard	SJD02989	300000026492541	0002207	6/8/20	MACKEY LLC	1100	General Unrestricted	710000	Physical Property	5055	Contract Services	\$2,651.25	91101
Standard	SJD04870	300000026386816	INV-13128	6/2/20	GOVERNMENTJOBS.COM INC	1100	General Unrestricted	710000	Physical Property	5055	Contract Services	\$15,019.04	90245
Standard	DV	8003	022020981512472	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8006	022020980212501	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8012	022020982212619	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8014	022020982912631	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8016	022020988212641	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8018	022020983012672	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8019	022020983712676	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8021	022020980112720	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8024	022020980812773	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8028	022020985712800	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8032	022020987412821	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8034	022020983412835	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8036	022020987512854	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8037	022020981512880	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8041	022020981612948	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8042	022020988313027	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8046	022020987213094	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8049	022020983913114	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8051	022020988713151	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8052	022020986313164	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8053	022020981413171	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8059	022020989113289	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8065	022020989113403	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8066	022020988313404	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8073	022020982313448	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8079	022020984213539	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8081	022020981413543	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8082	022020986313547	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8091	022020989713622	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8093	022020988313628	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8096	022020982313633	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8115	022020980714027	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8127	022020988114319	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8128	022020983314334	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8129	022020980414386	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8132	022020987414400	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8134	022020982114422	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8136	022020986114467	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8137	022020983114492	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8143	022020983114567	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8153	022020986514719	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8161	022020980614851	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8162	022020983514886	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8170	022020980515036	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8171	022020982815061	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8176	022020980515138	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8179	022020984315150	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8186	022020988315222	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8189	022020986015230	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8193	022020982615293	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8194	022020987615294	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8195	022020984615296	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8205	022020981213303	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8210	022020989315051	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8211	022020985112704	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8212	022020984315211	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8214	022020981614318	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8219	022020981414405	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8228	022020984114653	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8235	022020989614077	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8238	022020986813969	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8239	022020981514052	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8240	022020988412833	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8242	022020988114330	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	DV	8168	022020989515017	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$326.70	95207
Standard	DV	8043	022020980413030	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$402.00	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8077	02202098521349	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	8102	02202098551378	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	8146	02202098491458	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	8202	02202098321546	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	8236	02202098291341	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	DV	8048	02202098111311	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	8076	02202098161349	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	8099	02202098301365	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	8120	02202098011411	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	8126	02202098621431	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	8145	02202098571457	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	8178	02202098401514	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$406.50	95207
Standard	DV	8035	02202098851284	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$412.80	95207
Standard	DV	8230	02202098321396	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$426.00	95207
Standard	DV	8050	02202098921312	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	8061	02202098351330	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	8068	02202098961340	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	8072	02202098391341	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	8164	02202098001493	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	8172	02202098931508	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	8197	02202098631534	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	8213	02202098931496	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$433.80	95207
Standard	DV	8027	02202098971278	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$461.10	95207
Standard	DV	8070	02202098501341	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$461.10	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8131	022020981414398	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$461.10	95207
Standard	DV	8160	022020988914828	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$465.60	95207
Standard	DV	8090	022020989616322	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$572.40	95207
Standard	DV	8054	022020988413173	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$581.40	95207
Standard	DV	8071	022020989713410	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$606.00	95207
Standard	DV	8229	022020985315053	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$606.00	95207
Standard	DV	8124	022020989114188	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$618.00	95207
Standard	DV	8002	022020983712462	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8005	022020986612491	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8007	022020980412509	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8009	022020983212566	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8011	022020983412607	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8015	022020988812634	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8020	022020981712711	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8022	022020984012748	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8023	022020985112763	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8025	022020985912774	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8026	022020988512783	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8029	022020988412810	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8031	022020987212821	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8040	022020987512933	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8055	022020985813204	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8056	022020982313217	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8075	022020980213466	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8078	022020981513537	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8080	022020984913542	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8084	022020984213564	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8094	022020989713628	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8095	022020980813632	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8097	022020989213633	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8098	022020983513635	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8100	022020985413692	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8103	022020988413865	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8104	022020984813870	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8112	022020982013980	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8113	022020982313991	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8116	022020985414031	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8123	022020980214185	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8125	022020980314318	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8133	022020986514410	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8135	022020988114465	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8141	022020983614563	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8144	022020989914568	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8147	022020980314619	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8148	022020982814622	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8149	022020984214653	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8150	022020981414692	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8151	022020983214703	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8155	02202098051480 1	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8158	02202098191480 5	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8163	02202098791491 7	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8165	02202098131494 2	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8167	02202098591495 6	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8169	02202098881502 9	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8175	02202098531512 5	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8177	02202098551514 1	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8183	02202098671519 5	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8185	02202098821520 8	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8192	02202098121529 3	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8196	02202098321531 1	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8198	02202098981536 7	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8199	02202098111538 0	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8203	02202098171546 9	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8208	02202098691310 9	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8209	02202098081522 7	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8215	02202098131404 7	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8217	02202098221420 3	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8218	02202098861480 3	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8221	02202098901471 7	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8224	02202098051372 0	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8227	02202098651455 4	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8232	02202098951457 3	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8233	022020980813402	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8237	022020985114498	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	DV	8122	022020983914179	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$629.55	95207
Standard	DV	8045	022020986713063	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$643.80	95207
Standard	DV	8060	022020983213301	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$643.80	95207
Standard	DV	8089	022020987213618	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$643.80	95207
Standard	DV	8243	022020989614965	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$643.80	95207
Standard	DV	8109	022020982013948	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$688.50	95207
Standard	DV	8069	022020984813410	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	DV	8111	022020982813976	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	DV	8216	022020988314960	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	DV	8138	022020985114493	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$765.00	95207
Standard	DV	8087	022020983013572	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$767.40	95207
Standard	DV	8106	022020983513907	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$767.40	95207
Standard	DV	8101	022020987513741	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$780.00	95207
Standard	DV	8001	022020983512438	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	DV	8105	022020981913904	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	DV	8156	022020983714803	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	DV	8190	022020985515248	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	DV	8241	022020985615387	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	DV	8063	022020986013364	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$813.00	95207
Standard	DV	8086	022020985713568	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$813.00	95207
Standard	DV	8119	022020989014088	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$813.00	95207
Standard	DV	8207	022020982512521	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$813.00	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8220	02202098211489 1	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$813.00	95207
Standard	DV	8142	02202098371456 3	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$834.60	95207
Standard	DV	8222	02202098191407 5	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$840.60	95207
Standard	DV	8010	02202098441257 9	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$849.60	95207
Standard	DV	8064	02202098851339 3	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$858.60	95207
Standard	DV	8013	02202098061262 0	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8062	02202098391336 4	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8092	02202098531362 7	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8157	02202098101480 5	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8174	02202098511512 4	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8181	02202098211518 9	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8182	02202098681519 0	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8188	02202098411523 0	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8200	02202098121541 9	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8201	02202098501543 5	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8223	02202098171448 1	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8226	02202098781479 8	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8234	02202098381450 0	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$867.60	95207
Standard	DV	8004	02202098241247 4	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$908.40	95207
Standard	DV	8187	02202098281523 0	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$922.20	95207
Standard	DV	8118	02202098391406 1	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$962.10	95207
Standard	DV	8038	02202098501288 3	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$975.30	95207
Standard	DV	8058	02202098601325 6	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,138.59	95207
Standard	DV	8067	02202098481340 8	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,179.39	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8231	022020989714816	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,185.60	95207
Standard	DV	8173	022020983515119	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,210.80	95207
Standard	DV	8191	022020983415252	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,210.80	95207
Standard	DV	8085	022020982513566	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,212.00	95207
Standard	DV	8121	022020983914123	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,212.00	95207
Standard	DV	8159	022020983414825	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,212.00	95207
Standard	DV	8152	022020980414710	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,287.60	95207
Standard	DV	8108	022020986813918	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,446.00	95207
Standard	DV	8130	022020988514388	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,453.50	95207
Standard	DV	8039	022020982712907	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,512.90	95207
Standard	DV	8083	022020988413561	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,512.90	95207
Standard	DV	8114	022020987113992	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,512.90	95207
Standard	DV	8140	022020989914554	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,512.90	95207
Standard	DV	8057	022020989813229	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,592.61	95207
Standard	DV	8017	022020983212669	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,598.10	95207
Standard	DV	8033	022020988712830	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,598.10	95207
Standard	DV	8088	022020983113612	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,598.10	95207
Standard	DV	8107	022020985713907	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,598.10	95207
Standard	DV	8117	022020989414038	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,598.10	95207
Standard	DV	8074	022020980413464	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,809.00	95207
Standard	DV	8154	022020984914797	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,816.80	95207
Standard	DV	8166	022020988614942	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,816.80	95207
Standard	DV	8206	022020985415381	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,816.80	95207
Standard	DV	8044	022020986713033	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,883.68	95207

