



**PURCHASING
& CONTRACT
SERVICES**

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

For the Period of April 1, 2020 - May 31, 2020

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03188	300000022030105	16878	4/16/20	1 ACCURATE LIVESCAN	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$45.00	95207
Standard	SJD03188	300000022030095	16877	4/16/20	1 ACCURATE LIVESCAN	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$210.00	95207
Standard	SJD04827	300000023748950	10565	5/12/20	25TH HOUR COMMUNICATIONS INC	1100	General Unrestricted	671000	Community Relations	5050	Advertising/Promo	\$2,000.00	
Standard	SJD04751	300000022029653	03192020	4/16/20	A M PECHE & ASSOC LLC	1100	General Unrestricted	660000	Planning & Policy Making	5045	Consultant Services	\$2,391.51	95330
Standard	SJD02936	300000023524625	130911	4/24/20	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$1,097.09	95215
Standard	SJD03129	300000021793257	55568038	4/6/20	ACCONTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$990.63	90074-3295
Standard	SJD04215	300000023643841	55735602	5/1/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$1,072.00	90074-3295
Standard	SJD04215	300000023725661	55764178	5/7/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$1,072.00	90074-3295
Standard	SJD03129	300000021793280	55567860	4/6/20	ACCONTEMPS	1100	General Unrestricted	672000	Fiscal Operations	5055	Contract Services	\$1,174.08	90074-3295
Standard	SJD04215	300000026205412	55609386	5/28/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$1,837.36	90074-3295
Standard	SJD04215	300000023643859	55658312	5/1/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$1,918.00	90074-3295
Standard	SJD04215	300000023643871	55741445	5/1/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$1,960.00	90074-3295
Standard	SJD04215	300000025741587	55846025	5/21/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,211.00	90074-3295
Standard	SJD04215	300000026205448	55775620	5/28/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,212.00	95219
Standard	SJD04215	300000023643867	55713306	5/1/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,240.00	90074-3295
Standard	SJD04215	300000025741583	55831371	5/21/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,240.00	90074-3295
Standard	SJD04215	300000023643845	55532957	5/1/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,282.00	90074-3295
Standard	SJD04215	300000023791931	55799879	5/14/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,324.00	90074-3295
Standard	SJD04215	300000023643875	55506109	5/1/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,412.00	90074-3295
Standard	SJD04215	300000023643863	55684397	5/1/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,478.56	90074-3295
Standard	SJD04215	300000024945022	55775760	5/19/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,579.50	90074-3295
Standard	SJD04215	300000021792872	55619526	4/3/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,646.50	90074-3295
Standard	SJD04215	300000023643854	55619508	5/1/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,660.84	90074-3295
Standard	SJD04215	3000000221911370	55658377	4/13/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,680.00	90074-3295
Standard	SJD04215	300000022014839	55684395	4/17/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,680.00	90074-3295
Standard	SJD04215	300000023791935	55818573	5/14/20	ACCONTEMPS	1100	General Unrestricted	673000	Human Resources Management	5055	Contract Services	\$2,680.00	90074-3295
Standard	SJD02772	300000026188988	53340	5/27/20	AGAINST THE CLOCK INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,199.80	33714
Standard	SJD02772	300000023546011	53325	4/27/20	AGAINST THE CLOCK INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,439.76	33714
Standard	SJD03344	300000023792005	9970714532	5/14/20	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$164.80	91189
Standard	SJD03344	300000022029388	9969972590	4/15/20	AIRGAS USA LLC	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	4320	Instructional Supply	\$169.84	91189
Standard	SJD04532	300000021852932	201214045	4/8/20	AKVARR INC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$5,600.00	20886
Standard	SJD04532	300000023748821	201214132	5/11/20	AKVARR INC	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$6,100.00	20886
Standard	SJD04488	300000021883563	RPSV03315442	4/10/20	ALIMED INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$26.67	75320
Standard	SJD04488	300000021883659	RPSV03323286	4/10/20	ALIMED INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$72.92	75320
Standard	SJD04488	300000021883590	RPSV03322331	4/10/20	ALIMED INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$123.22	75320
Standard	SJD04488	300000021853222	RPSV03314334	4/9/20	ALIMED INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$145.26	75320
Standard	SJD04514	300000021852787	RPSV03318540	4/8/20	ALIMED INC	1200	Contracts & Grants	123010	Registered Nursing	6471	New Equip Low Cost \$200-\$999	\$431.54	75320
Standard	SJD04514	300000021852780	RPSV03316466	4/8/20	ALIMED INC	1200	Contracts & Grants	123010	Registered Nursing	6471	New Equip Low Cost \$200-\$999	\$780.76	75320
Standard	SJD04716	300000023725761	848438893765	5/7/20	AMAZON.COM LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$18.43	30353-0958
Standard	SJD04672	300000022015059	693763968975	4/20/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$26.13	30353-0958
Standard	SJD04814	300000026188506	437387963748	5/26/20	AMAZON.COM LLC	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$56.67	30353-0958
Standard	SJD04715	300000022015110	939399864839	4/20/20	AMAZON.COM LLC	1200	Contracts & Grants	601000	Academic Administration	4305	Supply	\$63.93	30353-0958
Standard	SJD04769	300000023546339	964978584945	4/28/20	AMAZON.COM LLC	1100	General Unrestricted	123900	Psychiatric Technician	6471	New Equip Low Cost \$200-\$999	\$75.20	30353-0958
Standard	SJD04667	300000022015081	448985479463	4/20/20	AMAZON.COM LLC	1100	General Unrestricted	644000	Health Services	4305	Supply	\$76.29	30353-0958
Standard	SJD04716	300000022015046	863695774894	4/20/20	AMAZON.COM LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$79.02	30353-0958
Standard	SJD04762	300000023725844	844464534569	5/8/20	AMAZON.COM LLC	1100	General Unrestricted	678000	Management Information Services	6471	New Equip Low Cost \$200-\$999	\$102.22	30353-0958
Standard	SJD03353	300000023792175	196787285	5/15/20	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$111.87	98124-8423

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Standard	SJD04745	300000023546331	755593736645	4/28/20	AMAZON.COM LLC	1200	Contracts & Grants	646000	Financial Aid Administration	6472	New Equip NonCapital \$1,000-\$4,999	\$125.30	30353-0958
Standard	SJD04710	300000022015054	777385798983	4/20/20	AMAZON.COM LLC	1200	Contracts & Grants	601000	Academic Administration	4305	Supply	\$155.87	30353-0958
Standard	SJD04715	300000023725756	759696885364	5/7/20	AMAZON.COM LLC	1200	Contracts & Grants	601000	Academic Administration	4305	Supply	\$175.75	30353-0958
Standard	SJD04568	300000023524463	554934566548-	4/23/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	6471	New Equip Low Cost \$200-\$999	\$203.57	30353-0958
Standard	SJD04761	300000023546326	978875446897	4/28/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	6421	New Equip Instruction Low Cost \$200-\$999	\$204.67	30353-0958
Standard	SJD04568	300000024944542	574873684874	5/18/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	6471	New Equip Low Cost \$200-\$999	\$205.30	30353-0958
Standard	SJD04762	300000023546335	939799437337	4/28/20	AMAZON.COM LLC	1100	General Unrestricted	678000	Management Information Services	6471	New Equip Low Cost \$200-\$999	\$248.03	30353-0958
Standard	SJD04672	300000022015067	996635983345	4/20/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$286.08	30353-0958
Standard	SJD04780	300000023725752	447545496599	5/7/20	AMAZON.COM LLC	1100	General Unrestricted	672000	Fiscal Operations	6471	New Equip Low Cost \$200-\$999	\$351.22	30353-0958
Standard	SJD03353	300000021792864	419841117	4/3/20	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$356.82	98124-8423
Standard	SJD04684	300000021793316	987497663438	4/6/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	6421	New Equip Instruction Low Cost \$200-\$999	\$423.46	30353-0958
Standard	SJD03353	300000023695445	450246813	5/4/20	AMAZON.COM LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$682.43	98124-8423
Standard	SJD04756	300000022015128	669884855986	4/20/20	AMAZON.COM LLC	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$995.39	30353-0958
Standard	SJD02773	300000026189078	05102020	5/27/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,703.28	30353-0958
Standard	SJD02773	300000026189078	05102020	5/27/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$1,703.28	30353-0958
Standard	SJD02773	300000021886309	04102020	4/14/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4305	Supply	\$2,256.49	30353-0958
Standard	SJD02773	300000021886309	04102020	4/14/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,256.49	30353-0958
Standard	SJD02773	300000021886309	04102020	4/14/20	AMAZON.COM LLC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$2,256.49	30353-0958
Standard	SJD04747	300000023791957	29137219-00	5/14/20	AMERICAN REFRIGERATION SUPPLIES	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$4,986.25	85036-1127
Standard	SJD02864	300000023748471	2314007	5/11/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$72.32	92618
Standard	SJD03269	300000023695441	2311926	5/4/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$98.75	92618
Standard	SJD02864	300000023695411	2311601	5/4/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$188.95	92618
Standard	SJD02864	300000023695421	1912802	5/4/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$188.95	92618
Standard	SJD03269	300000023643408	2306678	4/28/20	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$241.66	92618
Standard	SJD02995	300000023546173	INV001751	4/28/20	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$125.00	94608
Standard	SJD02995	300000023546177	INV002534	4/28/20	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$125.00	94608
Standard	SJD02995	300000026188511	INV002762	5/26/20	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$125.00	94608
Standard	DV	300000024945233	04242020	4/24/20	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	709000	Other Auxiliary Operations	5055	Contract Services	\$172.11	95207
Standard	SJD02884	300000021745214	22K358781	4/2/20	ANIXTER INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$196.48	75284-7428
Standard	SJD03773	300000023546359	22K360808	4/28/20	ANIXTER INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$3,025.36	75284-7428
Standard	SJD03773	300000023792215	22K361875	5/15/20	ANIXTER INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$3,810.91	75284-7428
Standard	SJD04545	300000021745054	AB44784512	4/1/20	APPLE INCORPORATED	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$1,561.52	75284-6095
Standard	SJD04545	300000021792880	AB45261769	4/3/20	APPLE INCORPORATED	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$1,824.21	75284-6095

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04739	300000023524382	AC05011981	4/23/20	APPLE INCORPORATED	1200	Contracts & Grants	103000	Graphic Art and Design	6472	New Equip NonCapital \$1,000-\$4,999	\$3,885.00	75284-6095
Standard	SJD04811	300000026188722	AC15502911	5/27/20	APPLE INCORPORATED	1200	Contracts & Grants	060200	Journalism	6472	New Equip NonCapital \$1,000-\$4,999	\$5,180.00	75284-6095
Standard	SJD04545	300000021852936	AC00639399	4/8/20	APPLE INCORPORATED	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$12,312.66	75284-6095
Standard	SJD04829	300000024944988	AC13419383	5/19/20	APPLE INCORPORATED	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$19,684.00	75284-6095
Standard	SJD04739	300000023545714	AC06395826	4/27/20	APPLE INCORPORATED	1200	Contracts & Grants	103000	Graphic Art and Design	6472	New Equip NonCapital \$1,000-\$4,999	\$46,492.65	75284-6095
Standard	SJD04829	300000025741468	AC13810929	5/20/20	APPLE INCORPORATED	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$182,545.16	75284-6095
Standard	SJD04276	300000021793306	22270761	4/6/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4505	Uniforms	\$28.34	60673
Standard	SJD03343	300000021853034	637353150	4/8/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$50.65	91189-1179
Standard	SJD03343	300000022014793	637365844	4/17/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$50.65	91189-1179
Standard	SJD04278	300000021793293	22274084	4/6/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	651000	Building Maintenance & Repairs	4505	Uniforms	\$54.48	60673
Standard	SJD03514	300000022014797	637353149	4/17/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$68.95	91189-1179
Standard	SJD03514	300000022014801	637365843	4/17/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$68.95	91189-1179
Standard	SJD04740	300000025741448	22371387	5/20/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$77.36	60673
Standard	SJD03002	300000022029513	637365841	4/15/20	ARAMARK UNIFORM SERVICE	5200	Cafeteria	694000	Food Service	5055	Contract Services	\$84.65	91189-1179
Standard	SJD03002	300000022029509	637353147	4/15/20	ARAMARK UNIFORM SERVICE	5200	Cafeteria	694000	Food Service	5055	Contract Services	\$116.70	91189-1179
Standard	SJD04740	300000023748855	22356949	5/11/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$188.48	60673
Standard	SJD04278	300000021745314	22230337-	4/2/20	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	651000	Building Maintenance & Repairs	4505	Uniforms	\$2,780.02	60673
Standard	SJD03950	300000021884278	01132020	4/13/20	ARENDSEE, DAVID	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$600.00	95363
Standard	SJD03156	300000022029410	000014573095	4/15/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$0.03	60197-9011
Standard	SJD03157	300000023791965	000014687404	5/14/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$20.78	60197-9011
Standard	SJD03157	300000021852814	000014520239	4/8/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$21.04	60197-9011
Standard	SJD03157	300000021884236	000014566957	4/13/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$21.04	60197-9011
Standard	SJD03157	300000022029406	000014571986	4/15/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$21.04	60197-9011
Standard	SJD03157	300000023695486	000014662418	5/4/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$41.87	60197-9011
Standard	SJD03157	300000023791997	000014682693	5/14/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$43.44	60197-9011
Standard	SJD03157	300000021883663	000014561821	4/10/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$43.59	60197-9011
Standard	SJD03157	300000025741454	2092395814 May 2020	5/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$47.18	30348
Standard	SJD03156	300000023791961	9391053451	5/14/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$56.31	60197-9011
Standard	SJD03157	300000022014905	2092395814 A 2020	4/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$94.99	30348
Standard	SJD03156	300000023791969	000014687403	5/14/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$164.24	60197-9011
Standard	SJD03157	300000023524479	000014606852	4/23/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$164.69	60197-9011
Standard	SJD03157	300000025741386	000014749192	5/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$164.69	60197-9011
Standard	SJD03156	300000022029402	000014571985	4/15/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$166.80	60197-9011
Standard	SJD03157	300000023695481	000014662419	5/4/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$212.52	60197-9011
Standard	SJD03157	300000021792428	000014520240	4/3/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$213.57	60197-9011

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Standard	SJD03156	300000021792420	000014520309	4/3/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$300.54	60197-9011
Standard	SJD03156	300000023695493	000014662488	5/4/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$300.54	60197-9011
Standard	SJD03155	300000022060094	000014613941	4/22/20	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$316.69	60197-9011
Standard	SJD03155	300000025741907	000014756281	5/22/20	AT & T	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$316.69	60197-9011
Standard	SJD03157	300000025741381	000014748697	5/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$510.02	60197-9011
Standard	SJD03157	300000023524483	000014606357	4/23/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$574.68	60197-9011
Standard	SJD03157	300000021793205	000014520307	4/6/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$658.72	60197-9011
Standard	SJD03157	300000023695497	000014662486	5/4/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$658.72	60197-9011
Standard	SJD03156	300000021793201	0000141514659	4/6/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,102.84	60197-9011
Standard	SJD03156	300000023695473	000014656850	5/4/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,102.84	60197-9011
Standard	SJD03157	300000021852840	000014547065	4/8/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,167.48	60197-9011
Standard	SJD03157	300000023748836	000014675084	5/11/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,167.48	60197-9011
Standard	SJD03148	300000025741392	836215431X051920 20	5/20/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,600.41	60197
Standard	SJD03148	300000022059980	836215431X041920 20	4/21/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$1,632.92	60197
Standard	SJD03157	300000023695477	000014662410	5/4/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,019.13	60197-9011
Standard	SJD03157	300000021792424	000014520231	4/3/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,084.87	60197-9011
Standard	SJD03156	300000021745298	000014500963	4/2/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,548.88	60197-9011
Standard	SJD03157	300000023792194	000014643142	5/15/20	AT & T	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$2,548.88	60197-9011
Standard	SJD04682	300000023652649	16288506-	4/29/20	AT & T MOBILITY	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$444.76	60197
Standard	SJD04682	300000023652649	16288506-	4/29/20	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$444.76	60197
Standard	SJD04682	300000021852645	16044070-	4/8/20	AT & T MOBILITY	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$2,131.49	60197
Standard	SJD04682	300000021852645	16044070-	4/8/20	AT & T MOBILITY	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$2,131.49	60197
Standard	SJD03489	300000023748828	000014677834	5/11/20	AT&T CORP	1200	Contracts & Grants	070810	Computer Networking	5568	Software Services and Licenses	\$600.27	60197-9011
Standard	SJD03489	300000021852836	000014549815	4/8/20	AT&T CORP	1200	Contracts & Grants	070810	Computer Networking	5568	Software Services and Licenses	\$7,818.94	60197-9011
Standard	SJD03461	300000022060017	001729	4/22/20	B & R ENTERPRISES LLC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$6,004.00	95386
Standard	SJD03461	300000022060021	001730	4/22/20	B & R ENTERPRISES LLC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$6,320.00	95386
Standard	SJD03461	300000023748774	001731	5/11/20	B & R ENTERPRISES LLC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$6,320.00	95386
Standard	SJD03679	300000023546317	91500430	4/28/20	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$56.93	93717-1666
Standard	SJD03679	300000021852940	91503261	4/8/20	BARNES WELDING	1100	General Unrestricted	093470	Electron Microscopy	4305	Supply	\$60.77	93717-1666
Standard	SJD03509	300000025741443	23798	5/20/20	BAYLOR SERVICES INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$1,400.00	95237
Standard	SJD03509	300000025741439	23844	5/20/20	BAYLOR SERVICES INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$1,900.00	95237
Standard	SJD04722	300000025741458	7716	5/20/20	BENTON FENCE AND DRILLING	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$1,686.00	95220
Standard	SJD03381	300000022014412	5326	4/15/20	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$990.00	95269-0223
Standard	SJD02953	300000026189049	0755806-IN	5/27/20	BIG W SALES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$3.28	95206-6889
Standard	SJD02953	300000021852867	0749447-IN	4/8/20	BIG W SALES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$14.72	95206-6889
Standard	SJD02953	300000023792001	0753207	5/14/20	BIG W SALES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$17.72	95206-6889
Standard	SJD02953	300000026189061	0755807-IN	5/27/20	BIG W SALES	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$18.83	95206-6889
Standard	SJD02996	300000022029442	3139698	4/15/20	BLUE BEACON INTERNATIONAL INC	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$50.50	67402-0856
Standard	SJD04293	300000022014424	SJDC2020-4	4/15/20	BLUE TIGER INCORPORATED	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5055	Contract Services	\$3,000.00	92020
Standard	SJD04293	300000024944525	SJDC2020-5	5/18/20	BLUE TIGER INCORPORATED	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5055	Contract Services	\$3,000.00	92020
Standard	SJD04563	300000022060347	61734	4/23/20	BONE CLONES INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$684.74	91311
Standard	SJD04718	300000023524608	46610	4/24/20	BONE CLONES INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,442.82	91311
Standard	SJD02970	300000021852954	20289517	4/8/20	BRANNON TIRE	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5640	Repair and Maintenance Services	\$189.66	95201
Standard	SJD03559	300000021852962	907030690	4/8/20	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$164.87	75266
Standard	SJD03894	300000022030064	906180594	4/16/20	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$173.03	75266
Standard	SJD03559	300000021852969	907030689	4/8/20	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$284.75	75266
Standard	SJD03559	300000023546213	907549729-	4/28/20	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$284.75	75266

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04383	300000023725689	909076891	5/7/20	BSN SPORTS LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$567.28	75266
Standard	SJD04507	300000023695831	908968047	5/5/20	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$870.00	75266
Standard	SJD03637	300000021745276	906281145	4/2/20	BSN SPORTS LLC	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$994.11	75266
Standard	SJD04693	300000023696269	2141420	5/6/20	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$700.00	33946
Standard	SJD04062	300000022029479	1942103-2	4/15/20	CALIFORNIA PAVEMENT MAINTENANCE CO INC	3900	Redevelopment	710000	Physical Property	6220	Building Improvements	\$15,300.00	95829
Standard	SJD02981	300000023695513	05012020	5/4/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$107.52	95632
Standard	SJD02981	300000021852878	517171	4/8/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$140.39	95632
Standard	SJD02981	300000023695505	522366	5/4/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$141.49	95632
Standard	SJD02981	300000021852882	04012020	4/8/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$195.34	95632
Standard	SJD02981	300000023695509	522417	5/4/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$200.80	95632
Standard	SJD02981	300000021745113	516812	4/2/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000021745125	516811	4/2/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000021786407	515638	4/2/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000021786413	515639	4/2/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000022015032	520022	4/20/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000022015040	520019	4/20/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000023652742	521832	4/30/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000024944512	525038	5/18/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000024944516	525174	5/18/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$301.82	95632
Standard	SJD03001	300000021786421	515377	4/2/20	CALIFORNIA WASTE RECOVERY	7900	Other Trust	696000	Student & Co-curricular Activities	5340	Refuse Disposal	\$301.82	95632
Standard	SJD02981	300000021786392	515622	4/2/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$426.10	95632
Standard	SJD02981	300000024944521	525039	5/18/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$482.08	95632
Standard	SJD02981	300000023652746	521830	4/30/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$619.34	95632
Standard	SJD02981	300000023652738	521834	4/30/20	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5340	Refuse Disposal	\$723.12	95632
Standard	DV	300000023526615	2560_APR_2020	4/24/20	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	Not Provided	Not Provided	9593	Health Payable	\$1,270,366.63	93720
Standard	DV	300000025741596	2560_MAY_2020.	5/21/20	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	Not Provided	Not Provided	9593	Health Payable	\$1,280,444.56	93720
N/A	Handwritten	N/A	N/A	5/12/2020	CaISTRs	1100	General Unrestricted	679000	Other General Institutional Services	3112	Invoice 323204643207	\$1,348.18	Not provided
N/A	Handwritten	N/A	N/A	4/22/2020	CaISTRs	1100	General Unrestricted	679000	Other General Institutional Services	3112	Invoice 177574822791	\$7,986.65	Not provided
Standard	SJD04555	300000023792179	753	5/15/20	CAMBRIDGE WEST PARTNERSHIP LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$47,402.13	92780
Standard	SJD03949	300000021884313	01132020	4/13/20	CAMPOS, NANCY	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$150.00	95368
Standard	SJD04698	300000021793335	890	4/6/20	CAMPUSWELL	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$48,075.00	01752
Standard	SJD04757	300000023643363	1200036275	4/28/20	CARDINAL PAINT AND POWDER INC	1200	Contracts & Grants	094900	Automotive Collision Repair	5025	Faculty Travel	\$4,304.62	91733
Standard	SJD03309	300000023652600	19062	4/29/20	CARPETLAND	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$3,350.00	95350
Standard	SJD02878	300000023545942	8306-603263	4/27/20	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$37.58	30384

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Standard	SJD02878	300000025741413	8306-611237	5/20/20	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$42.10	30384
Standard	DV	300000022014432	8306-601308	4/15/20	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$65.05	30384
Standard	SJD02878	300000025741409	8306-610973	5/20/20	CARQUEST AUTO PARTS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$142.64	30384
Standard	SJD03466	300000023695810	8306-603854	5/5/20	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$157.86	30384
Standard	SJD03604	300000023695823	8306-603326	5/5/20	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$206.27	30384
Standard	SJD03604	300000023695827	8306-602154	5/5/20	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$272.23	30384
Standard	SJD03604	300000023695819	8306-603339	5/5/20	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$299.72	30384
Standard	SJD03466	300000023695801	8306-604636	5/5/20	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$319.68	30384
Standard	SJD03523	300000025741561	8306-611600	5/21/20	CARQUEST AUTO PARTS	1100	General Unrestricted	094800	Automotive Technology	4320	Instructional Supply	\$496.25	30384
Standard	SJD03466	300000023695750	8306-601593	5/5/20	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$757.66	30384
Standard	SJD03523	300000023791939	8306-611244	5/14/20	CARQUEST AUTO PARTS	1100	General Unrestricted	094800	Automotive Technology	4320	Instructional Supply	\$975.88	30384
Standard	SJD03466	300000023695797	8306-600641	5/5/20	CARQUEST AUTO PARTS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,035.47	30384
Standard	SJD04065	300000024944980	10834	5/19/20	CCLC/CCCAA	1200	Contracts & Grants	612000	Library	5529	Electronic Databases/Subscription s	\$30,354.11	95811
Standard	SJD04838	300000026188952	XVH1322	5/27/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	601000	Academic Administration	4320	Instructional Supply	\$73.92	60675-1515
Standard	SJD04790	300000023791993	SXK3610	5/14/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	123010	Registered Nursing	6471	New Equip Low Cost \$200-\$999	\$141.16	60675-1515
Standard	SJD04790	300000023791993	SXK3610	5/14/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	123900	Psychiatric Technician	6471	New Equip Low Cost \$200-\$999	\$141.16	60675-1515
Standard	SJD04786	300000023791980	XSK3613	5/14/20	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	6471	New Equip Low Cost \$200-\$999	\$236.20	60675-1515
Standard	SJD04743	300000024945258	XTP2711	5/20/20	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	646000	Financial Aid Administration	6472	New Equip NonCapital \$1,000-\$4,999	\$406.41	60675-1515
Standard	SJD04790	300000023792022	XSC5259	5/14/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	123900	Psychiatric Technician	6471	New Equip Low Cost \$200-\$999	\$630.22	60675-1515
Standard	SJD04615	300000023792102	XGB0240	5/15/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	675000	Staff Development	6472	New Equip NonCapital \$1,000-\$4,999	\$696.76	60675-1515
Standard	SJD04743	300000026188945	XVK4950	5/27/20	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	646000	Financial Aid Administration	6472	New Equip NonCapital \$1,000-\$4,999	\$705.80	60675-1515
Standard	SJD04786	300000023792009	XSC5253	5/14/20	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	6471	New Equip Low Cost \$200-\$999	\$1,919.85	60675-1515
Standard	SJD04743	300000025741371	XVC6170	5/20/20	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	646000	Financial Aid Administration	6472	New Equip NonCapital \$1,000-\$4,999	\$2,851.22	60675-1515
Standard	SJD04656	300000023643401	XQJ5229	4/28/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$5,707.92	60675-1515
Standard	SJD04680	300000021852857	XKX0799	4/8/20	CDW GOVERNMENT INCORPORATED	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$7,526.11	60675-1515
Standard	SJD04680	300000023791973	XSP7236	5/14/20	CDW GOVERNMENT INCORPORATED	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$9,159.27	60675-1515
Standard	SJD04680	300000022029908	XNC2813	4/16/20	CDW GOVERNMENT INCORPORATED	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$27,501.42	60675-1515
Standard	SJD04657	300000021793197	XJS4016	4/6/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	678000	Management Information Services	6473	New Equip Capital > \$5,000	\$32,543.85	60675-1515
Standard	SJD04657	300000021793197	XJS4016	4/6/20	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	679000	Other General Institutional Services	5640	Repair and Maintenance Services	\$32,543.85	60675-1515
Standard	SJD04657	300000021793197	XJS4016	4/6/20	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	678000	Management Information Services	6471	New Equip Low Cost \$200-\$999	\$32,543.85	60675-1515
Standard	SJD02858	300000026188982	70345948	5/27/20	CENGAGE LEARNING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,345.00	31193-6743
Standard	DV	300000023653290	1067719	5/4/20	CENTRAL SANITARY SUPPLY COMPANY	3900	Redevelopment	710000	Physical Property	4305	Supply	\$51.01	95350-0000
Standard	DV	300000023653280	1066706	5/4/20	CENTRAL SANITARY SUPPLY COMPANY	3900	Redevelopment	710000	Physical Property	4305	Supply	\$89.16	95350-0000
Standard	SJD04547	300000023725826	1070006	5/8/20	CENTRAL SANITARY SUPPLY COMPANY	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$2,848.17	95350-0000

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Standard	SJD04576	300000021786502	1059841	4/2/20	CENTRAL SANITARY SUPPLY COMPANY	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$3,286.35	95350-0000
Standard	SJD02992	300000023725636	05012020-	5/7/20	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$10,244.21	95350-0000
Standard	SJD02992	300000021886239	04012020	4/14/20	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$12,579.76	95350-0000
Standard	SJD03610	300000023695731	20-8650	5/5/20	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$177.61	95361
Standard	SJD03610	300000022029475	20-8603	4/15/20	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$540.42	95361
Standard	SJD03610	300000021745117	20-8592	4/2/20	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$1,998.11	95361
Standard	SJD03610	300000022029468	20-8602	4/15/20	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5566	Security & Fire Systems	\$17,869.96	95361
Standard	SJD04377	300000026188518	S1001237	5/26/20	CENTRAL VALLEY HARDWARE CO	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$930.40	95201-2008
Standard	SJD04764	300000022059921	SI001184-	4/21/20	CENTRAL VALLEY HARDWARE CO	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$4,327.30	95201-2008
Standard	SJD04685	300000021852844	ORD646678G5P4W7	4/8/20	CHIEF ARCHITECT INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,620.00	83815
Standard	SJD02780	300000022060136	0000409731	4/22/20	CHURCH HILL CLASSICS LTD	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$1,053.90	06468
N/A	Handwritten	N/A	N/A	4/3/2020	Citibank	Multiple	Not Provided	Not Provided	Not Provided	Not Provided	5472-3300-1100-3570	\$4,371.79	Not provided
N/A	Handwritten	N/A	N/A	5/12/2020	Citibank	Multiple	Not Provided	Not Provided	Not Provided	Not Provided	5472-3300-1098-7849	\$10,838.38	Not provided
N/A	Handwritten	N/A	N/A	4/3/2020	Citibank	Multiple	Not Provided	Not Provided	Not Provided	Not Provided	5472-3300-1098-7849	\$16,301.94	Not provided
Standard	SJD02906	300000026205536	000112931-000056206 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$30.71	91109-7193
Standard	SJD02906	300000021792476	000112931-000056206 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$35.09	91109-7193
Standard	SJD02906	300000021786382	000454113-000299736 M20	4/2/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$40.81	91109-7193
Standard	SJD02906	300000022060049	000454113-000299736 A20	4/22/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$40.81	91109-7193
Standard	SJD02906	300000026205491	000454113-000299736 M20-	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$40.81	91109-7193
Standard	SJD02906	300000021786365	000171677-000297 M2020	4/2/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$62.33	91109-7193
Standard	SJD02906	300000022060053	000171677-000297420 A20	4/22/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$62.33	91109-7193
Standard	SJD02906	300000026205485	000171677-000297420 M20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$62.33	91109-7193
Standard	SJD02906	300000026205512	000171677-000205382 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$98.26	91109-7193
Standard	SJD02906	300000026205563	000112933-000056208 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$98.26	91109-7193
Standard	SJD02906	300000026205520	000112945-000056220 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$104.38	91109-7193
Standard	SJD02906	300000026205559	000112943-000056218 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$108.46	91109-7193
Standard	SJD02906	300000021792985	000171677-000205382 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$112.30	91109-7193
Standard	SJD02906	300000021792472	000112933-000056208 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$114.34	91109-7193
Standard	SJD02906	300000026205503	000454113-000297414 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$121.69	91109-7193
Standard	SJD02906	300000026205592	000454113-000297415 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$132.34	91109-7193
Standard	SJD02906	300000021792444	000112945-000056220 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$136.78	91109-7193