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	8180	022020981015155	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$1,985.40	95207
Standard	DV	8047	022020985913110	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$2,031.00	95207
Standard	DV	8110	022020980413967	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$2,377.20	95207
Standard	DV	8184	022020986815207	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$2,421.60	95207
Standard	DV	8204	022020989214797	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$2,421.60	95207
Standard	DV	8030	022020985212811	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$3,196.20	95207
Standard	DV	8139	022020981914497	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$3,196.20	95207
Standard	DV	8225	022020985413302	6/30/20	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	N/A	Not Provided	3480	Retiree Medicare Reimb	\$3,227.40	95207
Standard	DV	300000026890032	JUNE_PAYROLL	6/30/20	Expense Payment	1100	General Unrestricted	N/A	Not Provided	9513	Manual Accounts Payable	\$6,078.48	95207
Standard	DV	300000026492928	052920	6/9/20	RELIANCE STANDARD	1100	General Unrestricted	N/A	Not Provided	9597	LTD Payable	\$9,853.15	60197
Standard	DV	300000026743035	2560_JUNE_2020	6/23/20	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	N/A	Not Provided	9593	Health Payable	\$1,266,947.44	93720
Standard	SJD04811	300000026387319	AC15927477	6/3/20	APPLE INCORPORATED	1200	Contracts & Grants	060200	Journalism	6472	New Equip NonCapital \$1,000-\$4,999	\$48,038.20	75284-6095
Standard	SJD03489	300000026492954	000014841804	6/9/20	AT&T CORP	1200	Contracts & Grants	070810	Computer Networking	5568	Software Services and Licenses	\$1,537.01	60197-9011
Standard	SJD04601	300000026763255	06252020	6/25/20	MCCOMB, JASON	1200	Contracts & Grants	070810	Computer Networking	5055	Contract Services	\$1,910.50	95258
Standard	SJD03238	300000026566808	413552	6/15/20	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$142.93	95201-0000
Standard	SJD03271	300000026833172	PS001031318	6/29/20	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$148.50	95206
Standard	SJD03344	300000026566562	9971453831	6/15/20	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$169.84	91189
Standard	SJD03271	300000026889782	PS001031439	6/29/20	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$470.12	95813-1306
Standard	SJD03271	300000026493044	PS0010293033	6/9/20	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$505.60	95813-1306
Standard	SJD03271	300000026493051	PS001029163-	6/9/20	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$567.33	95813-1306
Standard	SJD03271	300000026916687	PS001031899	6/30/20	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	6421	New Equip Instruction Low Cost \$200-\$999	\$604.05	95813-1306
Standard	SJD04130	300000026762930	10039	6/24/20	ELECTRIC CAR COMPANY	1200	Contracts & Grants	094800	Automotive Technology	6473	New Equip Capital > \$5,000	\$5,058.00	84047
Standard	SJD04130	300000026762922	10033	6/24/20	ELECTRIC CAR COMPANY	1200	Contracts & Grants	094800	Automotive Technology	6473	New Equip Capital > \$5,000	\$8,572.54	84047
Standard	SJD04833	300000026445107	10394816970	6/8/20	DELL MARKETING L P	1200	Contracts & Grants	094800	Automotive Technology	6472	New Equip NonCapital \$1,000-\$4,999	\$45,881.09	91110
Standard	SJD04882	300000026917222	3060752	6/30/20	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Contracts & Grants	130630	Culinary Arts	6472	New Equip NonCapital \$1,000-\$4,999	\$5,681.08	95814-0000
Standard	SJD03932	300000026917225	3060742	6/30/20	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Contracts & Grants	130630	Culinary Arts	6473	New Equip Capital > \$5,000	\$31,656.65	95814-0000

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04080	300000026916460	00007-	6/29/20	FRED GALVES	1200	Contracts & Grants	140200	Paralegal	5055	Contract Services	\$2,867.40	95691
Standard	SJD04080	300000026676121	00006	6/22/20	FRED GALVES	1200	Contracts & Grants	140200	Paralegal	5055	Contract Services	\$5,988.50	95691
Standard	SJD04516	300000026600382	49160	6/15/20	THE SIGN CENTER	1200	Contracts & Grants	210550	Police Academy	6471	New Equip Low Cost \$200-\$999	\$1,535.22	95624
Standard	SJD03839	300000026387351	0J51259	6/3/20	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$61.04	02241-8759
Standard	SJD02888	300000026445136	490527280001	6/8/20	OFFICE DEPOT	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$80.11	85038-9248
Standard	SJD02888	300000026832513	505743678001	6/25/20	OFFICE DEPOT	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$124.17	85038-9248
Standard	SJD03839	300000026889829	0I90839	6/29/20	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$172.06	02241-8759
Standard	SJD04472	300000026524573	8801041718	6/10/20	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$193.97	15264-0169
Standard	SJD03839	300000026889822	0I84255	6/29/20	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$405.87	02241-8759
Standard	SJD03537	300000026214802	20038	6/1/20	MONTGOMERY SHOP EQUIPMENT	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$499.96	95409
Standard	SJD04472	300000026524564	8089898547	6/10/20	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$561.39	15264-0169
Standard	SJD04556	300000026445139	62575846-	6/8/20	BARNES WELDING	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$567.76	93717-1666
Standard	DV	300000026493143	TRAVEL 19- 0306	6/9/20	Expense Payment	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	5020	All Staff Travel	\$740.83	95207
Standard	SJD03918	300000026890205	4464	6/30/20	D3 SPORTS INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$757.30	95842
Standard	SJD03838	300000026214798	92199	6/1/20	LOWE'S	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,040.43	30353-0954
Standard	SJD04914	300000026676160	1033494	6/22/20	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,044.01	60693
Standard	SJD04765	300000026403706	0123050-IN	6/4/20	BIOPAC SYSTEMS INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,057.25	93117
Standard	SJD04486	300000026832371	3307339	6/25/20	DEPARTMENT OF MOTOR VEHICLES	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,116.51	94232-3820
Standard	SJD04679	300000026403698	0122949-IN	6/4/20	BIOPAC SYSTEMS INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,303.47	93117
Standard	SJD03839	300000026215090	0J68843	6/1/20	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,915.66	02241-8759
Standard	SJD04473	300000026916674	2335670	6/30/20	HARDY DIAGNOSTICS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$2,281.16	45264-5264
Standard	SJD04933	300000026886979	2020 Turnitin	6/29/20	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	5568	Software Services and Licenses	\$42,354.70	95811
Standard	SJD03951	300000026601329	5217707	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$23.65	63044-2724
Standard	SJD03951	300000026601347	5219788	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$27.58	63044-2724
Standard	SJD03951	300000026601351	5219176	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$28.30	63044-2724
Standard	SJD03951	300000026601333	5218165	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$38.29	63044-2724
Standard	SJD03951	300000026601325	5217708	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$42.07	63044-2724
Standard	SJD03951	300000026601318	5217709	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$51.88	63044-2724
Standard	SJD03951	300000026601314	5217710	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$53.03	63044-2724

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03951	300000026624368	5219789	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$57.31	63044-2724
Standard	SJD04874	300000026386784	70367394	6/2/20	GALE/CENGAGE LEARNING	1200	Contracts & Grants	612000	Library	5529	Electronic Databases/Subscriptions	\$98.92	31193
Standard	SJD03951	300000026601355	5218701	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$101.15	63044-2724
Standard	SJD03951	300000026624363	5218699	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$129.32	63044-2724
Standard	SJD04930	300000026668165	1000020981A	6/22/20	OCLC INCORPORATED	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$133.47	80217
Standard	SJD03667	300000026672139	5226833A	6/18/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$181.84	63044-2724
Standard	SJD03951	300000026601359	5218700	6/17/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$186.17	63044-2724
Standard	SJD03951	300000026672253	I49895	6/18/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$200.00	63044-2724
Standard	SJD04930	300000026668139	1000020981	6/22/20	OCLC INCORPORATED	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$521.00	80217
Standard	SJD04924	300000026668300	7030615 FY 2021	6/22/20	THE RECORD	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$1,102.40	75265-0218
Standard	SJD04873	300000026386788	10993	6/2/20	CCLC/CCCAA	1200	Contracts & Grants	612000	Library	4315	Non-Print Media	\$9,630.00	95811
Standard	SJD04799	300000026566546	05072020	6/15/20	FLOWERDARBY.COM	1200	Contracts & Grants	619000	Other Instructional Support	5055	Contract Services	\$3,000.00	86005
Standard	SJD03809	300000026525145	202029	6/11/20	MARGARET ROSE KURKO	1200	Contracts & Grants	619000	Other Instructional Support	5055	Contract Services	\$7,708.14	44685
Standard	SJD04645	300000026833033	7399	6/29/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$4,563.00	75267
Standard	SJD04896	300000026600875	0158012305	6/16/20	REGENTS OF THE UNIV OF CAL DAVIS	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$7,000.00	95798-9062
Standard	SJD04793	300000026941378	7400	6/30/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$8,910.00	75267
Standard	SJD04793	300000026833020	7452	6/29/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$11,160.00	75267
Standard	SJD04793	300000026833029	7414	6/29/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$14,040.00	75267
Standard	SJD04645	300000026833040	7359	6/29/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$15,062.00	75267
Standard	SJD03713	300000026676285	002	6/22/20	CRLA FOUNDATION	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	5055	Contract Services	\$5,800.00	95816
Standard	SJD04859	300000026601309	84902	6/17/20	3PLAYMEDIA INC	1200	Contracts & Grants	643000	Extended Opportunities Programs & Services	5055	Contract Services	\$10,000.00	02210
Standard	SJD02991	300000026676015	501583781002	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$3.92	85038-9248
Standard	SJD04407	300000026676045	501688393002	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	7660	Student Supplies	\$5.10	85038-9248
Standard	SJD02991	300000026676037	501590974001	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$16.04	85038-9248
Standard	SJD02991	300000026676019	501590965001	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$26.48	85038-9248
Standard	SJD02991	300000026676027	501590969001	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$28.33	85038-9248
Standard	SJD02991	300000026676023	501590968001	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$29.95	85038-9248
Standard	SJD04407	300000026832452	501688393004	6/25/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	7660	Student Supplies	\$32.21	85038-9248
Standard	SJD04407	300000026676049	501688393003	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	7660	Student Supplies	\$36.60	85038-9248