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Standard	SJD02906	300000021792440	000112943-000056218 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$146.98	91109-7193
Standard	SJD02906	300000021792918	000454113-000297414 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$167.68	91109-7193
Standard	SJD02906	300000021745349	000171677-000297418 M20	4/2/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$174.48	91109-7193
Standard	SJD02906	300000022060057	000171677-000297418 A20	4/22/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$183.20	91109-7193
Standard	SJD02906	300000026205579	000112939-000056214 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$184.24	91109-7193
Standard	SJD02906	300000026205596	000454113-000303960 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$186.28	91109-7193
Standard	SJD02906	300000026205540	000112925-000056200 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$190.36	91109-7193
Standard	SJD02906	300000026205547	000112935-000056210 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$197.02	91109-7193
Standard	SJD02906	300000026205528	000112927-000056202 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$206.68	91109-7193
Standard	SJD02906	300000021792511	000112939-000056214 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$210.56	91109-7193
Standard	SJD02906	300000021792981	000454113-000303960 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$214.64	91109-7193
Standard	SJD02906	300000026205555	000112941-000056216 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$216.88	91109-7193
Standard	SJD02906	300000021792448	000112935-000056210 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$223.34	91109-7193
Standard	SJD02906	300000026205507	000454113-000300178 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$236.38	91109-7193
Standard	SJD02906	300000021792942	000112923-0000209780 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$238.78	91109-7193
Standard	SJD02906	300000021792456	000112925-000056200 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$239.12	91109-7193
Standard	SJD02906	300000026205604	000112923-0000209780 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$271.66	91109-7193
Standard	SJD02906	300000021792964	000454113-000297416 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$272.05	91109-7193
Standard	SJD02906	300000021792972	000454113-000297410 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$290.12	91109-7193
Standard	SJD02906	300000026205532	000112929-000056204 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$307.07	91109-7193
Standard	SJD02906	300000026205524	000112947-000056222 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$325.43	91109-7193
Standard	SJD02906	300000021792436	000112941-000056216 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$326.84	91109-7193
Standard	SJD02906	300000021792460	000112927-000056202 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$339.08	91109-7193
Standard	SJD02906	300000021792968	000454113-000300178 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$339.96	91109-7193
Standard	SJD02906	300000026205551	000112937-000056212 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$347.87	91109-7193
Standard	SJD02906	300000021792960	000112929-000056204 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$350.93	91109-7193
Standard	SJD02906	300000021792951	000112947-000056222 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$432.53	91109-7193
Standard	SJD02906	300000026205588	000112949-000056224 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$508.30	91109-7193
Standard	SJD02906	300000021792452	000112937-000056212 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$522.29	91109-7193
Standard	SJD02906	300000021792534	000112949-000056224 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$901.78	91109-7193

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Standard	SJD02906	300000026205516	000454113-000297412 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$975.21	91109-7193
Standard	SJD02906	300000026205600	000112923-000056198 A20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,013.21	91109-7193
Standard	SJD02906	300000021792930	000112923-000056198 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,235.19	91109-7193
Standard	SJD02906	300000021792908	000454113-000297412 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,264.91	91109-7193
Standard	SJD02906	300000023695501	000354791-000265834 A20	5/4/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,300.12	91109-7193
Standard	SJD02906	300000021792432	000354791-000265834 M20	4/3/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$1,495.76	91109-7193
Standard	SJD02906	300000021786388	000230169-000226100 M20	4/2/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$3,989.62	91109-7193
Standard	SJD02906	300000022060045	000230169-000226100 A20	4/22/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$3,989.62	91109-7193
Standard	SJD02906	300000026205495	000230169-000336100 M20	5/28/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5320	Water	\$3,989.62	91109-7193
Standard	SJD02906	300000021853218	467687	4/9/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$14,690.51	95201
Standard	SJD02906	300000023748840	469087	5/11/20	CITY OF STOCKTON	1100	General Unrestricted	657000	Utilities	5335	Sewer	\$14,690.51	95201
Standard	SJD04691	300000021826362	5580528	4/6/20	CLARIS INTERNATIONAL INC	1100	General Unrestricted	678000	Management Information Services	6473	New Equip Capital > \$5,000	\$3,440.00	90074-3588
Standard	SJD03397	300000021911462	25573713	4/13/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$80.00	95241-1480
Standard	SJD03397	300000023748488	25732025	5/11/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$80.00	95241-1480
Standard	SJD03397	300000021745288	25815416	4/2/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$650.00	95241-1480
Standard	SJD03397	300000021745292	26024665	4/2/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$650.00	95241-1480
Standard	SJD03397	300000023643420	26386871	4/28/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$650.00	95241-1480
Standard	SJD03397	300000021911470	25582856	4/13/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD03397	300000023748492	25731213	5/11/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD03397	300000021911466	26022156	4/13/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD03397	300000023748475	26384327	5/11/20	CLARK PEST CONTROL	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,037.00	95241-1480
Standard	SJD04610	300000021852922	26368463-	4/8/20	CLARK PEST CONTROL	3900	Redevelopment	710000	Physical Property	5640	Repair and Maintenance Services	\$4,652.00	95241-1480
Standard	DV	300000023725629	4527627	5/7/20	CLEANSMART SOLUTIONS INC	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$9.75	94538
Standard	SJD04832	300000024945240	4529648	5/20/20	CLEANSMART SOLUTIONS INC	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$521.57	94538
Standard	SJD04658	300000022029669	4526876	4/16/20	CLEANSMART SOLUTIONS INC	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$9,373.58	94538
Standard	SJD04658	300000022059932	4527628	4/21/20	CLEANSMART SOLUTIONS INC	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$29,231.07	94538
Standard	SJD04131	300000021745108	19013-RET	4/2/20	CN ONEILL ELECTRIC INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$1,732.40	95204
Standard	SJD03416	300000023695461	appl 9	5/4/20	CNW CONSTRUCTION	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$493,376.22	95672
Standard	SJD03416	300000021745044	Appl 8	4/1/20	CNW CONSTRUCTION	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$601,375.63	95672
Standard	SJD04073	300000022014724	00053041-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04073	300000022014734	00053040-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04073	300000022014743	00052556-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04073	300000022014751	00052679-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04073	300000025741571	00056825-00	5/21/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$10.00	95377
Standard	SJD04073	300000022014692	00054332-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000022014700	00053684-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000022014704	00055404-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377

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Standard	SJD04073	300000022014708	00054792-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000022014712	00053873-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000022014720	00053173-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000022014747	00052680-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000022014755	00052678-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000022014760	00052449-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000023546351	00055952-00	4/28/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000025741575	00056711-00	5/21/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000025741579	00057442-00	5/21/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$20.00	95377
Standard	SJD04073	300000022014739	00053098-00	4/17/20	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$105.00	95377
Standard	SJD04343	300000021745067	1-6530	4/1/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$121.20	95207
Standard	SJD04343	300000021745077	1-6768	4/1/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$163.83	95207
Standard	SJD04343	300000021745071	1-6540	4/1/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$1,023.89	95207
Standard	DV	300000021745179	01-6880	4/2/20	CODE 3 WEAR	1100	General Unrestricted	677000	Logistical Services	4505	Uniforms	\$3,044.23	95207
Standard	SJD04800	300000023644352	314822	5/4/20	COLLEGESOURCE INC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$9,145.00	92111
Standard	SJD04750	300000022029898	064	4/16/20	COLLEGIATE OFFICIATING SERVICE	7900	Other Trust	696000	Student & Co-curricular Activities	5055	Contract Services	\$540.00	94952
Standard	SJD04580	300000022060090	CS9839	4/22/20	CONCENTRIC SKY INC	1200	Contracts & Grants	675000	Staff Development	5055	Contract Services	\$50,000.00	97401
Standard	SJD02891	300000026188726	7638268-1 May2020	5/27/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$20.23	60197-4640
Standard	SJD02891	300000022060070	17206166301	4/22/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$22.56	60197-4640
Standard	SJD02891	300000026188730	7638268-2 May 2020	5/27/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$38.45	60197-4640
Standard	SJD02891	300000024945248	7638268-3 May 2020	5/20/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$33,995.13	60197-4640
Standard	SJD02891	300000023695594	7638268-3 April	5/4/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$36,709.62	60197-4640
Standard	SJD02891	300000021792495	16994939601	4/3/20	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$51,618.73	60197-4640
Standard	SJD02776	300000021886305	1043284	4/14/20	CORE-MARK INTL INC	5100	Bookstore	691000	Bookstore	4820	Food Purchases	\$150.92	
Standard	SJD02777	300000024945028	1043284-	5/19/20	CORE-MARK INTL INC	5200	Cafeteria	694000	Food Service	4820	Food Purchases	\$1,268.86	95691
Standard	DV	300000023695469	03012020-	5/4/20	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$18.44	95202
Standard	DV	300000025741501	ISD-0000007661	5/20/20	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$18.44	95202
Standard	DV	300000025741516	ISD-0000007548-	5/20/20	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$18.44	95202
Standard	DV	300000025741520	ISD-0000007213-	5/20/20	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$18.44	95202
Standard	DV	300000026188939	ISD-7885 April	5/27/20	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$18.44	95202
Standard	SJD04788	300000023748780	SR0081495	5/11/20	COUNTY OF SAN JOAQUIN	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$608.00	95202
Standard	SJD04394	300000021884350	04012020	4/13/20	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,002.35	95203
Standard	SJD04394	300000023695449	05012020	5/4/20	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5630	Facility Rental	\$2,002.35	95203
Standard	SJD03713	300000022014428	0001	4/15/20	CRLA FOUNDATION	1200	Contracts & Grants	639000	Other Student Counseling & Guidance	5055	Contract Services	\$19,400.00	95816
Standard	SJD03025	300000021745048	745-2310076	4/1/20	CROWE LLP	1100	General Unrestricted	672000	Fiscal Operations	5130	Audit Expense	\$16,514.00	90051-5960
N/A	Handwritten	N/A	N/A	4/16/2020	Crowe LLP	1100	General Unrestricted	672000	Fiscal Operations	5130	Invoice 745-2320641	\$50,000.00	Not provided
Standard	SJD04731	300000021884338	SPA4000961	4/13/20	CSUB SPONSORED PROGRAMS	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$1,500.00	93311-1022
N/A	Handwritten	N/A	N/A	4/3/2020	Cynthia Guest	1100	General Unrestricted	679000	Other General Institutional Services	5951	Ticket Sales refund	\$42.00	Not provided
Standard	SJD04588	300000023791908	HH188	5/14/20	D & D SECURITY RESOURCES INC	1100	General Unrestricted	613000	Media	4305	Supply	\$67.44	94522

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Standard	SJD04525	300000025741422	688880	5/20/20	DAKTRONICS INC	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$16,702.52	55486
Standard	SJD04525	300000025741422	688880	5/20/20	DAKTRONICS INC	4100	Capital Projects	710000	Physical Property	6473	New Equip Capital > \$5,000	\$16,702.52	55486
Standard	SJD04339	300000022014966	6886607	4/20/20	DAKTRONICS INC	1100	General Unrestricted			7310	Interfund Transfer Out	\$24,891.08	55486
Standard	SJD04339	300000022014966	6886607	4/20/20	DAKTRONICS INC	1100	General Unrestricted			8852	Facilities Use Revenue	\$24,891.08	55486
Standard	SJD03089	300000023791882	1335K8236	5/14/20	DAMERON HOSPITAL ASSN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$95.00	04915-4023
Standard	SJD03089	300000023792148	1366K8236	5/15/20	DAMERON HOSPITAL ASSN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$105.00	04915-4023
Standard	SJD03089	300000023546344	782K8236	4/28/20	DAMERON HOSPITAL ASSN	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$450.00	04915-4023
Standard	SJD04628	300000021793350	27760C8236	4/6/20	DAMERON MEDICAL GROUP INC	1100	General Unrestricted	123010	Registered Nursing	5055	Contract Services	\$335.00	04915-4023
Standard	SJD04702	300000021793354	31279C8236	4/6/20	DAMERON MEDICAL GROUP INC	1100	General Unrestricted	123010	Registered Nursing	5055	Contract Services	\$550.00	04915-4023
Standard	SJD02856	300000024944530	10251	5/18/20	DEAF ASIA FOUNDATION	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$400.00	90630
Standard	SJD04671	300000022029396	10383927473	4/15/20	DELL MARKETING L P	1100	General Unrestricted	150100	English	4305	Supply	\$102.22	91110-0916
Standard	SJD04604	300000021786432	10381223511	4/2/20	DELL MARKETING L P	3400	Farm	693000	Farm Activities	6472	New Equip NonCapital \$1,000-\$4,999	\$297.74	91110
Standard	SJD04815	300000025741429	10392234474	5/20/20	DELL MARKETING L P	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	4305	Supply	\$345.62	91110-0916
Standard	SJD04686	300000022060081	10386297881	4/22/20	DELL MARKETING L P	1100	General Unrestricted	672000	Fiscal Operations	6471	New Equip Low Cost \$200-\$999	\$768.86	91110-0916
Standard	SJD04614	300000021852805	10383417353-	4/8/20	DELL MARKETING L P	1200	Contracts & Grants	649000	Miscellaneous Student Services	6441	Equip Replacement Low Cost	\$2,958.77	91110
Standard	SJD04567	300000021852792	10383417310	4/8/20	DELL MARKETING L P	1100	General Unrestricted	659000	Other Operation & Maintenance	6472	New Equip NonCapital \$1,000-\$4,999	\$3,062.51	91110-0916
Standard	SJD04749	300000023696344	10388494500	5/6/20	DELL MARKETING L P	1200	Contracts & Grants	646000	Financial Aid Administration	6472	New Equip NonCapital \$1,000-\$4,999	\$7,686.01	91110
Standard	SJD04491	300000022060086	10386196026	4/22/20	DELL MARKETING L P	4100	Capital Projects	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$35,060.38	91110-0916
Standard	SJD04741	300000023696306	10388727208	5/6/20	DELL MARKETING L P	1200	Contracts & Grants	095220	Electrical	6472	New Equip NonCapital \$1,000-\$4,999	\$59,784.26	91110-0916
Standard	SJD04741	300000023696306	10388727208	5/6/20	DELL MARKETING L P	1200	Contracts & Grants	103000	Graphic Art and Design	6472	New Equip NonCapital \$1,000-\$4,999	\$59,784.26	91110-0916
Standard	DV	300000023725592	104004715-1	5/7/20	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$500.14	95203
Standard	SJD03437	300000021886280	80001885	4/14/20	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$834.00	95203
Standard	SJD03437	300000023725834	80001916	5/8/20	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$834.00	95203
Standard	SJD04585	300000024944426	6796704	5/18/20	DEMCO INCORPORATED	1100	General Unrestricted	612000	Library	4305	Supply	\$499.29	53708-8048
Standard	SJD04585	300000024944426	6796704	5/18/20	DEMCO INCORPORATED	1100	General Unrestricted	612000	Library	6471	New Equip Low Cost \$200-\$999	\$499.29	53708-8048
Standard	SJD03189	300000023791885	448392	5/14/20	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$309.00	94244-2550
Standard	SJD03189	300000021911458	443003	4/13/20	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5953	Other Services (Fiscal Svs Only)	\$1,006.00	94244-2550
Standard	SJD03190	300000023791889	450928	5/14/20	DEPARTMENT OF JUSTICE	1100	General Unrestricted	677000	Logistical Services	5529	Electronic Databases/Subscription s	\$1,200.48	94244-2550
Standard	SJD04714	300000022014681	54070	4/17/20	DIAMEDICAL USA EQUIPMENT LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	6423	New Equip Instruct Capital > \$5,000	\$8,544.90	48322
Standard	SJD04413	300000021745130	52784	4/2/20	DIAMEDICAL USA EQUIPMENT LLC	1200	Contracts & Grants	123010	Registered Nursing	6473	New Equip Capital > \$5,000	\$52,485.00	48322