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04407	300000026832448	501688393005	6/25/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	7660	Student Supplies	\$179.55	85038-9248
Standard	SJD02991	300000026676033	501590973001	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$245.09	85038-9248
Standard	SJD04407	300000026676041	501688393001	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	7660	Student Supplies	\$392.78	85038-9248
Standard	SJD02991	300000026676011	501583781001	6/19/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$532.53	85038-9248
Standard	SJD04871	300000026444743	65444 FY20 21	6/5/20	NASFAA	1200	Contracts & Grants	646000	Financial Aid Administration	5015	Memberships & Dues	\$3,313.00	20006
Standard	SJD04864	300000026524921	1155087	6/11/20	HURON CONSULTING SERVICES LLC	1200	Contracts & Grants	646000	Financial Aid Administration	5045	Consultant Services	\$20,238.75	60694
Standard	SJD04016	300000026215215	11410432082	6/2/20	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$81.35	85072-3267
Standard	SJD04016	300000026917132	11410580556	6/30/20	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$81.35	85072-3267
Standard	SJD04394	300000026444933	06012020	6/8/20	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,002.35	95203
Standard	DV	300000026743114	TRAVEL 19-0647	6/23/20	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5030	Management Travel	\$161.01	95207
Standard	DV	300000026743018	TRAVEL 19-0730	6/23/20	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5030	Management Travel	\$185.98	95207
Standard	DV	300000026445888	TRAVEL 19-0668	6/8/20	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5025	Faculty Travel	\$241.44	95207
Standard	SJD04670	300000026444706	KCV111	6/5/20	STAPLES ADVANTAGE	1200	Contracts & Grants	660000	Planning & Policy Making	6471	New Equip Low Cost \$200-\$999	\$45,570.03	60694
Standard	DV	300000026493199	TRAVEL 19-0894	6/9/20	Expense Payment	1200	Contracts & Grants	675000	Staff Development	5025	Faculty Travel	\$80.04	95207
Standard	SJD03140	300000026672108	2433943	6/18/20	JOBELEPHANT.COM	1200	Contracts & Grants	676000	Staff Diversity	4345	Subscriptions	\$548.00	92115
Standard	SJD04893	300000026524447	10001	6/10/20	UNIVERSAL PERSONNEL SERVICES	1200	Contracts & Grants	676000	Staff Diversity	5055	Contract Services	\$2,000.00	92408
Standard	SJD03117	300000026676095	1463801	6/19/20	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$42.04	90051-5320
Standard	SJD04370	300000026524892	022920#2A	6/11/20	BISHOP, SARAH	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$600.00	95632
Standard	SJD03184	300000026492924	06052020	6/9/20	JAGHURI, NAFISA	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$1,016.00	95301
Standard	SJD03629	300000026524878	022920#1A	6/11/20	EWING, HEATHER M	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$1,440.00	95236
Standard	SJD04370	300000026524913	010720#2A	6/11/20	BISHOP, SARAH	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$2,000.00	95632
Standard	SJD03629	300000026524917	010720#1A	6/11/20	EWING, HEATHER M	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$4,800.00	95236
Standard	DV	300000026833164	8556	6/29/20	ACEWARE SYSTEMS INC	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$5,199.20	66502
Standard	DV	300000026445878	MILEAGE 19-0891	6/8/20	Expense Payment	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5020	All Staff Travel	\$17.83	95207
Standard	SJD03178	300000026668270	2006	6/22/20	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$112.50	95223
Standard	SJD03178	300000026941555	2008	6/30/20	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$112.50	95223
Standard	SJD04877	300000026387226	001	6/3/20	AFRICAN AMERICAN CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95202
Standard	SJD04879	300000026387230	002	6/3/20	CALAVERAS COUNTY CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95249

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04883	300000026444776	01	6/5/20	SJC HISPANIC CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95207
Standard	SJD04884	300000026444759	05	6/5/20	TRACY CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95376
Standard	SJD04885	300000026444739	05	6/5/20	MANTECA CHAMBER OF COMMERCE	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95336
Standard	SJD03502	300000027027395	20-5-	6/30/20	THOMAS JAMES DOUGLAS INC	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$465.00	95357
Standard	SJD03211	300000026941654	JUN 2020	6/30/20	LACKEY, TRUDY	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$600.00	95247
Standard	SJD03211	300000026445037	MAY2020	6/8/20	LACKEY, TRUDY	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$625.00	95247
Standard	SJD03502	300000026444929	002	6/8/20	THOMAS JAMES DOUGLAS INC	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$660.00	95357
Standard	SJD03290	300000026445053	APR MAY 2020	6/8/20	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$700.00	95204
Standard	SJD03290	300000026917252	JUN 2020	6/30/20	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$812.50	95204
Standard	SJD04447	300000026566542	052020	6/15/20	PAMELA HOWARD	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$837.50	95210
Standard	SJD04447	300000026917358	06302020	6/30/20	PAMELA HOWARD	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$1,050.00	95210
Standard	SJD04293	300000026598411	SJDC2020-6	6/16/20	BLUE TIGER INCORPORATED	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5055	Contract Services	\$3,000.00	92020
Standard	SJD04943	300000026890225	1061A	6/30/20	PAUL DOWNS CONSULTING	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5055	Contract Services	\$14,095.62	94703
Standard	SJD04241	300000026403475	3447955411	6/3/20	STAPLES ADVANTAGE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$17.09	75266-0409
Standard	SJD04241	300000026403480	3447955410	6/3/20	STAPLES ADVANTAGE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$118.89	75266-0409
Standard	SJD04241	300000027028407	3450839833	6/30/20	STAPLES ADVANTAGE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$130.47	75266-0409
Standard	SJD04241	300000027028415	3450839834	6/30/20	STAPLES ADVANTAGE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$216.49	75266-0409
Standard	SJD04881	300000026403390	33688	6/3/20	ELI	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$495.00	44061
Standard	SJD04901	300000026600499	8540	6/16/20	NACCE	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$600.00	01105
Standard	SJD04944	300000026890181	04072020	6/30/20	VALLEY SIERRA SBDC	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$800.00	95354
Standard	SJD04900	300000026525154	06082020	6/11/20	KATHLEEN BAUTISTA REYES	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5055	Contract Services	\$805.00	95825
Standard	DV	300000026854838	06292020JB	6/29/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7670	Student Transportation/Repairs	\$586.01	95207
Standard	SJD04781	300000026387293	10393598663	6/3/20	DELL MARKETING L P	1200	Contracts & Grants	732000	Payment to/for Students	6422	New Equip Instruct NonCap \$1,000-\$4,999	\$7,164.30	91110-0916
Standard	DV	300000026230261	Avila,Fatima	6/4/20	Expense Payment	1200	Contracts & Grants	N/A	None	8872	Community Service Fees	\$2,450.00	95207
Standard	DV	300000026518796	Cordova,Maya	6/11/20	Expense Payment	1200	Contracts & Grants	N/A	None	8872	Community Service Fees	\$2,450.00	95207



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

Detailed Report

For the Period of June 1, 2020 - June 30, 2020

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03249	300000026567134	11848	6/15/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$68.46	95210
Standard	SJD03249	300000026668048	11910	6/22/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$68.46	95210
Standard	SJD03249	300000026566712	11819	6/15/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$155.79	95210
Standard	SJD03249	300000026492516	11743	6/8/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$213.49	95210
Standard	SJD03249	300000026890280	12052	6/30/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1300	Parking Restricted	695000	Parking	5640	Repair and Maintenance Services	\$357.57	95210
Standard	SJD04905	300000026566622	37116	6/15/20	MARK-EASE PRODUCTS INC	1300	Parking Restricted	695000	Parking	6471	New Equip Low Cost \$200-\$999	\$788.72	95202
Standard	SJD04849	300000026524843	FL0036	6/11/20	FOLSOM LAKE FORD INC	1300	Parking Restricted	695000	Parking	6473	New Equip Capital > \$5,000	\$39,630.92	95630
Standard	SJD04451	300000026444806	42172640	6/5/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	000000	None	6150	Sites Improvements	\$30,538.26	95205
Standard	SJD03096	300000026763271	47880673810MA Y20	6/25/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$15.46	95899-7300
Standard	SJD03115	300000026833023	42183489	6/29/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$29.70	95205
Standard	SJD03195	300000026387311	20923958140224 77-5 MY20	6/3/20	FRONTIER COMMUNICATIONS CORP	3400	Farm	693000	Farm Activities	5315	Telephone	\$119.13	45274-0407
Standard	SJD03195	300000026916683	20923958140224 77-5 JN20	6/30/20	FRONTIER COMMUNICATIONS CORP	3400	Farm	693000	Farm Activities	5315	Telephone	\$119.13	45274-0407
Standard	SJD03096	300000026763282	34337422652MA Y2020	6/25/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$132.86	95899-7300
Standard	SJD03113	300000026762841	02008MAY20	6/24/20	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	693000	Farm Activities	5320	Water	\$161.15	95366
Standard	SJD03096	300000026763275	48297340456MA Y20	6/25/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$174.35	95899-7300
Standard	SJD03134	300000026742456	725869	6/23/20	DISCOUNT AG PARTS	3400	Farm	693000	Farm Activities	4305	Supply	\$303.12	95357-7573
Standard	SJD03119	300000026762948	9373	6/24/20	MICRO GROW	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$325.00	95320
Standard	SJD03115	300000026833034	42183515	6/29/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$517.43	95205
Standard	SJD03115	300000026833048	42183466	6/29/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$697.68	95205
Standard	SJD03115	300000026889838	42353855	6/29/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$784.79	95205
Standard	SJD03115	300000026445288	41573984	6/8/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,017.07	95205
Standard	SJD03115	300000026445315	41741523	6/8/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,072.94	95205
Standard	SJD03115	300000026833044	42183456	6/29/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,417.04	95205
Standard	SJD03115	300000026445296	41865565	6/8/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,524.30	95205
Standard	SJD03096	300000026672164	30066923357MA Y20	6/18/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$1,588.72	95899-7300
Standard	SJD03115	300000026445302	41740716	6/8/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,722.84	95205
Standard	SJD03115	300000026445171	41639172	6/8/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,744.10	95205
Standard	SJD03115	300000026445282	41573962	6/8/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,831.30	95205
Standard	SJD03115	300000026833017	42183482	6/29/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,956.30	95205
Standard	SJD03115	300000026445309	41325656	6/8/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,163.70	95205

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03115	300000026445292	41865500	6/8/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,647.73	95205
Standard	SJD03115	300000026889834	4442183498	6/29/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,762.60	95205
Standard	SJD03482	300000027028404	66	6/30/20	WINE COUNTRY VINEYARD SERVICES	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$4,693.27	95204
Standard	SJD04922	300000026833143	INV14558	6/29/20	TS L SEED CO	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$7,375.50	95695
Standard	DV	300000026386842	4021234	6/2/20	THE HOME DEPOT	3900	Redevelopment	710000	Physical Property	4305	Supply	\$35.66	85062-8047
Standard	DV	300000026386853	444950	6/2/20	CHARLIE'S DAY & NITE INCORPORATED	3900	Redevelopment	710000	Physical Property	4305	Supply	\$275.65	95202
Standard	DV	300000026403671	CASTC138675-	6/4/20	FASTENAL COMPANY	3900	Redevelopment	710000	Physical Property	4305	Supply	\$356.54	55987-1286
Standard	SJD04938	300000026889807	NW131545	6/29/20	LINCOLN AQUATICS	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$440.25	91716
Standard	SJD04938	300000026890355	NW131546	6/30/20	LINCOLN AQUATICS	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$440.25	91716
Standard	SJD04787	300000027027856	4055084136	6/30/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$464.42	85038
Standard	SJD04547	300000026916722	1071037	6/30/20	CENTRAL SANITARY SUPPLY COMPANY	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$482.87	95350-0000
Standard	SJD04787	300000026890028	4054483260	6/30/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$530.42	85038
Standard	SJD04787	300000026598403	4050827251	6/16/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$698.21	85038
Standard	SJD04787	300000026598407	4051407990	6/16/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$822.12	85038
Standard	SJD04787	300000026742425	4053813915	6/23/20	CINTAS CORPORATION 3	3900	Redevelopment	710000	Physical Property	4305	Supply	\$822.12	85038
Standard	SJD04806	300000026832835	14185068	6/26/20	KI	3900	Redevelopment	710000	Physical Property	6423	New Equip Instruct Capital > \$5,000	\$842.67	54308-8100
Standard	SJD04622	300000026403416	XLZ8734	6/3/20	CDW GOVERNMENT INCORPORATED	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$1,222.00	60675-1515
Standard	SJD04624	300000026386770	XMP1329	6/2/20	CDW GOVERNMENT INCORPORATED	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$1,693.50	60675-1515
Standard	SJD04694	300000026403469	7100428003	6/3/20	SCHINDLER ELEVATOR CORPORATION	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$2,515.88	60673-3050
Standard	SJD04541	300000026444696	3177	6/4/20	VIEW POINT AERIAL PHOTOGRAPHY	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$3,300.00	95242
Standard	SJD04599	300000026493134	2796	6/9/20	SUPERIOR GRAFFITI SOLUTIONS	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$3,447.06	90660
Standard	SJD04624	300000026599077	ZBN3306	6/17/20	CDW GOVERNMENT INCORPORATED	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$3,486.06	60675-1515
Standard	SJD04809	300000026833168	14761	6/29/20	DURST CONTRACT INTERIORS	3900	Redevelopment	710000	Physical Property	6423	New Equip Instruct Capital > \$5,000	\$4,883.20	95205
Standard	SJD04785	300000026889790	9856441358	6/29/20	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$5,444.89	94598
Standard	SJD04694	300000026403458	7100428002	6/3/20	SCHINDLER ELEVATOR CORPORATION	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$7,495.07	60673-3050
Standard	SJD04622	300000026403402	XMC4112	6/3/20	CDW GOVERNMENT INCORPORATED	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$7,969.75	60675-1515
Standard	DV	300000027027869	4532415	6/30/20	CLEANSMART SOLUTIONS INC	3900	Redevelopment	710000	Physical Property	4305	Supply	\$8,318.68	94538