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N/A	Handwritten	N/A	N/A	4/3/2020	Diane Baralde	1100	General Unrestricted	679000	Other General Institutional Services	5951	Ticket Sales refund	\$32.00	Not provided
Standard	SJD03176	300000023695457	19013-RT	5/4/20	DIEDE CONSTRUCTION INCORPORATED	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$12,839.20	95258
Standard	SJD03134	300000023791917	7220092	5/14/20	DISCOUNT AG PARTS	3400	Farm	693000	Farm Activities	4305	Supply	\$58.78	95357-7573
Standard	SJD03134	300000023791922	722361	5/14/20	DISCOUNT AG PARTS	3400	Farm	693000	Farm Activities	4305	Supply	\$158.66	95357-7573
Standard	SJD04836	300000023791866	18237576	5/14/20	DOCUSIGN INC	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$82.19	75312
Standard	SJD04836	300000023791870	18458150	5/14/20	DOCUSIGN INC	3900	Redevelopment	710000	Physical Property	6473	New Equip Capital > \$5,000	\$8,000.00	75312
Standard	SJD03161	300000023643405	96316	4/28/20	DONLEE PUMP COMPANY	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,902.43	95307
Standard	SJD03944	300000021884285	01132020	4/13/20	DUELTGEN, MICHELE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$1,200.00	95377
Standard	SJD02908	300000022029414	34298	4/15/20	DUNCAN PRESS INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$430.55	95240
Standard	SJD02908	300000021786488	34271	4/2/20	DUNCAN PRESS INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$795.70	95240
Standard	SJD04448	300000023748991	14692	5/12/20	DURST CONTRACT INTERIORS	1100	General Unrestricted	210500	Administration of Justice	6472	New Equip NonCapital \$1,000-\$4,999	\$6,263.94	95205
Standard	SJD04254	300000023792171	EC127096	5/15/20	EASYCLOCKING	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$13,200.00	33025
Standard	SJD03013	300000021911482	309697	4/13/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$232.00	95610
Standard	SJD03013	300000021911478	310901-	4/13/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$833.75	95610
Standard	SJD03013	300000023725830	311029	5/8/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$1,669.50	95610
Standard	SJD03013	300000026188492	310910	5/26/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$1,920.00	95610
Standard	SJD03013	300000025741944	309936	5/22/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$3,040.00	95610
Standard	SJD03013	300000023792018	310701	5/14/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$5,800.00	95610
Standard	SJD03013	300000022060028	310403	4/22/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$21,601.75	95610
Standard	SJD03013	300000022060033	310767	4/22/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$26,224.25	95610
Standard	SJD03013	300000021911487	309582	4/13/20	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	642000	Disabled Student Programs & Services	5055	Contract Services	\$27,448.50	95610
Standard	SJD03214	300000023748758	1000125021-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$11.99	75320-4661
Standard	SJD03214	300000026189124	1000126521-1	5/27/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$15.95	75320
Standard	SJD03214	300000023652783	1000122703-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$31.95	75320-4661
Standard	SJD03214	300000023748701	1000123967-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$38.95	75320-4661
Standard	SJD03214	300000023748586	1000123964-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$40.43	75320-4661
Standard	SJD03214	300000023748726	1000124356-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$41.00	75320-4661
Standard	SJD03214	300000024944811	1000125716-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$42.50	75320-4661
Standard	SJD03214	300000023748747	1000124726-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$53.20	75320
Standard	SJD03214	300000024944799	1000123066-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$55.00	75320-4661
Standard	SJD03214	300000023748590	1000123965-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$62.00	75320-4661
Standard	SJD03214	300000023748582	1000123617-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$65.42	75320
Standard	SJD03214	300000023748743	1000124725.1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$68.00	75320-4661

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Standard	SJD03214	300000024944822	1000125747-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$73.75	75320-4661
Standard	SJD03214	300000023652818	1000122859-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$80.00	75320-4661
Standard	SJD03214	300000023652772	1000122696-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$84.95	75320-4661
Standard	SJD03214	300000023652834	1000123047-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$85.00	75320-4661
Standard	SJD03214	300000023652838	1000123060-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$85.00	75320-4661
Standard	SJD03214	300000024944830	1000126115-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$94.00	75320-4661
Standard	SJD03214	300000023748712	1000123971-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$96.00	75320-4661
Standard	SJD03214	300000023748762	1000125106-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$96.43	75320-4661
Standard	SJD03214	300000023652793	1000122854-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$102.50	75320-4661
Standard	SJD03214	300000024944826	1000126106-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$104.95	75320-4661
Standard	SJD03214	300000026189119	1000126518-1	5/27/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$104.95	75320-4661
Standard	SJD03214	300000023748536	1000123461-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$127.31	75320-4661
Standard	SJD03214	300000023748739	1000124724-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$129.92	75320-4661
Standard	SJD03214	300000026189128	1000126522-1	5/27/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$135.00	75320-4661
Standard	SJD03214	300000023748722	1000124251-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$136.00	75320-4661
Standard	SJD03214	300000026189132	1000126553-1	5/27/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$136.84	75320-4661
Standard	SJD03214	300000023652814	1000122858-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$162.50	75320-4661
Standard	SJD03214	300000023652789	1000122851-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$170.00	75320-4661
Standard	SJD03214	300000024944815	1000125729-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$175.00	75320-4661
Standard	SJD03214	300000023748731	10000124361-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$189.99	75320
Standard	SJD03214	300000024944818	1000125733.1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$195.00	75320-4661
Standard	SJD03214	300000023748752	1000125012-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$221.50	75320-4661
Standard	SJD03214	300000023748516	1000123458-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$265.00	75320-4661
Standard	SJD03214	300000023652826	1000122938-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$529.44	75320-4661
Standard	SJD03214	300000024944974	1000125658-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$541.92	75320-4661
Standard	SJD03214	300000023652757	1000122694-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$658.90	75320-4661
Standard	SJD03214	300000024944807	1000123070-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$783.58	75320-4661
Standard	SJD03214	300000024944803	1000123067-1	5/18/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$872.52	75320-4661
Standard	SJD03214	300000023652830	1000123048-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$921.34	75320-4661
Standard	SJD03214	300000026189136	1000126563-1	5/27/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$1,155.18	75320-4661

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Standard	SJD03214	300000023652822	1000122895-1	4/30/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$1,841.44	75320-4661
Standard	SJD03214	300000023748734	1000124545-1	5/11/20	EBSCO INFORMATION SERVICES	1100	General Unrestricted	612000	Library	6350	Library Books	\$2,264.89	75320-4661
Standard	SJD04630	300000023791943	0519171	5/14/20	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$31,827.62	75320
Standard	FOU00354	300000023725367	6255240983	4/25/20	ECOLAB INC	8300	Foundation Operating	000000	None	5620	Equipment Rental	\$35.32	91189-0512
Standard	FOU00354	300000026188972	6255507828	5/12/20	ECOLAB INC	8300	Foundation Operating	000000	None	5620	Equipment Rental	\$35.32	91189-0512
Standard	SJD02853	300000021884240	6254938703	4/13/20	ECOLAB INC	5200	Cafeteria	694000	Food Service	5640	Repair and Maintenance Services	\$741.69	91189-0512
Standard	SJD02845	300000024944407	16583	5/18/20	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$732.15	91722
Standard	SJD04808	300000023725640	20504	5/7/20	EEC CONSULTING LLC	1200	Contracts & Grants	660000	Planning & Policy Making	5035	Student Field Trips	\$650.00	63144
Standard	SJD04808	300000026189070	20505	5/27/20	EEC CONSULTING LLC	1200	Contracts & Grants	660000	Planning & Policy Making	5035	Student Field Trips	\$1,350.00	63144
Standard	SJD02844	300000026188497	INV246759	5/26/20	EL DORADO TRADING GROUP INC	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$857.13	94303-4695
Standard	SJD03948	300000023546060	01132020-	4/27/20	ENGLAND, JACQUELINE	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$300.00	95746
Standard	SJD03294	300000023792014	IN0333053	5/14/20	ENVIRONMENTAL HEALTH DEPT	1100	General Unrestricted	659000	Other Operation & Maintenance	5280	Permits, License & Fees	\$262.00	95205-6232
Standard	SJD04706	300000021822798	03062020	4/6/20	ERLINDA MARIE SELGA	1200	Contracts & Grants	602000	Course & Curriculum Development	5820	Conf Meeting Workshop Exp	\$100.00	95209
Standard	SJD04268	300000026189094	19355B	5/27/20	ET ABATEMENT INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$15,025.00	95352
Standard	SJD04687	300000021852871	117937	4/8/20	EVO EMERGENCY VEHICLE OUTFITTERS	1200	Contracts & Grants	210550	Police Academy	6471	New Equip Low Cost \$200-\$999	\$11,250.49	95624
Standard	SJD02849	300000021884248	904407901	4/13/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$164.30	60673-1285
Standard	SJD03206	300000021884252	904407903	4/13/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$254.40	60673-1285
Standard	SJD03206	300000023695403	904442739	5/4/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$254.40	60673-1285
Standard	SJD03206	300000021884252	904407903	4/13/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$254.40	60673-1285
Standard	SJD03206	300000023695403	904442739	5/4/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$254.40	60673-1285
Standard	SJD03588	300000021884256	904407904	4/13/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5620	Equipment Rental	\$297.33	60673-1285
Standard	SJD03588	300000021884266	904407906	4/13/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	4305	Supply	\$297.33	60673-1285
Standard	SJD03588	300000021884244	904407907	4/13/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5620	Equipment Rental	\$297.33	60673-1285
Standard	SJD03588	300000021884261	904407905	4/13/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	4305	Supply	\$297.33	60673-1285
Standard	SJD03206	300000023725701	904420618	5/7/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$502.44	60673-1285
Standard	SJD03206	300000023725701	904420618	5/7/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$502.44	60673-1285
Standard	SJD02849	300000023696356	904433675	5/6/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	093470	Electron Microscopy	5055	Contract Services	\$550.67	60673-1285
Standard	SJD03206	300000022060117	904419045	4/22/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	040100	Biology, General	5055	Contract Services	\$1,613.15	60673-1285
Standard	SJD03206	300000022060117	904419045	4/22/20	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	190500	Chemistry, General	5055	Contract Services	\$1,613.15	60673-1285
Standard	DV	300000021834095	MILEAGE 19-0877	4/9/20	Expense Payment	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5020	All Staff Travel	\$14.95	95207
Standard	DV	300000025741525	PR-1	5/20/20	Expense Payment	1300	Parking Restricted	Not Provided	Not Provided	8881	Parking Services	\$15.00	95207
Standard	DV	300000024266456	MILEAGE 19-0885	5/13/20	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5020	All Staff Travel	\$15.53	95207
Standard	DV	300000024266813	02-Spring 2020 TEAS Refund	5/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024266817	03- Spring 2020 TEAS Refund	5/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000024266823	05- Spring 2020 TEAs Refund	5/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024266832	06 -Spring 2020 TEAS Refund	5/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024266836	07-Spring 2020 TEAS Test Refund -	5/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024266840	08-Spring 2020 TEAS Test Refund	5/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024266844	09- Spring 2020 TEAS Test Refund	5/15/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024944856	09 Spring 2020 Teas Refund	5/18/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024944859	10 Spring 2020 Teas Refund	5/18/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024944865	11 Spring 2020 Teas Test Refund	5/18/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024944869	12 Spring 2020 Teas Test Refund	5/18/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024944873	13 Spring 2020 Teas Test Refund	5/18/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024944891	14 Spring 2020 Teas Test Refund	5/18/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024944895	Spring 2020 Teas Test Refund	5/18/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000024945253	0014 Spring 2020 Teas Test Refund	5/20/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000025741384	17 Spring 2020 Teas Test Refund	5/20/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000025741397	017 Spring 2020 Teas Test Refund	5/20/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000025741401	18 Spring 2020 Teas Test Refund	5/20/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000025741405	19 Spring 2020 Teas Test Refund	5/20/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000025741414	20-Spring 2020 Teas Test Refund	5/20/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000025741431	21 Spring 2020 Teas Test Refund	5/20/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000025741438	22 Spring 2020 Teas Test Refund	5/20/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000026188938	024 Spring 2020 Teas Test Refund	5/27/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000026188946	025 Spring 2020 Teas Test Refund	5/27/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000026188966	026 Spring 2020 Teas Test Refund	5/27/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000026188975	027 Spring 2020 Teas Test Refund	5/27/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000026188981	029 Spring 2020 Teas Test Refund	5/27/20	Expense Payment	1200	Contracts & Grants	732000	Payment to/for Students	7690	Other Student Payments	\$45.00	95207
Standard	DV	300000022688570	TRAVEL 19-0614	4/21/20	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5030	Management Travel	\$51.98	95207
Standard	DV	300000022688560	TRAVEL 19-0704	4/21/20	Expense Payment	1200	Contracts & Grants	094800	Automotive Technology	5025	Faculty Travel	\$66.00	95207
Standard	DV	300000021793220	Scott, Barbara	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021793232	Dierking, Beverley	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021793247	Dierking, John	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021793258	McDonnell, Sharon	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021793272	Wischhusen, Carolyn	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021793284	Tenscher, Charlene	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000021793302	McMindes, Meredith	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021793323	McMindes, Matt	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021793327	Brennan, Regina	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021793338	Torres, Madeline	4/6/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021834042	Bockman, Carol	4/9/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021834045	Moon, Michele	4/9/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021834049	Griskus, Anna Marie	4/9/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021834054	Mancuso, Judith	4/9/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021834058	Culhane, Maria	4/9/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852520	Gaines, Daphne	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852527	Wickham, Veray	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852536	Garcia, Maryann	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852539	Douglass, Olivia	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852542	Wagner, Jo	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852546	Wagner, Joel	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852552	Kelly, Anita	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852570	Dondero, Nancy	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852584	Mifsud, Joan	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852594	Kramer, Susan	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852598	Barker, Joan	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021852612	Romero, Mercedes	4/8/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021884303	Bayley, John	4/13/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021884306	Bayley, Haidai	4/13/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021884322	Wilson, Linda	4/13/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021884342	Bhardwaj, Om	4/13/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021884353	Scott, Ann	4/13/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021884358	Roberts, Amy	4/13/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021911362	Ragasa, Gloria	4/13/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000021911366	Slauson, Pat	4/13/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022015129	Freeman, Becky	4/20/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022015136	Respicio, Tina	4/20/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022015140	Respicio, Restie	4/20/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022015144	Coffey, John	4/20/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022015150	Mangum, Nancy	4/20/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022015153	Grimes, Sheri	4/20/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022029753	Barraza, Alice	4/16/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022029792	Zuck, Lorna	4/16/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022029797	Giannini, Marsha	4/16/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022029804	Rosa, Mary	4/16/20	Expense Payment	8300	Foundation Operating	709000	Other Auxiliary Operations	5035	Student Field Trips	\$70.00	95207
Standard	DV	300000022059424	TRAVEWL 19-0394	4/17/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$85.00	95207
Standard	DV	300000023716754	TRAVEL 19-0775	5/7/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$85.00	95207
Standard	DV	300000022688564	TRAVEL 19-0717	4/21/20	Expense Payment	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5020	All Staff Travel	\$94.38	95207
Standard	DV	300000021911678	Le, Julie	4/14/20	Expense Payment	1200	Contracts & Grants	Not Provided	Not Provided	8872	Community Service Fees	\$100.00	95207
Standard	DV	300000022059419	TRAVEL 19-0644	4/17/20	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$101.87	95207
Standard	DV	300000022059408	MILEAGE 19-0880	4/17/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5025	Faculty Travel	\$113.85	95207
Standard	DV	300000021834098	MILEAGE 19-0876	4/9/20	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5875	Training	\$120.18	95207
Standard	DV	300000026192978	TRAVEL 19-0807	5/27/20	Expense Payment	1200	Contracts & Grants	060400	Radio and Television	5025	Faculty Travel	\$140.24	95207
Standard	DV	300000023643411	TRAVEL 19-0696	4/28/20	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5030	Management Travel	\$151.27	95207
Standard	DV	300000026127421	TRAVEL 19-0568	5/22/20	Expense Payment	1200	Contracts & Grants	103000	Graphic Art and Design	5025	Faculty Travel	\$161.45	95207
Standard	DV	300000023748891	TRAVEL 19-0874	5/11/20	Expense Payment	1200	Contracts & Grants	101200	Applied Photography	5025	Faculty Travel	\$167.86	95207
Standard	DV	300000022029541	MILEAGE 19-0879	4/15/20	Expense Payment	1100	General Unrestricted	601000	Academic Administration	5020	All Staff Travel	\$193.78	95207
Standard	DV	300000023643416	TRAVEL 19-0697	4/28/20	Expense Payment	1100	General Unrestricted	672000	Fiscal Operations	5030	Management Travel	\$240.27	95207
Standard	DV	300000021712096	TRAVEL 19-0208	4/2/20	Expense Payment	7900	Other Trust	696000	Student & Co-curricular Activities	5035	Student Field Trips	\$304.00	95207
Standard	DV	300000023652731	TRAVEL 19-0882	4/30/20	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5025	Faculty Travel	\$304.44	95207
Standard	DV	300000022688574	TRAVEL 19-0737	4/21/20	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5030	Management Travel	\$496.07	95207