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04539	300000026916429	2325507	6/30/20	ARC	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$9,147.25	92618
Standard	SJD04862	300000026444802	KGS282	6/5/20	STAPLES ADVANTAGE	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$9,168.57	60694
Standard	SJD04058	300000026889825	91167	6/29/20	COMFORT AIR INCORPORATED	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$11,766.75	95201
Standard	SJD04771	300000026762756	161108	6/24/20	WEST COAST ARBORISTS INC	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$16,108.11	92806
Standard	SJD04771	300000026762902	160584	6/24/20	WEST COAST ARBORISTS INC	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$21,627.00	92806
Standard	SJD04768	300000026519517	WM05922	6/10/20	GARTON TRACTOR INCORPORATED	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$25,820.28	95381
Standard	SJD04058	300000026889818	91166	6/29/20	COMFORT AIR INCORPORATED	3900	Redevelopment	710000	Physical Property	5055	Contract Services	\$29,586.30	95201
Standard	SJD04753	300000026492558	8483814	6/8/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$0.11	94144
Standard	SJD04852	300000026386865	884564735384	6/2/20	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	4320	Instructional Supply	\$283.98	30353-0958
Standard	SJD04525	300000026832461	6892825	6/25/20	DAKTRONICS INC	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$350.00	55486
Standard	SJD04663	300000026524525	2474699	6/10/20	FLINN SCIENTIFIC	4100	Capital Projects	710000	Physical Property	4320	Instructional Supply	\$484.18	60694-1721
Standard	SJD03353	300000026403676	469102225	6/4/20	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$538.96	98124-8423
Standard	SJD03353	300000027027399	502024601	6/30/20	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$577.27	98124-8423
Standard	SJD04537	300000026672271	40394	6/18/20	SIEGFRIED ENGINEERING INC	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$900.00	95219
Standard	SJD04538	300000026600963	10609	6/16/20	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$1,075.00	95816
Standard	SJD03409	300000027027507	7403	6/30/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$1,129.90	75267
Standard	SJD03409	300000026833085	7359-	6/29/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$1,500.00	75267
Standard	SJD04648	300000026668056	5304525870	6/22/20	PERKINELMER HEALTH SCIENCES INC	4100	Capital Projects	710000	Physical Property	4320	Instructional Supply	\$2,616.00	60693-0136
Standard	DV	300000027028684	8485146	6/30/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$3,399.25	94144
Standard	SJD03182	300000026444937	INV19585	6/8/20	ACTIVE CYBER LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$3,825.00	75248
Standard	SJD03740	300000026763113	7468	6/24/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$4,620.00	75267
Standard	SJD04855	300000026214817	7416	6/1/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$5,200.00	75267
Standard	SJD03781	300000026599105	00043498222	6/17/20	JOHNSON CONTROLS INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$6,757.50	75373
Standard	SJD04427	300000026672130	14771	6/18/20	DURST CONTRACT INTERIORS	4100	Capital Projects	710000	Physical Property	6150	Sites Improvements	\$7,160.71	95205
Standard	SJD04554	300000026444967	8114787652	6/8/20	EXPERIS US INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$9,360.00	60673
Standard	SJD03522	300000026403599	102047	6/3/20	ADVANCED ROOFING	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$9,475.00	95361
Standard	SJD04554	300000026676134	8114799025	6/22/20	EXPERIS US INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$10,400.00	60673
Standard	SJD04554	300000026387323	8114774990	6/3/20	EXPERIS US INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$10,497.50	60673
Standard	SJD04554	300000027027772	8114810270	6/30/20	EXPERIS US INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$10,985.00	60673
Standard	SJD04796	300000026832768	1894103	6/26/20	NICRO INC	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$11,479.41	95361
Standard	SJD04555	300000026889772	766	6/29/20	CAMBRIDGE WEST PARTNERSHIP LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$17,718.75	92780
Standard	SJD04845	300000026890352	8032	6/29/20	BOSCO CONSTRUCTION SERVICES INC	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$19,756.97	95112



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03505	300000026762665	92352A	6/24/20	KITCHELL CEM INCORPORATED	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$22,000.00	95833
Standard	SJD04775	300000026387298	XWJ5179	6/3/20	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$29,480.32	60675-1515
Standard	SJD03324	300000026215069	44713023	6/1/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$30,616.90	94144
Standard	SJD03391	300000027028663	8399558	6/30/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$124,615.20	94144
Standard	SJD04775	300000026566571	XZV7685	6/15/20	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$132,532.92	60675-1515
Standard	SJD04813	300000026566612	10397397738-	6/15/20	DELL MARKETING L P	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$215,608.95	91110
Standard	DV	300000026492935	19-223	6/9/20	BOARD OF GOVERNORS	4100	Capital Projects			9514	Manual Accounts Payable C&G	\$9,623.00	95811
Standard	SJD03169	300000026762684	76471618	6/24/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$200.00	95204
Standard	SJD04735	300000026762964	XRC2466	6/24/20	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	710000	Physical Property	6473	New Equip Capital > \$5,000	\$362.58	60675-1515
Standard	SJD03791	300000026762708	TD57072	6/24/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$476.00	63195-9673
Standard	SJD03335	300000026917200	1048A	6/30/20	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$480.00	95207
Standard	SJD03169	300000026832791	66471618	6/26/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$700.00	95204
Standard	SJD02877	300000026832776	729	6/26/20	KELLEY, TODD	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$800.00	95215
Standard	SJD03791	300000026832804	TD78878	6/26/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$1,325.00	63195-9673
Standard	SJD03791	300000026762704	TD50844	6/24/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$1,505.00	63195-9673
Standard	SJD02877	300000026444993	724	6/8/20	KELLEY, TODD	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$1,600.00	95215
Standard	SJD03338	300000026762690	201791079	6/24/20	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$1,950.00	95337
Standard	SJD03338	300000027028650	201791080	6/30/20	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$2,000.00	95337
Standard	SJD03791	300000026832808	TD68352	6/26/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$2,423.00	63195-9673
Standard	SJD03791	300000026762700	TD46256	6/24/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$2,940.00	63195-9673
Standard	SJD03333	300000026832786	166471918	6/26/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$3,000.00	95204
Standard	SJD04489	300000026832944	556536-	6/29/20	DIRECT APPLIANCE, INC	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$3,269.09	95350
Standard	SJD04735	300000026762957	XPD8370	6/24/20	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	710000	Physical Property	6473	New Equip Capital > \$5,000	\$3,762.43	60675-1515
Standard	SJD03332	300000026762671	1464712A18	6/24/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$4,000.00	95204
Standard	SJD03333	300000026762678	186471918	6/24/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$4,250.00	95204
Standard	SJD03461	300000026444960	001732	6/8/20	B & R ENTERPRISES LLC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$5,688.00	95386
Standard	SJD03661	300000026446032	5	6/8/20	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$6,513.64	95210
Standard	SJD03332	300000026832782	1164712A18	6/26/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$8,500.00	95204
Standard	SJD03003	300000027027755	appl 3--	6/30/20	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$9,351.51	75373-1340
Standard	SJD03773	300000027027454	22K367577	6/30/20	ANIXTER INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$13,120.33	75284-7428
Standard	SJD04737	300000026832960	20200422	6/29/20	CASE EMERGENCY SYSTEMS	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$18,468.00	92618
Standard	SJD04047	300000026762935	A383823	6/24/20	AD ART SIGN COMPANY	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$18,837.00	94134

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03004	300000027027748	appl 3-	6/30/20	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$23,155.97	75373-1340
Standard	SJD03416	300000027027744	app 12	6/30/20	CNW CONSTRUCTION	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$30,007.40	95672
Standard	SJD03505	300000026762661	92352	6/24/20	KITCHELL CEM INCORPORATED	4200	Measure L Bond	710000	Physical Property	5055	Contract Services	\$35,052.00	95833
Standard	SJD03661	300000026444984	4	6/8/20	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$38,803.54	95210
Standard	SJD04735	300000026762949	XPK8663	6/24/20	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	710000	Physical Property	6473	New Equip Capital > \$5,000	\$59,842.30	60675-1515
Standard	SJD03391	300000027028663	8399558	6/30/20	ORACLE AMERICA INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$124,615.20	94144
Standard	SJD04735	300000026762968	XRL3369	6/24/20	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	710000	Physical Property	6473	New Equip Capital > \$5,000	\$171,936.78	60675-1515
Standard	SJD03416	300000026762941	appl 11	6/24/20	CNW CONSTRUCTION	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$173,923.37	95672
Standard	SJD03462	300000027028654	10	6/30/20	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$274,230.80	95361
Standard	SJD03462	300000026524451	9	6/10/20	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$407,095.28	95361
Standard	SJD03416	300000026444963	10-R1	6/8/20	CNW CONSTRUCTION	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$437,145.81	95672
Standard	SJD03064	300000026524534	46000832	6/10/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$52.80	30384
Standard	SJD02804	300000026524577	5544164	6/10/20	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$57.71	19406
Standard	SJD03064	300000026387242	45862375	6/3/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$70.00	30384
Standard	SJD03064	300000026524538	46125672	6/10/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$80.55	30384
Standard	SJD02824	300000026386971	474955152	6/2/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$120.72	65203-0000
Standard	SJD02824	300000026386971	474955152	6/2/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$120.72	65203-0000
Standard	SJD02824	300000026386975	474954727	6/2/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$133.20	65203-0000
Standard	SJD02824	300000026386975	474954727	6/2/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$133.20	65203-0000
Standard	SJD02832	300000026890249	816287N	6/30/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$270.73	55485-5801
Standard	SJD03064	300000026387256	45938223	6/3/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$281.64	30384
Standard	SJD02816	300000027072674	50878805	6/30/20	MV SPORT THE GAME	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$312.00	11706-9171
Standard	SJD03064	300000026492781	46039969	6/9/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$325.70	30384
Standard	SJD02832	300000026493075	808710N	6/9/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$335.37	55485-5801
Standard	SJD02816	300000027072677	50879334	6/30/20	MV SPORT THE GAME	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$344.40	11706-9171
Standard	SJD02816	300000027072681	50879590	6/30/20	MV SPORT THE GAME	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$348.00	11706-9171



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02816	300000027072656	50876600	6/30/20	MV SPORT THE GAME	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$351.20	11706-9171
Standard	SJD02832	300000026493071	807415N	6/9/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$352.37	55485-5801
Standard	SJD02839	300000026387260	5096958963	6/3/20	FEDEX	5100	Bookstore	691000	Bookstore	5220	Freight In	\$359.68	91185-1415
Standard	SJD02825	300000026890254	2112195	6/30/20	OAK HALL CAP AND GOWN	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$404.79	24153
Standard	SJD02832	300000026493064	810809N	6/9/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$420.15	55485-5801
Standard	SJD03439	300000026743012	113046344001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$425.00	19178-6167
Standard	SJD02832	300000026890245	821137N	6/30/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$425.25	55485-5801
Standard	SJD02802	300000026742970	274623	6/23/20	T J PUBLISHERS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$450.36	75370
Standard	SJD03064	300000026492816	46037648	6/9/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$472.50	30384
Standard	SJD02842	300000026492760	95814DD6	6/9/20	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$479.76	10087-9533
Standard	SJD03439	300000026743027	113046341001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$500.00	19178-6167
Standard	SJD02845	300000026492773	16613	6/9/20	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$512.15	91722
Standard	SJD02839	300000026445303	5358881032	6/8/20	FEDEX	5100	Bookstore	691000	Bookstore	5220	Freight In	\$614.80	91185-1415
Standard	SJD02807	300000026525323	45306209	6/12/20	PEPSI COLA	5100	Bookstore	691000	Bookstore	4820	Food Purchases	\$629.63	75284
Standard	SJD02813	300000027028870	634597	6/30/20	MORTON PUBLISHING CO	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$683.40	80110
Standard	SJD02816	300000027072652	50875828	6/30/20	MV SPORT THE GAME	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$684.00	11706-9171
Standard	SJD02839	300000026599319	5358881673	6/17/20	FEDEX	5100	Bookstore	691000	Bookstore	5220	Freight In	\$688.98	91185-1415
Standard	SJD02840	300000026599323	50867582	6/17/20	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$699.05	60055-7036
Standard	SJD02822	300000026386957	12321222	6/2/20	KENDALL HUNT PUBLISHING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$837.92	52002
Standard	SJD03439	300000026624751	113113882001	6/17/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$858.00	19178-6167
Standard	SJD02773	300000026599327	06102020	6/17/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$924.92	30353-0958
Standard	SJD02773	300000026599327	06102020	6/17/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$924.92	30353-0958
Standard	SJD02816	300000027072668	50878629	6/30/20	MV SPORT THE GAME	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$927.00	11706-9171
Standard	SJD02829	300000026916782	99774875A	6/30/20	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$935.28	31193-5696
Standard	SJD02830	300000026762638	1118193	6/24/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,080.00	02241
Standard	SJD02842	300000026524530	97265DDS	6/10/20	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,405.76	10087-9533



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

For the Period of June 1, 2020 - June 30, 2020

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02829	300000026493028	99759000	6/9/20	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,559.20	31193-5696
Standard	SJD03439	300000026743008	113046343001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,600.00	19178-6167
Standard	SJD02842	300000026492765	95754DD5	6/9/20	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,606.88	10087-9533
Standard	SJD02842	300000026492769	96333DD1	6/9/20	ELSEVIER INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,638.80	10087-9533
Standard	SJD03439	300000026743005	113046345001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,700.00	19178-6167
Standard	SJD03439	300000026387018	112816210001	6/2/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,710.00	19178-6167
Standard	SJD03439	300000026743001	113046346001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,760.00	19178-6167
Standard	SJD03439	300000026387012	112816214001	6/2/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,800.00	19178-6167
Standard	SJD03439	300000026525331	112923676001	6/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,800.00	19178-6167
Standard	SJD02838	300000026599311	0173-824	6/17/20	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,935.00	60477
Standard	SJD02838	300000026599315	01731530	6/17/20	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,987.20	60477
Standard	SJD02803	300000026890269	463511	6/30/20	SAMSILL CORPORATION	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,302.72	48007-5935
Standard	SJD03439	300000026742987	113046349001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,400.00	19178-6167
Standard	SJD03439	300000026525339	112905370001	6/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,669.70	19178-6167
Standard	SJD03439	300000026524589	112975756001	6/10/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,808.00	19178-6167
Standard	SJD02779	300000026492806	576454	6/9/20	DAWN SIGN PRESS	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,977.50	92121
Standard	SJD03439	300000026525343	112905371001	6/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,230.00	19178-6167
Standard	SJD03439	300000026524585	112975757001	6/10/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,240.00	19178-6167
Standard	SJD03439	300000026742991	113046348001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,400.00	19178-6167
Standard	SJD03439	300000026525351	112905367001	6/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,464.65	19178-6167
Standard	SJD03439	300000026525347	112905368001	6/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,500.00	19178-6167
Standard	SJD03439	300000026387004	112816213001	6/2/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,800.00	19178-6167
Standard	SJD03439	300000026524581	112975758001	6/10/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,800.00	19178-6167
Standard	SJD03439	300000026525335	112905369001	6/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,368.00	19178-6167