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000022688567	Reineman, Ashley	4/21/20	Expense Payment	1200	Contracts & Grants	Not Provided	Not Provided	8872	Community Service Fees	\$600.00	95207
Standard	DV	300000021911825	TRAVEL 19-0803	4/14/20	Expense Payment	1200	Contracts & Grants	122000	Speech/Language Pathology and Audiology	5025	Faculty Travel	\$719.83	95207
Standard	DV	300000021911809	MEALS 19-0878	4/14/20	Expense Payment	1100	General Unrestricted	677000	Logistical Services	5020	All Staff Travel	\$782.00	95207
Standard	DV	300000021793081	TRAVEL 19-0834	4/3/20	Expense Payment	1200	Contracts & Grants	070810	Computer Networking	5025	Faculty Travel	\$845.76	95207
Standard	DV	300000026206160	TRAVEL 19-0886	5/28/20	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5025	Faculty Travel	\$1,222.31	95207
Standard	DV	300000021712153	TRAVEL 19-0734	4/2/20	Expense Payment	1200	Contracts & Grants	660000	Planning & Policy Making	5025	Faculty Travel	\$1,341.99	95207
Standard	DV	300000021712126	TRAVEL 19-0813	4/2/20	Expense Payment	1200	Contracts & Grants	093470	Electron Microscopy	5025	Faculty Travel	\$1,346.18	95207
Standard	SJD04554	300000021745063	8114725244	4/1/20	EXPERIS US INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$9,360.00	60673
Standard	SJD04554	300000022029675	8114736848	4/16/20	EXPERIS US INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$9,360.00	60673
Standard	SJD04554	300000023545718	8114748998	4/27/20	EXPERIS US INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$10,400.00	60673
Standard	SJD04554	300000023792188	8114762103	5/15/20	EXPERIS US INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$10,465.00	60673
Standard	SJD03841	300000021884345	23841712	4/13/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$792.00	90084-4277
Standard	SJD03841	300000023524458	23883240	4/23/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$792.00	90084-4277
Standard	SJD03841	300000025741553	23953668	5/21/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$792.00	90084-4277
Standard	SJD03841	300000023791913	23945002	5/14/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$990.00	90084-4277
Standard	SJD03841	300000026205466	23981204	5/28/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$990.00	90084-4277
Standard	SJD03841	300000022029657	23856243	4/16/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,559.25	90084-4277
Standard	SJD03841	300000021786510	23819390	4/2/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$1,782.00	90084-4277
Standard	SJD03841	300000021793268	23706724	4/6/20	EXPRESS SERVICES INC	1100	General Unrestricted	653000	Custodial Services	5055	Contract Services	\$2,376.00	90084-4277
Standard	SJD04440	300000026205616	14616	5/28/20	FACILISERV LTD	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$130.00	60098
Standard	SJD02896	300000023695407	CASTC138123	5/4/20	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$394.57	55987-1286
Standard	SJD02896	300000023524473	CASTC137954	4/23/20	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$448.34	55987-1286
Standard	SJD02896	300000021886319	CAST137514	4/14/20	FASTENAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,483.72	55987-1286
Standard	SJD04760	300000022059902	CASTC137681-	4/21/20	FASTENAL COMPANY	3900	Redevelopment	710000	Physical Property	4305	Supply	\$3,044.46	55987-1286
Standard	SJD04758	300000022014853	CASTC137318-	4/17/20	FASTENAL COMPANY	3900	Redevelopment	710000	Physical Property	4305	Supply	\$3,394.57	55987-1286
Standard	SJD04767	300000022059908	CASTC137383	4/21/20	FASTENAL COMPANY	3900	Redevelopment	710000	Physical Property	4305	Supply	\$4,305.28	55987-1286
Standard	DV	300000023696273	6-921-74358	5/6/20	FEDEX	1200	Contracts & Grants	678000	Management Information Services	5940	Indirect Costs	\$9.83	15250-7461
Standard	SJD02839	300000026188485	7-000-25215	5/26/20	FEDEX	5100	Bookstore	691000	Bookstore	5220	Freight In	\$14.36	15250-7461
Standard	SJD02839	300000026188481	7621239566	5/26/20	FEDEX	5100	Bookstore	691000	Bookstore	5220	Freight In	\$472.09	91185-1415
Standard	SJD02839	300000023748800	6-969-97473	5/11/20	FEDEX	5100	Bookstore	691000	Bookstore	5220	Freight In	\$572.92	15250-7461
Standard	SJD04322	300000024944475	1580004663	5/18/20	FESTO DIDACTIC INC	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	6423	New Equip Instruct Capital > \$5,000	\$45,601.92	07724
Standard	SJD04841	300000024944507	9266416	5/18/20	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$8.76	60693
Standard	SJD04285	300000021884271	7107795	4/13/20	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	710000	Physical Property	4320	Instructional Supply	\$25.57	60693
Standard	SJD04512	300000022029820	2941685	4/16/20	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5820	Conf Meeting Workshop Exp	\$27.71	60693
Standard	SJD04664	300000021745121	6274016	4/2/20	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	710000	Physical Property	4320	Instructional Supply	\$60.50	60693
Standard	SJD04232	300000021852886	5878189-	4/8/20	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$71.95	60693
Standard	SJD04474	300000023652843	8388186	4/30/20	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$74.08	60693
Standard	SJD04562	300000022014784	7273686	4/17/20	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	710000	Physical Property	4320	Instructional Supply	\$91.64	60693
Standard	SJD04510	300000021852895	6519318--	4/8/20	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$113.43	60693
Standard	SJD04665	300000021884274	7107802	4/13/20	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	710000	Physical Property	4320	Instructional Supply	\$6,408.28	60693
Standard	SJD02840	300000026189030	50854545	5/27/20	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$824.00	60055-7036
Standard	SJD04221	300000025741591	0114793-IN	5/21/20	FLORENCE FILTER CORP	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$8,506.36	90220
Standard	DV	300000023725718	2020 Q1	5/7/20	FRANCHISE TAX BOARD	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$672.00	94267-0651
Standard	DV	300000026188531	2016	5/26/20	FRANCHISE TAX BOARD	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$922.00	94267-0651

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	DV	300000026188555	2017	5/26/20	FRANCHISE TAX BOARD	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$2,042.00	94267-0651
Standard	DV	300000026188555	2017	5/26/20	FRANCHISE TAX BOARD	1100	General Unrestricted	Not Provided	Not Provided	8891	Other Local Revenue	\$2,042.00	94267-0651
Standard	DV	300000026188561	2019	5/26/20	FRANCHISE TAX BOARD	1100	General Unrestricted	Not Provided	Not Provided	8891	Other Local Revenue	\$2,956.80	94267-0651
Standard	DV	300000026188558	2018	5/26/20	FRANCHISE TAX BOARD	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$3,449.60	94267-0651
Standard	DV	300000026188558	2018	5/26/20	FRANCHISE TAX BOARD	1100	General Unrestricted	Not Provided	Not Provided	8891	Other Local Revenue	\$3,449.60	94267-0651
Standard	SJD03195	300000023643376	2092395814022477-5 A20	4/28/20	FRONTIER COMMUNICATIONS CORP	3400	Farm	693000	Farm Activities	5315	Telephone	\$119.13	45274-0407
Standard	SJD03195	300000021793209	2092395814022477-5 M20	4/6/20	FRONTIER COMMUNICATIONS CORP	3400	Farm	693000	Farm Activities	5315	Telephone	\$119.53	45274-0407
Standard	SJD04738	300000021886323	2091481230120793-5	4/14/20	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$153.74	45274-0407
Standard	SJD03702	300000021786455	2092393555072997-5 Mar20	4/2/20	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$247.94	45274-0407
Standard	SJD03702	300000022059939	2092393555072997-5 Apr20	4/21/20	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	679000	Other General Institutional Services	5315	Telephone	\$504.31	45274-0407
Standard	SJD04801	300000023695537	70269003	5/4/20	GALE/CENGAGE LEARNING	1100	General Unrestricted	612000	Library	5529	Electronic Databases/Subscriptions	\$300.00	31193
Standard	SJD03377	300000021911402	70171791	4/13/20	GALE/CENGAGE LEARNING	1100	General Unrestricted	612000	Library	5529	Electronic Databases/Subscriptions	\$4,567.60	31193
Standard	SJD03310	300000021745219	1038834	4/2/20	GARRATT-CALLAHAN CO	1100	General Unrestricted	657000	Utilities	5320	Water	\$624.99	94010
Standard	SJD03310	300000023695558	1044419	5/4/20	GARRATT-CALLAHAN CO	1100	General Unrestricted	657000	Utilities	5320	Water	\$624.99	94010
Standard	SJD03310	300000026205612	1049629	5/28/20	GARRATT-CALLAHAN CO	1100	General Unrestricted	657000	Utilities	5320	Water	\$624.99	94010
Standard	SJD03082	300000023725376	SC62055	5/6/20	GARTON TRACTOR INCORPORATED	3400	Farm	693000	Farm Activities	4305	Supply	\$65.40	95381
Standard	SJD03082	300000023791927	SC61641	5/14/20	GARTON TRACTOR INCORPORATED	3400	Farm	693000	Farm Activities	4305	Supply	\$100.36	95381
Standard	SJD03783	300000021884323	04032020	4/13/20	GERICA JONES	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$544.00	95209
Standard	SJD03945	300000023546064	01132020--	4/27/20	GIANNONE, ANDREA	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$2,100.00	95337
Standard	SJD03947	300000021884317	01132020	4/13/20	GINA ANTENUCCI	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$150.00	95240
Standard	SJD02923	300000021792480	U20021	4/3/20	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	677000	Logistical Services	5620	Equipment Rental	\$2,985.00	85068-7606
Standard	SJD02905	300000021786460	9465977479	4/2/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$41.41	60038-0001
Standard	SJD04557	300000021786466	9468975934	4/2/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	095650	Welding Technology	5640	Repair and Maintenance Services	\$48.65	60038-0001
Standard	SJD02905	300000025741463	9526306932	5/20/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$107.68	60038-0001
Standard	SJD02905	300000021793236	9479313190	4/6/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$133.28	60038-0001
Standard	SJD02905	300000022059947	9497203092	4/21/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$181.16	60038-0001
Standard	SJD02905	300000021793213	9470103079	4/6/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$296.54	60038-0001
Standard	SJD02905	300000021793227	9470383630	4/6/20	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$354.77	60038-0001
Standard	SJD04843	300000024944495	65175	5/18/20	GREATER STOCKTON CHAMBER	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5050	Advertising/Promo	\$200.00	95203
Standard	SJD04700	300000021793273	64827	4/6/20	GREATER STOCKTON CHAMBER	1200	Contracts & Grants	649000	Miscellaneous Student Services	5015	Memberships & Dues	\$290.00	95203
Standard	SJD04703	300000021793330	357517	4/6/20	GREY HOUSE PUBLISHING INC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$345.00	12501
Standard	SJD02911	300000025741418	22685	5/20/20	HAAS GRAPHICS	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$277.95	95205
Standard	SJD04473	300000021786477	2283734	4/2/20	HARDY DIAGNOSTICS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$131.07	45264-5264
Standard	SJD04473	300000022059953	2295936	4/21/20	HARDY DIAGNOSTICS	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$912.46	45264-5264
Standard	SJD04720	300000023643753	031120HB	5/1/20	HEATHER BRADFORD	1200	Contracts & Grants	649000	Miscellaneous Student Services	5820	Conf Meeting Workshop Exp	\$133.38	