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03439	300000026742977	113144008001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,439.70	19178-6167
Standard	SJD03439	300000026524594	112975755001	6/10/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$4,500.00	19178-6167
Standard	SJD02858	300000026492777	70392167	6/9/20	CENGAGE LEARNING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$5,297.92	31193-6743
Standard	SJD03439	300000026386998	112816211001	6/2/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$5,700.00	19178-6167
Standard	SJD03439	300000026387008	112816212001	6/2/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$6,800.00	19178-6167
Standard	SJD03439	300000026742997	113046347001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$7,500.00	19178-6167
Standard	SJD03439	300000026387022	112833905001	6/2/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$7,800.00	19178-6167
Standard	SJD03439	300000026387039	112736939001	6/2/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$8,000.00	19178-6167
Standard	SJD02811	300000026403488	INV16706	6/3/20	REDSHELF INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$9,268.57	60654
Standard	SJD03439	300000026492981	112833904001	6/9/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$12,480.00	19178-6167
Standard	SJD02858	300000026524839	70623138	6/11/20	CENGAGE LEARNING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$13,340.75	31193-6743
Standard	SJD02825	300000026890265	2099917	6/30/20	OAK HALL CAP AND GOWN	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$19,173.30	24153
Standard	SJD03439	300000026743017	113046342001	6/23/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$24,000.00	19178-6167
Standard	SJD02811	300000027028857	INV17396	6/30/20	REDSHELF INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$25,947.93	60654
Standard	SJD02777	300000026524642	1043285	6/10/20	CORE-MARK INTL INC	5200	Cafeteria	694000	Food Service	4820	Food Purchases	\$150.92	95691
Standard	SJD03314	300000026624569	0601152020	6/17/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$134.45	90509
Standard	SJD03314	300000027028712	0616302020	6/30/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$4,749.25	90509
Standard	SJD03314	300000026215150	0516312020	6/1/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$16,426.41	90509
Standard	Handwritten	Invoice	N/A	6/18/2020	PIPS	6100	Self Insurance	673000	Human Resources Management	5146	Not Provided	\$ 21,153.83	Not Provided
Standard	SJD04835	300000027028575	7100420122	6/30/20	SCHINDLER ELEVATOR CORPORATION	6100	Self Insurance	677000	Logistical Services	5055	Contract Services	\$969.00	60673-3050
Standard	SJD04835	300000027028571	7100420171	6/30/20	SCHINDLER ELEVATOR CORPORATION	6100	Self Insurance	677000	Logistical Services	5055	Contract Services	\$10,843.00	60673-3050
Standard	SJD03313	300000026600807	20139	6/16/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	677000	Logistical Services	5175	Claims Pymts & Settlements	\$39,000.00	90510
Standard	SJD04835	300000027028616	7100427199	6/30/20	SCHINDLER ELEVATOR CORPORATION	6100	Self Insurance	677000	Logistical Services	5055	Contract Services	\$40,973.37	60673-3050
Standard	SJD03001	300000026941579	06302020	6/30/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$122.67	95632
Standard	SJD02994	300000026566694	103305666	6/15/20	RICOH USA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$126.97	75265-0073

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02994	300000026493105	103666655	6/9/20	RICOH USA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$132.83	75265-0073
Standard	SJD02994	300000026566698	103429245	6/15/20	RICOH USA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$132.83	75265-0073
Standard	SJD02994	300000026566702	103541726	6/15/20	RICOH USA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$132.83	75265-0073
Standard	SJD03001	300000026403684	526737	6/4/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000026763296	530311	6/25/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000026890359	531141	6/30/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000026941583	06302020-	6/30/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$541.97	95632
Standard	SJD04242	300000026386949	11410432124	6/2/20	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$5,291.23	85072-3267
Standard	SJD04242	300000026917128	11410580588	6/30/20	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$7,512.12	85072-3267
Standard	FOU00354	300000026763150	6255973134	6/12/20	ECOLAB INC	8300	Foundation Operating	000000	None	5620	Equipment Rental	\$35.32	91189-0512
Standard	FOU00495	300000026833137	06162020	6/16/20	JOHNSON, GINA	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$190.31	95624
Standard	FOU00461	300000026445034	17990	6/4/20	DIVE CINCINNATI INC	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$4,723.75	45150
Standard	DV	300000026768118	01 MSR Award PT 2020	6/24/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	DV	300000026768125	02 ADN MSRA Spring 2020	6/24/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	DV	300000026768133	03 ADN MSRA Fall 2019	6/24/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	DV	300000026890339	06252020	6/25/20	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$1,072.75	95207
Standard	FOU00490	300000027028120	239753	6/25/20	FM3 RESEARCH	8300	Foundation Operating	709001	Foundation Operations	5055	Contract Services	\$41,500.00	94612
Standard	DV	300000026599143	GALA1	6/17/20	Expense Payment	8300	Foundation Operating	N/A	N/A	9571	Deferred Revenue	\$250.00	95207
Standard	DV	300000026599135	GALA	6/17/20	Expense Payment	8300	Foundation Operating	N/A	N/A	9571	Deferred Revenue	\$750.00	95207
Standard	DV	300000026632547	910088817	6/18/20	RICHARD BRAND	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$53.10	95640
Standard	DV	300000026632560	1549600034-	6/18/20	RICK SWANSON	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$294.96	95219
Standard	DV	300000026632555	1544078850	6/18/20	CRAIG MCALISTER	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$664.26	95665
Standard	DV	300000026632525	1518245638-	6/18/20	BRUCE ABLE	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$1,184.48	95350
Standard	DV	300000026632585	1556606979-	6/18/20	MARGARET SCULLY LINDER	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$1,291.00	95843
Standard	DV	300000026632593	450041690	6/18/20	JOHN SCHAEFFER	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$1,511.94	95385



**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report
For the Period of June 1, 2020 - June 30, 2020**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000026632589	2623688049-	6/18/20	STEVEN TELLEEN	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$2,037.02	80303
Standard	DV	300000026632537	1522517505-	6/18/20	BUTTS, LISA KAY	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$2,764.86	93230
Standard	DV	300000026632532	1521478402-	6/18/20	ROBIN LYONS	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$3,627.66	96789
Standard	DV	300000026632543	1560881179-	6/18/20	RICHARD DETTLOFF	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$4,000.18	57719
Standard	DV	300000026632551	1536652548-	6/18/20	DEBRA STEPHENSON HERRELL	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$5,263.98	95209
Standard	DV	300000026632565	1554276099-	6/18/20	MICHAEL TOSCANO	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$12,337.58	66025
Standard	DV	300000026632520	1517633282-	6/18/20	DEAN DANIELSON	9800	District Clearing	N/A	N/A	513.	Manual Accounts Payable	\$25,765.62	95758
Standard	Handwritten	5472-3300-1098-784	N/A	6/6/2020	Citibank	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	\$ 2,065.94	Not Provided
Standard	Handwritten	Invoice	N/A	6/11/2020	UNUM	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	\$ 7,043.07	Not Provided
Standard	Handwritten	Invoice	N/A	6/11/2020	UNUM	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	\$ 9,242.89	Not Provided
Total												\$6,421,319.91	