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04007	300000021885810	01132020	4/13/20	HEATHER MASON	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$450.00	95831
Standard	SJD04844	300000024944499	05072020	5/18/20	HEPWORTH, DANELL J	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$703.55	95336
Standard	SJD03194	300000024945254	16268710	5/20/20	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$515.03	60693
Standard	SJD03194	300000021793285	16206256	4/6/20	HERITAGE-CRYSTAL CLEAN, INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,370.61	60693
Standard	SJD03740	300000025741557	7309	5/21/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$165.00	75267
Standard	SJD03740	300000025741566	7401	5/21/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$825.00	75267
Standard	SJD04645	300000023524617	7327	4/24/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$1,500.00	75267
Standard	SJD04645	300000023524621	7328	4/24/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$9,464.00	75267
Standard	SJD04645	300000021911382	7291-	4/13/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$11,999.00	75267
Standard	SJD04645	300000023524613	7307	4/24/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$12,168.00	75267
Standard	SJD04645	300000021911390	7295	4/13/20	HIGHSTREET IT SOLUTIONS LLC	1200	Contracts & Grants	631000	Counseling & Guidance	5055	Contract Services	\$12,844.00	75267
Standard	SJD04855	300000026205643	7308	5/28/20	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$42,735.00	75267
Standard	SJD04699	300000021826492	SW010300917	4/6/20	HOLT OF CALIFORNIA	1100	General Unrestricted	651000	Building Maintenance & Repairs	5280	Permits, License & Fees	\$250.00	95813-1306
Standard	SJD03270	300000023524492	PS00102456	4/23/20	HOLT OF CALIFORNIA	1200	Contracts & Grants	094720	Heavy Equipment Maintenance	6421	New Equip Instruction Low Cost \$200-\$999	\$531.87	95813-1306
Standard	SJD03005	300000023695453	appl 4	5/4/20	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$9,351.51	60693
Standard	SJD03006	300000023748770	appl 2b	5/11/20	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$64,611.69	60693
Standard	SJD03004	300000023748766	appl 2a	5/11/20	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$78,071.98	60693
Standard	SJD03003	300000023695465	appl 2-	5/4/20	HONEYWELL INTERNATIONAL INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$103,086.89	60693
Standard	SJD02841	300000022059703	20137	4/20/20	HPI INTERNATIONAL INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$9,252.00	11230
Standard	SJD04572	300000026189065	36526	5/27/20	I C INK IMAGE COMPANY INC	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$714.90	95204
Standard	SJD03212	300000021911374	40113COL-03312020	4/13/20	i3 GROUP SERVICES LLC	1100	General Unrestricted	646000	Financial Aid Administration	5055	Contract Services	\$1,100.00	60008
Standard	SJD02959	300000021793358	U2016014673	4/6/20	ICONIX WATERWORKS US INC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$114.54	98291
Standard	SJD03165	300000021829229	84198	4/6/20	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$125.00	92025
Standard	SJD03165	300000023695522	84854	5/4/20	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$155.64	92029
Standard	SJD03165	300000021829233	84199	4/6/20	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$177.38	92025
Standard	SJD03165	300000023695518	84855	5/4/20	INGENIUM	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$199.32	92025
Standard	SJD03064	300000026189006	45702136	5/27/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$24.05	30384
Standard	SJD03064	300000024944411	45610859	5/18/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$42.88	30384
Standard	SJD03064	300000026189036	45764891	5/27/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$59.30	30384
Standard	SJD03064	300000026189017	45757949	5/27/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$112.45	30384
Standard	SJD03064	300000023748784	45239275	5/11/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$176.20	30384
Standard	SJD03064	300000026188998	45866612	5/27/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$293.85	30384
Standard	SJD03064	300000024944403	45584563	5/18/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$592.50	30384
Standard	SJD03064	300000023546007	44826626	4/27/20	INGRAM BOOK GROUP INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$883.26	30384
Standard	SJD04733	300000022030091	104953	4/16/20	IRVAN SMITH INC	1200	Contracts & Grants	094900	Automotive Collision Repair	6471	New Equip Low Cost \$200-\$999	\$8,288.00	28027
Standard	SJD02875	300000023791947	404543	5/14/20	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$108.13	95201-0000
Standard	SJD02904	300000023791952	406927	5/14/20	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$139.43	95201-0000
Standard	SJD03191	300000021852653	303374424	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$4.36	19341

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Standard	SJD03191	300000021852681	276580753	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$6.54	19341
Standard	SJD03191	300000021852657	278117715	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$17.53	19341
Standard	SJD03191	300000021852677	283390684	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$32.71	19341
Standard	SJD03205	300000025741475	323990749	5/20/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$32.92	19341
Standard	SJD03191	300000021852669	283154871	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$33.79	19341
Standard	SJD03191	300000021852673	281686465	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$50.52	19341
Standard	SJD03191	300000021852649	293933212	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$70.80	19341
Standard	SJD03205	300000025741481	307860058	5/20/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$80.77	19341
Standard	SJD03191	300000021852661	272792118	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$87.29	19341
Standard	SJD03191	300000021852665	289123875	4/8/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$98.19	19341
Standard	SJD03205	300000025741472	307969846	5/20/20	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	100400	Music	4320	Instructional Supply	\$224.77	19341
Standard	SJD03184	300000021884330	04032020	4/13/20	JAGHURI, NAFISA	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$512.00	95301
Standard	SJD03184	300000024944503	05042020	5/18/20	JAGHURI, NAFISA	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$768.00	95301
Standard	SJD03632	300000023652565	14017	4/29/20	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	679000	Other General Institutional Services	5105	Legal General	\$3,525.00	94607
Standard	SJD04650	300000021792849	03162020	4/3/20	JASON JOHNSON	7900	Other Trust	696000	Student & Co-curricular Activities	5055	Contract Services	\$109.00	95212
Standard	SJD03140	300000023652374	2414568	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652489	2414569	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652494	2414571	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652499	2414572	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652504	2414573	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652509	2414574	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652514	2414575	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652519	2414577	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652524	2414579	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652529	2414582	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652534	2414583	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652539	2414584	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652551	2414585	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$505.00	92115
Standard	SJD03140	300000023652559	2418116	4/29/20	JOBELEPHANT.COM	1100	General Unrestricted	673000	Human Resources Management	5050	Advertising/Promo	\$2,960.00	92115
Standard	SJD03140	300000023652559	2418116	4/29/20	JOBELEPHANT.COM	1200	Contracts & Grants	676000	Staff Diversity	4345	Subscriptions	\$2,960.00	92115
Standard	SJD02830	300000023748788	238189	5/11/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,296.00	02241
Standard	SJD02830	300000023748792	183558	5/11/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,400.00	02241
Standard	SJD02830	300000021852914	132222	4/8/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,240.00	02241
Standard	SJD02830	300000023748796	183559	5/11/20	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,318.00	02241
Standard	SJD03524	300000021829242	1-95541702710	4/6/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$585.00	75373
Standard	SJD04697	300000021793346	1-94725473708	4/6/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$897.00	75373
Standard	SJD04688	300000021793301	1-95515723444	4/6/20	JOHNSON CONTROLS INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$897.00	75373
Standard	SJD04773	300000023524499	1-95517129395	4/23/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$1,261.00	75373
Standard	SJD03524	300000023643749	1-95614104558	5/1/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$5,456.00	75373
Standard	SJD04600	300000023725850	1-96123823850	5/8/20	JOHNSON CONTROLS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$6,271.77	75373
Standard	SJD03781	300000021745307	00043213740	4/2/20	JOHNSON CONTROLS INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$17,569.50	75373
Standard	SJD03781	300000022059707	00043310050	4/20/20	JOHNSON CONTROLS INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$33,111.75	75373

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD02918	300000024944534	89-S2464255.001	5/18/20	JOHNSTONE SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$144.75	95853-0000
Standard	SJD02820	300000022060140	24302638	4/22/20	JOSTENS INCORPORATED	5100	Bookstore	691000	Bookstore	4840	Merchandise Purchases	\$1,247.40	60673-1213
Standard	SJD04234	300000022688790	2412113711	4/22/20	KAPLAN TEST PREP	1200	Contracts & Grants	123010	Registered Nursing	5875	Training	\$12,600.00	75320
Standard	SJD02892	300000023526608	241453	4/24/20	KEENAN & ASSOCIATES	6100	Self Insurance	677000	Logistical Services	5165	Claims Administration	\$2,050.05	90510
Standard	SJD02958	300000024945048	66809	5/19/20	KEITH'S TROPHY SUPPLY	1100	General Unrestricted	210500	Administration of Justice	4305	Supply	\$566.80	95202
Standard	SJD02877	300000023739093	722	5/11/20	KELLEY, TODD	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$3,360.00	95215
Standard	SJD02877	300000023695534	717	5/4/20	KELLEY, TODD	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$3,840.00	95215
Standard	SJD02919	300000021852767	31100000307604	4/8/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$126.40	90074-9724
Standard	SJD02919	300000023725403	31100000308754	5/6/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$441.06	90074-9724
Standard	SJD02919	300000023644301	31100000304633	5/4/20	KELLY MOORE PAINT CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,091.99	90074-9724
Standard	SJD02822	300000023546303	12304925	4/28/20	KENDALL HUNT PUBLISHING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$502.75	52002
Standard	SJD02822	300000023739185	12308697	5/11/20	KENDALL HUNT PUBLISHING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$579.00	52002
Standard	SJD02822	300000023546307	12303561	4/28/20	KENDALL HUNT PUBLISHING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,674.13	52002
Standard	SJD03338	300000023739082	201791078	5/11/20	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$1,950.00	95337
Standard	SJD03505	300000023699006	91187B	5/5/20	KITCHELL CEM INCORPORATED	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$17,000.00	95833
Standard	SJD03505	300000023699002	91187A	5/5/20	KITCHELL CEM INCORPORATED	4200	Measure L Bond	710000	Physical Property	5055	Contract Services	\$40,052.00	95833
Standard	SJD03505	300000023699002	91187A	5/5/20	KITCHELL CEM INCORPORATED	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$40,052.00	95833
Standard	SJD03505	300000022029643	90696	4/16/20	KITCHELL CEM INCORPORATED	4200	Measure L Bond	710000	Physical Property	5055	Contract Services	\$57,052.00	95833
Standard	SJD03505	300000023792180	89911	5/15/20	KITCHELL CEM INCORPORATED	4200	Measure L Bond	710000	Physical Property	5055	Contract Services	\$57,052.00	95833
Standard	SJD04742	300000024266466	20519	5/13/20	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,800.00	95616
Standard	SJD04732	300000022059654	20496	4/20/20	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5568	Software Services and Licenses	\$31,732.00	95616
Standard	SJD03021	300000021786404	9006656243	4/2/20	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	679000	Other General Institutional Services	5640	Repair and Maintenance Services	\$151.02	91185-2988
Standard	SJD03021	300000023725656	9006741399	5/7/20	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	679000	Other General Institutional Services	5640	Repair and Maintenance Services	\$151.02	91185-2988
Standard	SJD03021	300000023725652	9006742135	5/7/20	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	679000	Other General Institutional Services	5640	Repair and Maintenance Services	\$1,495.01	91185-2988
Standard	SJD03021	300000021786400	9006656327	4/2/20	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	679000	Other General Institutional Services	5640	Repair and Maintenance Services	\$1,495.04	91185-2988
Standard	SJD03211	300000021829257	MAR2020	4/6/20	LACKEY, TRUDY	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$600.00	95247
Standard	SJD03211	300000023696268	APR2020	5/6/20	LACKEY, TRUDY	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$1,100.00	95247
Standard	SJD04766	300000023653167	20202000019207	5/1/20	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	123010	Registered Nursing	6473	New Equip Capital > \$5,000	\$1,131.83	19178
Standard	SJD03964	300000021885821	01132020	4/13/20	LANGONE, ALEATHEA	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$150.00	95242
Standard	SJD04144	300000023652999	4977	5/1/20	LAWN FIX	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	5055	Contract Services	\$554.00	95209
Standard	SJD03737	300000024266435	410593	5/13/20	LC ACTION POLICE SUPPLY	1200	Contracts & Grants	210550	Police Academy	6473	New Equip Capital > \$5,000	\$1,929.30	95112
Standard	SJD03737	300000021852930	409490	4/8/20	LC ACTION POLICE SUPPLY	1200	Contracts & Grants	210550	Police Academy	6473	New Equip Capital > \$5,000	\$4,816.00	95112
Standard	SJD03169	300000022688760	56471618	4/22/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$720.00	95204
Standard	SJD03332	300000026205480	1364712A18	5/28/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$3,500.00	95204
Standard	SJD03333	300000021711810	156471918	4/1/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$5,000.00	95204
Standard	SJD03332	300000026214405	1264712A18	5/29/20	LDA PARTNERS LLP	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$7,500.00	95204
Standard	SJD03290	300000021852729	MAR2020	4/8/20	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$962.50	95204
Standard	SJD03290	300000023696065	APR2020	5/6/20	LES FONG & ASSOCIATES	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$1,212.50	95204
Standard	SJD03260	300000026214401	1498255	5/29/20	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$4,413.70	90045
Standard	SJD03260	300000022688718	1496540	4/22/20	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$8,119.89	90045
Standard	SJD03800	300000024903455	Q1028885	5/18/20	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$715.04	91716

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Standard	SJD03800	300000021826518	Q1026984	4/6/20	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$2,152.97	91716
Standard	SJD03800	300000023644347	Q1028066	5/4/20	LINCOLN AQUATICS	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$3,962.37	91716
Standard	SJD04784	300000023739147	NS328519	5/11/20	LINCOLN AQUATICS	1100	General Unrestricted	651000	Building Maintenance & Repairs	6473	New Equip Capital > \$5,000	\$6,704.33	91716
Standard	FOU00426	300000022688657	QUOTE	4/22/20	LINCOLN UNIFIED SCHOOL DISTRICT	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$1,000.00	95207
Standard	SJD04824	300000024266455	05052020	5/13/20	LIZALDE-RIOS, AIDA	1100	General Unrestricted	101100	Photography	5055	Contract Services	\$300.00	95815
Standard	DV	300000021786725	149623	4/3/20	LODI TOYOTA, LODI SCION	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$95.35	95240
Standard	SJD03612	300000021886016	2779	4/13/20	LODI UNIFIED SCHOOL DISTRICT	1100	General Unrestricted	100400	Music	5055	Contract Services	\$33.00	95240
Standard	SJD04804	300000023726201	1207923250	5/8/20	LOGMEIN USA INC	3900	Redevelopment	710000	Physical Property	5568	Software Services and Licenses	\$5,196.00	90074
Standard	FOU00492	300000026403503	1728	4/8/20	LOGO WARD	8300	Foundation Operating	709000	Other Auxiliary Operations	5050	Advertising/Promo	\$991.49	95219
Standard	SJD03470	300000021885514	04102020	4/10/20	LUPE VALDEZ	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$325.00	95207
Standard	SJD03325	300000021711864	FEB2020	4/1/20	MACDANNALD, CHRISTINE	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$2,695.00	84415-0343
Standard	SJD03355	300000021786779	0002155	4/3/20	MACKEY LLC	1100	General Unrestricted	678000	Management Information Services	5055	Contract Services	\$52.50	91101
Standard	SJD02989	300000021826505	0002153	4/6/20	MACKEY LLC	1100	General Unrestricted	710000	Physical Property	5055	Contract Services	\$3,018.75	91101
Standard	SJD02989	300000025741600	0002171	5/21/20	MACKEY LLC	1100	General Unrestricted	710000	Physical Property	5055	Contract Services	\$4,751.25	91101
Standard	SJD03809	300000024903595	202023	5/18/20	MARGARET ROSE KURKO	1200	Contracts & Grants	619000	Other Instructional Support	5055	Contract Services	\$7,708.14	44685
Standard	SJD03809	300000023526895	202019	4/27/20	MARGARET ROSE KURKO	1200	Contracts & Grants	619000	Other Instructional Support	5055	Contract Services	\$9,339.94	44685
Standard	SJD04708	300000021822945	03062020	4/7/20	MARLENE M HEPNER	1200	Contracts & Grants	602000	Course & Curriculum Development	5820	Conf Meeting Workshop Exp	\$100.00	95378
Standard	SJD03166	300000023725644	18022285	5/7/20	MARLIN BUSINESS BANK	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,438.88	19101-3604
Standard	SJD04321	300000023526942	002	4/27/20	MARTENEY JR, JAMES I	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$4,000.00	91301
Standard	SJD04590	300000023643634	03092020A	4/30/20	MATTHEW LITFIN	1100	General Unrestricted	100700	Dramatic Arts	5055	Contract Services	\$500.00	95240
Standard	SJD03219	300000026205640	14688	5/28/20	MATTOS NEWSPAPERS INC	1100	General Unrestricted	060200	Journalism	5055	Contract Services	\$719.40	95360
Standard	SJD04695	300000021826618	2001348	4/6/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	678000	Management Information Services	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD04695	300000021829249	2001025	4/6/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	678000	Management Information Services	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD04695	300000021829253	2001248	4/6/20	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	678000	Management Information Services	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD02824	300000023546219	474946908A	4/28/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$10.00	65203-0000
Standard	SJD02824	300000026189010	474953624	5/27/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$66.25	65203-0000
Standard	SJD02824	300000021745306	474944696	4/2/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$101.95	65203-0000
Standard	SJD02824	300000021745306	474944696	4/2/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$101.95	65203-0000
Standard	SJD02824	300000026189004	474952085	5/27/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$121.50	65203-0000
Standard	SJD02824	300000021852734	474943546	4/8/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$339.35	65203-0000
Standard	SJD04778	300000023546296	IHS3698874B	4/28/20	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	696000	Student & Co-curricular Activities	5568	Software Services and Licenses	\$345.77	65203
Standard	SJD04778	300000023546290	IHS3698874A	4/28/20	MBS TEXTBOOK EXCHANGE INC	5200	Cafeteria	694000	Food Service	5568	Software Services and Licenses	\$691.54	65203
Standard	SJD04778	300000023546223	IHS3698874	4/28/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	5568	Software Services and Licenses	\$3,457.69	65203-0000
Standard	SJD02824	300000024266420	474950902	5/13/20	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$13,506.68	65203-0000
Standard	SJD04601	300000021852707	04082020	4/8/20	MCCOMB, JASON	1200	Contracts & Grants	070810	Computer Networking	5055	Contract Services	\$2,139.76	95258
Standard	SJD04601	300000023739096	05112020	5/11/20	MCCOMB, JASON	1200	Contracts & Grants	070810	Computer Networking	5055	Contract Services	\$3,286.06	95258
Standard	SJD03661	300000022688753	3	4/22/20	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$8,696.30	95210
Standard	SJD03661	300000021911988	2A	4/15/20	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	710000	Physical Property	6220	Building Improvements	\$27,766.60	95210
Standard	SJD03439	300000023739157	112682648001	5/11/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,800.00	19178-6167
Standard	SJD03439	300000023739171	112682650001	5/11/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,800.00	19178-6167

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Standard	SJD03439	300000023739177	112682649001	5/11/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,000.00	19178-6167
Standard	SJD03439	300000023749001	112566575001	5/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,177.78	19178-6167
Standard	SJD03439	300000023749016	112566580001	5/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,879.68	19178-6167
Standard	SJD03439	300000023748971	112566576001	5/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,060.00	19178-6167
Standard	SJD03439	300000023749008	112566578001	5/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$3,200.00	19178-6167
Standard	SJD03439	300000023748987	112566577001	5/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$8,500.00	19178-6167
Standard	SJD03439	300000023748979	112566579001	5/12/20	MCGRAW-HILL COMPANIES	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$9,000.00	19178-6167
Standard	SJD03117	300000021826577	91344780	4/6/20	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$9.68	90051-5320
Standard	SJD03117	300000021826567	92583160	4/6/20	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$179.98	90051-5320
Standard	SJD03117	300000021826544	93672909	4/6/20	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$2,060.19	90051-5320
Standard	SJD03233	300000024903439	140311	5/18/20	MCSPPARREN AUTO GLASS	3400	Farm	693000	Farm Activities	5640	Repair and Maintenance Services	\$890.00	95205
Standard	SJD03488	300000021745302	03142020	4/2/20	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$7,875.00	95382
Standard	SJD02998	300000025741935	67556	5/22/20	MELLO TRUCK REPAIR CO INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$1,527.29	95358
Standard	SJD04689	300000021711847	03062020	4/1/20	MICHELLE MCROY	1200	Contracts & Grants	602000	Course & Curriculum Development	5820	Conf Meeting Workshop Exp	\$100.00	95209
Standard	SJD03475	300000023696264	05042020	5/6/20	MICHELTSEN, JONATHAN	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$150.00	95212
Standard	SJD03951	300000021852908	5228595	4/8/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$22.28	63044-2724
Standard	SJD03951	300000021852924	5230341	4/8/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$75.76	63044-2724
Standard	SJD03951	300000021852916	5229799	4/8/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$77.65	63044-2724
Standard	SJD03951	300000024266428	5232711	5/13/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$136.05	63044-2724
Standard	SJD03951	300000021852896	5227190	4/8/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$521.78	63044-2724
Standard	SJD03951	300000021852903	5228279	4/8/20	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	612000	Library	6350	Library Books	\$830.58	63044-2724
Standard	SJD04328	300000021786384	47232	4/2/20	MODERN BIOLOGY OF INDIANA INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$364.12	47904
Standard	SJD03031	300000022029586	313676548095	4/16/20	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$4,192.33	95352-5355
Standard	SJD03031	300000024903509	313412284189	5/18/20	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$4,424.11	95352-5355
Standard	SJD04770	300000023526632	04202020	4/24/20	MORENO, MARIO	1100	General Unrestricted	100200	Art	4320	Instructional Supply	\$296.69	95758
Standard	SJD02925	300000026214439	CA14946080	5/29/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$6.04	90074-7463
Standard	SJD02925	300000021793132	CA14943177	4/6/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$16.22	90074-7463
Standard	SJD02925	300000023526903	CA14944707	4/27/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$47.04	90074-7463
Standard	SJD02925	300000021793110	CA14941461	4/6/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$78.57	90074-7463
Standard	SJD02925	300000026214435	CA14946079	5/29/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$138.10	90074-7463
Standard	SJD02925	300000026214431	CA14946082	5/29/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$138.28	90074-7463
Standard	SJD02925	300000026214427	CA14946081	5/29/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$159.67	90074-7463
Standard	SJD02925	300000021833414	CA14943176	4/7/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$507.91	90074-7463
Standard	SJD02925	300000021793106	CA14941462	4/6/20	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$604.21	90074-7463
Standard	SJD04317	300000022688499	139006	4/21/20	MYTHICS INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$13,789.92	23462
Standard	SJD03978	300000021826582	1219SFEC517001	4/6/20	NASDAQ ENTREPRENEURIAL CENTER INC	1200	Contracts & Grants	000000	None	5055	Contract Services	\$18,750.00	94105
Standard	SJD02832	300000026188996	798205N	5/27/20	NEBRASKA BOOK COMPANY INC	5100	Bookstore	691000	Bookstore	4860	Used Book Purchases	\$554.34	55485-5801

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03484	300000024945011	308318	5/19/20	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$1,254.00	95201-3020
Standard	SJD03484	300000022030233	307335	4/17/20	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$2,825.57	95201-3020
Standard	SJD03221	300000022688834	201826	4/22/20	NFINITY ATHLETIC LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$892.20	30318
Standard	SJD04421	300000022688794	196162	4/22/20	NFINITY ATHLETIC LLC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$892.24	30318
Standard	SJD03030	300000023526922	2014438	4/27/20	NICK ALTA CUSTOM FARMING	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$5,640.00	95366
Standard	SJD04796	300000026205476	1894101	5/28/20	NICRO INC	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$19,478.43	95361
Standard	SJD03542	300000021786409	494015	4/2/20	NILES BIOLOGICAL	1100	General Unrestricted	040100	Biology, General	4320	Instructional Supply	\$108.17	95829-9325
Standard	SJD03647	300000021711968	03281391001	4/1/20	NORMAC INCORPORATED	1100	General Unrestricted	010900	Horticulture	4320	Instructional Supply	\$49.24	90074
Standard	SJD02894	300000023526918	03334505001	4/27/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$57.59	90074
Standard	SJD02894	300000023726225	03365928001	5/8/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$82.89	90074
Standard	SJD02894	300000024945067	03398958001	5/19/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$95.02	90074
Standard	SJD02894	300000021786474	03293975001	4/2/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$187.01	90074
Standard	SJD02894	300000024945052	03376802001	5/19/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$248.61	90074
Standard	SJD02894	300000023726220	03371507001	5/8/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$436.83	90074
Standard	SJD02894	300000021786487	03301095001	4/2/20	NORMAC INCORPORATED	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$490.12	90074
Standard	SJD03115	300000023524393	41261293	4/23/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,387.46	95205
Standard	SJD03115	300000023524420	41377515	4/23/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,650.40	95205
Standard	SJD03115	300000023524413	41261296	4/23/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,803.11	95205
Standard	SJD03115	300000023524437	41261499	4/23/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$1,914.01	95205
Standard	SJD03115	300000023524424	41325654	4/23/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,110.90	95205
Standard	SJD03115	300000023524428	41261536	4/23/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,589.36	95205
Standard	SJD03115	300000023524409	41261326	4/23/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$3,562.11	95205
Standard	SJD03115	300000023524433	41261476	4/23/20	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$4,806.80	95205
Standard	SJD03868	300000023643630	20153273	4/30/20	OCCUPATIONAL HEALTH SERVICES	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$90.00	95240
Standard	SJD02954	300000025741890	1000028049	5/22/20	OCLC INCORPORATED	1100	General Unrestricted	612000	Library	4345	Subscriptions	\$654.47	80217
Standard	SJD03223	300000023695580	458184930001	5/4/20	OFFICE DEPOT	1100	General Unrestricted	643000	Extended Opportunities Programs & Services	4305	Supply	\$5.67	85038-9248
Standard	SJD03220	300000022030321	468549846001	4/17/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$10.27	85038-9248
Standard	SJD03223	300000021711954	458172327001	4/1/20	OFFICE DEPOT	1100	General Unrestricted	643000	Extended Opportunities Programs & Services	4305	Supply	\$13.12	85038-9248
Standard	SJD03539	300000024945071	446358903001	5/19/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$15.24	85038-9248
Standard	SJD03220	300000022030326	468549332001	4/17/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$19.62	85038-9248
Standard	SJD02943	300000021853135	455293434001	4/9/20	OFFICE DEPOT	1100	General Unrestricted	080900	Special Education	4305	Supply	\$21.15	85038-9248
Standard	SJD02889	300000024903582	482815739001	5/18/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4320	Instructional Supply	\$24.88	85038-9248
Standard	SJD03223	300000021711957	458184929001	4/1/20	OFFICE DEPOT	1100	General Unrestricted	643000	Extended Opportunities Programs & Services	4305	Supply	\$25.05	85038-9248
Standard	SJD02880	300000021711898	460139019001	4/1/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$26.12	85038-9248
Standard	SJD02880	300000021711892	450038493003	4/1/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$28.71	85038-9248
Standard	SJD02943	300000021853139	455293792001	4/9/20	OFFICE DEPOT	1100	General Unrestricted	080900	Special Education	4305	Supply	\$31.70	85038-9248
Standard	SJD02887	300000024903586	482816535001	5/18/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$32.46	85038-9248
Standard	SJD02880	300000021711885	453904113001	4/1/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$35.01	85038-9248
Standard	SJD02882	300000025742019	489792013001	5/22/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$41.74	85038-9248
Standard	SJD02991	300000021711965	458716934002	4/1/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	4305	Supply	\$43.26	85038-9248
Standard	SJD02943	300000021853143	455293793001	4/9/20	OFFICE DEPOT	1100	General Unrestricted	080900	Special Education	4305	Supply	\$46.55	85038-9248
Standard	SJD02889	300000023695585	474762023001	5/4/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4320	Instructional Supply	\$49.77	85038-9248
Standard	SJD02880	300000025741866	480902608001	5/22/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$53.39	85038-9248
Standard	SJD02879	300000022030302	471293524001	4/17/20	OFFICE DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$58.85	85038-9248

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Standard	SJD02887	300000021885857	465365438001	4/13/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$66.65	85038-9248
Standard	SJD02880	300000026188391	490471147001	5/26/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$70.92	85038-9248
Standard	SJD03234	300000021711937	458021563001	4/1/20	OFFICE DEPOT	1100	General Unrestricted	659000	Other Operation & Maintenance	4305	Supply	\$73.12	85038-9248
Standard	SJD02879	300000022030289	471293710001	4/17/20	OFFICE DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$75.00	85038-9248
Standard	SJD02882	300000025742014	489788004001	5/22/20	OFFICE DEPOT	1100	General Unrestricted	672000	Fiscal Operations	4305	Supply	\$76.58	85038-9248
Standard	SJD02876	300000022030257	473404976001	4/17/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$76.69	85038-9248
Standard	SJD02889	300000023695589	474762776001	5/4/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4320	Instructional Supply	\$87.64	85038-9248
Standard	SJD02887	300000021793147	461556458001	4/6/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$90.88	85038-9248
Standard	SJD03239	300000025741964	492185693001	5/22/20	OFFICE DEPOT	1100	General Unrestricted	653000	Custodial Services	4305	Supply	\$96.29	85038-9248
Standard	SJD02880	300000025741859	480545097001	5/22/20	OFFICE DEPOT	1100	General Unrestricted	673000	Human Resources Management	4305	Supply	\$120.80	85038-9248
Standard	SJD03220	300000024903574	483265868001	5/18/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$130.75	85038-9248
Standard	SJD02879	300000021711949	458085860001	4/1/20	OFFICE DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$140.45	85038-9248
Standard	SJD03220	300000024903568	486497471001	5/18/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$140.92	85038-9248
Standard	SJD04407	300000021885843	441924343002	4/13/20	OFFICE DEPOT	1200	Contracts & Grants	645000	Student Personnel Administration	7660	Student Supplies	\$155.00	85038-9248
Standard	SJD02938	300000021711961	458671120001	4/1/20	OFFICE DEPOT	1200	Contracts & Grants	631000	Counseling & Guidance	4305	Supply	\$203.00	85038-9248
Standard	SJD04612	300000023526899	465811151001	4/27/20	OFFICE DEPOT	1100	General Unrestricted	675000	Staff Development	6472	New Equip NonCapital \$1,000-\$4,999	\$346.97	85038-9248
Standard	SJD02887	300000021793152	461556627001	4/6/20	OFFICE DEPOT	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$350.81	85038-9248
Standard	SJD03220	300000024903578	483266674001	5/18/20	OFFICE DEPOT	1100	General Unrestricted	620000	Admissions & Records	4305	Supply	\$508.55	85038-9248
Standard	SJD04612	300000021885862	465811152001	4/13/20	OFFICE DEPOT	1100	General Unrestricted	675000	Staff Development	6472	New Equip NonCapital \$1,000-\$4,999	\$782.60	85038-9248
Standard	DV	300000024903563	485660069001	5/18/20	OFFICE DEPOT	1100	General Unrestricted	675000	Staff Development	6472	New Equip NonCapital \$1,000-\$4,999	\$782.60	85038-9248
Standard	SJD04779	300000023643640	20096426	4/30/20	OFFICEWORK SOFTWARE LLC	1100	General Unrestricted	660000	Planning & Policy Making	5568	Software Services and Licenses	\$1,995.00	94949
Standard	SJD03714	300000022688516	8390074	4/21/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$6,750.00	94144
Standard	SJD03295	300000021853203	8388838	4/9/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$24,732.00	94144
Standard	SJD03324	300000021853207	44713022	4/9/20	ORACLE AMERICA INC	4100	Capital Projects	710000	Physical Property	5055	Contract Services	\$30,616.90	94144
Standard	SJD03139	300000023725364	1732	5/6/20	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$54.47	95210
Standard	SJD03139	300000025741899	1735	5/22/20	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$163.49	95210
Standard	SJD03139	300000023644313	1730	5/4/20	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$217.98	95210
Standard	SJD02829	300000026189051	99752073	5/27/20	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$796.32	31193-5696
Standard	SJD02926	300000021885370	056009432	4/10/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$43.32	94927-6407
Standard	SJD02926	300000023652597	056039248	4/29/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$121.19	94927-6407
Standard	SJD02926	300000023739100	056053423	5/11/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$176.56	94927-6407
Standard	SJD02926	300000026214413	056086651	5/29/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$245.50	94927-6407
Standard	SJD02926	300000026214409	0560740441	5/29/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$297.72	94927-6407
Standard	SJD02926	300000025741926	056074044	5/22/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$308.62	94927-6407
Standard	SJD02926	300000024903513	056042653	5/18/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$334.84	94927-6407
Standard	SJD02926	300000024945080	056041822	5/19/20	PACE SUPPLY CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$473.48	94927-6407
Standard	SJD03096	300000025741642	47880673810APR2 020	5/21/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$19.12	95899-7300
Standard	SJD03063	300000025741626	34337422652APR2 020B	5/21/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$21.05	95899-7300
Standard	SJD03096	300000023526712	47880673810MAR2 020	4/24/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$22.43	95899-7300
Standard	SJD03063	300000023526680	34337422652MAR2 020	4/24/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$35.15	95899-7300

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Standard	SJD03063	300000023526725	06835887305MAR2020	4/24/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$35.85	95899-7300
Standard	SJD03096	300000023526708	48297340456MAR2020	4/24/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$58.54	95899-7300
Standard	SJD03096	300000025741658	48297340456APR2020	5/21/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$97.30	95899-7300
Standard	SJD03096	300000025741604	34337422652APR2020A	5/21/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$121.81	95899-7300
Standard	SJD03096	300000023526704	34337422652MAR2020A	4/24/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$128.77	95899-7300
Standard	SJD03096	300000021885603	30066923357MAR2020A	4/13/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$200.28	95899-7300
Standard	SJD03063	300000023526721	52464006858MAR2020	4/24/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$222.69	95899-7300
Standard	SJD03063	300000025741666	52464006858APR2020	5/21/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$330.91	95899-7300
Standard	SJD03063	300000023526731	34930684823MAR2020	4/24/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$481.73	95899-7300
Standard	SJD03096	300000023792243	30066923357APR2020	5/15/20	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	693000	Farm Activities	5302	Electricity and Gas	\$526.85	95899-7300
Standard	DV	300000023792247	33976136706APR2020	5/15/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$9,337.84	95899-7300
Standard	DV	300000021885595	33976136706MAR2020	4/13/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$19,892.17	95899-7300
Standard	DV	300000023526763	06476107179APR2020	4/24/20	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	657000	Utilities	5302	Electricity and Gas	\$43,115.36	95899-7300
Standard	SJD03085	300000021885706	164358	4/13/20	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	4305	Supply	\$15.76	95213
Standard	SJD03085	300000022029523	164333	4/15/20	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	4305	Supply	\$232.57	95213
Standard	SJD03085	300000025741931	166361	5/22/20	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	693000	Farm Activities	4305	Supply	\$6,328.34	95213
Standard	SJD04447	300000021852774	032020	4/8/20	PAMELA HOWARD	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$275.00	95210
Standard	SJD04447	300000023791904	April 2020	5/14/20	PAMELA HOWARD	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$1,187.50	95210
Standard	SJD04724	300000021885828	118710	4/13/20	PAPER ROLL PRODUCTS	1100	General Unrestricted	612000	Library	4305	Supply	\$59.90	55121
Standard	DV	300000021745011	IV115609	4/1/20	PARKEON INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$1,631.41	08057
Standard	SJD04690	300000021711852	03062020	4/1/20	PATRICK WINDSCHITL	1200	Contracts & Grants	602000	Course & Curriculum Development	5820	Conf Meeting Workshop Exp	\$100.00	95336
Standard	SJD04282	300000021833707	99196358	4/7/20	PEPSI COLA	5200	Cafeteria	694000	Food Service	4820	Food Purchases	\$965.63	75284
Standard	SJD03255	300000024903443	11347	5/18/20	PERLU ADVANCED AUTOMOTIVE REPAIR	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$202.74	95210
Standard	SJD04709	300000025742073	1962635	5/22/20	PESI, Inc	1200	Contracts & Grants	210440	Alcohol and Controlled Substances	4320	Instructional Supply	\$334.56	54702-1000
N/A	Handwritten	N/A	N/A	5/19/2020	PG&E	4200	Measure L Bond	73750	Not Provided	5055	Invoice 117838786	\$3,556.52	Not provided
Standard	SJD02927	300000023644342	0113941	5/4/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$19.74	02241-8759
Standard	SJD03839	300000025742232	0J24340	5/26/20	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$30.52	02241-8759
Standard	SJD03839	300000026188469	0J24313	5/26/20	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$30.52	02241-8759
Standard	SJD02927	300000026214423	0J38504	5/29/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$53.10	02241-8759
Standard	SJD02927	300000023526612	OH56333	4/24/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$72.90	02241-8759
Standard	SJD02927	300000023739108	0152213	5/11/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$161.40	02241-8759
Standard	SJD03839	300000026188474	0J10152	5/26/20	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$209.59	02241-8759
Standard	SJD02927	300000026214417	0J34257	5/29/20	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$485.53	02241-8759
Standard	SJD03839	300000025742226	0J14883	5/26/20	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,017.66	02241-8759
Standard	SJD04783	300000024945104	0188961	5/19/20	PLATT ELECTRIC SUPPLY	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$2,111.11	02241-8759
Standard	SJD04783	300000024266440	0118449	5/13/20	PLATT ELECTRIC SUPPLY	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$5,008.38	02241-8759
Standard	SJD04269	300000022059496	20261013APR2020	4/17/20	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$10,314.00	94501
Standard	SJD04269	300000022059480	20261122APR2020	4/17/20	PLAZA DE JENNINGS & CHIPMAN LLC	1100	General Unrestricted	673000	Human Resources Management	5105	Legal General	\$18,477.62	94501

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04701	300000023526998	11459401	4/27/20	POCKET NURSE ENTERPRISES INC	1100	General Unrestricted	123900	Psychiatric Technician	4320	Instructional Supply	\$13.21	15264-4898
Standard	SJD04487	300000023526994	11424273	4/27/20	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$48.20	15264-4898
Standard	DV	300000026189069	11371721A	5/27/20	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	123010	Registered Nursing	6473	New Equip Capital > \$5,000	\$73.68	15264-4898
Standard	SJD04701	300000024945108	11459402	5/19/20	POCKET NURSE ENTERPRISES INC	1100	General Unrestricted	123900	Psychiatric Technician	4320	Instructional Supply	\$409.54	15264-4898
Standard	SJD04536	300000022688503	11425052	4/21/20	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	123010	Registered Nursing	6423	New Equip Instruct Capital > \$5,000	\$1,540.06	15264-4898
Standard	SJD04487	300000022688827	11424272	4/22/20	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$2,749.65	15264-4898
Standard	SJD04536	300000021826530	11425051	4/6/20	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	123010	Registered Nursing	6423	New Equip Instruct Capital > \$5,000	\$5,432.21	15264-4898
Standard	SJD04465	300000023652995	11400051	5/1/20	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	123010	Registered Nursing	6472	New Equip NonCapital \$1,000-\$4,999	\$7,884.50	15264-4898
Standard	SJD04729	300000022688811	11451861	4/22/20	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	123010	Registered Nursing	6423	New Equip Instruct Capital > \$5,000	\$16,666.07	15264-4898
Standard	SJD03741	300000022059644	4117	4/20/20	PPL INC	1100	General Unrestricted	660000	Planning & Policy Making	5045	Consultant Services	\$4,303.80	96151
Standard	SJD03183	300000024945076	102834	5/19/20	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5065	Postage	\$172.72	95204
Standard	SJD03183	300000021885607	102658	4/13/20	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	677000	Logistical Services	5065	Postage	\$214.09	95204
Standard	SJD04861	300000026189182	Q2SJDC0120	5/27/20	Q2 DATA & RESEARCH LLC	1200	Contracts & Grants	490200	Biological and Physical Sciences (and Mathematics)	5055	Contract Services	\$18,482.50	94607
Standard	SJD04856	300000026188577	N8289517	5/26/20	QUADIENT LEASING USA, INC	1100	General Unrestricted	677000	Logistical Services	5620	Equipment Rental	\$1,958.56	75312
Standard	SJD03501	300000021853199	03122020	4/9/20	QUARLES, JASON	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$768.00	95240
Standard	SJD04519	300000021786768	290478	4/3/20	R F MACDONALD COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$3,289.79	94545-0000
Standard	SJD04725	300000022059688	0769	4/20/20	RADIOFX INC	1100	General Unrestricted	060400	Radio and Television	4345	Subscriptions	\$828.00	60614
Standard	SJD04866	300000026205631	2921390	5/28/20	RAY MORGAN COMPANY	1200	Contracts & Grants	103000	Graphic Art and Design	6473	New Equip Capital > \$5,000	\$7,321.38	95973
Standard	SJD04866	300000026205627	2898801	5/28/20	RAY MORGAN COMPANY	1200	Contracts & Grants	103000	Graphic Art and Design	6473	New Equip Capital > \$5,000	\$9,157.87	95973
Standard	SJD02969	300000021885385	835159158	4/10/20	RED WING SHOE STORE	1100	General Unrestricted	653000	Custodial Services	4505	Uniforms	\$148.23	75284-4329
Standard	SJD03957	300000023739167	835159945	5/11/20	RED WING SHOE STORE	1100	General Unrestricted	651000	Building Maintenance & Repairs	4505	Uniforms	\$162.37	75284-4329
Standard	SJD02811	300000023739181	INV16346	5/11/20	REDSHELF INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$759.27	60654
Standard	SJD02811	300000021833689	INV15883	4/7/20	REDSHELF INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$2,603.15	60654
Standard	SJD02928	300000021786661	6317481700	4/2/20	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$188.20	92630
Standard	SJD02928	300000026214398	6317684800	5/29/20	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$634.38	92630
Standard	SJD02928	300000021786656	6317479600	4/2/20	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$996.71	92630
Standard	SJD03175	300000021853195	04032020	4/9/20	REGNART, JENNY	1200	Contracts & Grants	682000	Community Service Classes	5055	Contract Services	\$700.00	95207
Standard	DV	300000021833971	033120	4/8/20	RELIANCE STANDARD	1100	General Unrestricted	Not Provided	Not Provided	9597	LTD Payable	\$9,799.61	60197
Standard	DV	300000025741782	LTD112917 APR2020	5/21/20	RELIANCE STANDARD	1100	General Unrestricted	Not Provided	Not Provided	9597	LTD Payable	\$9,806.71	60197
Standard	SJD04734	300000022059412	24376	4/17/20	RESPONDUS INC	1100	General Unrestricted	675000	Staff Development	4305	Supply	\$1,048.00	98073
Standard	SJD04812	300000023725380	221355	5/6/20	RESTORATION MANAGEMENT COMPANY	6100	Self Insurance	677000	Logistical Services	5055	Contract Services	\$27,730.44	94545
Standard	SJD04812	300000023725389	221399	5/6/20	RESTORATION MANAGEMENT COMPANY	6100	Self Insurance	677000	Logistical Services	5055	Contract Services	\$64,150.33	94545
Standard	SJD03815	300000021885879	5059193754	4/13/20	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$1,243.80	91110
Standard	SJD03000	300000023526946	1035417249028310 773	4/27/20	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$2,846.37	75265-0073

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03000	300000025741960	103666651	5/22/20	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$4,723.12	75265-0073
Standard	SJD03815	300000021793246	5059112523	4/6/20	RICOH AMERICAS CORPORATION	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$6,652.97	91110
Standard	SJD02897	300000021885871	5059232543	4/13/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$8.44	91110-0850
Standard	SJD02893	300000021793217	1084858482	4/6/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$15.00	91110-0850
Standard	SJD03008	300000023526929	5059320723	4/27/20	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$54.84	91110-0850
Standard	SJD03008	300000023526929	5059320723	4/27/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$54.84	91110-0850
Standard	SJD02897	300000023526937	33378171	4/27/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD03008	300000023526933	33376186	4/27/20	RICOH USA INC	1100	General Unrestricted	100400	Music	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD03008	300000023526933	33376186	4/27/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD02994	300000025741870	103073514	5/22/20	RICOH USA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$126.97	75265-0073
Standard	SJD02994	300000025741874	103189838	5/22/20	RICOH USA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$126.97	75265-0073
Standard	SJD02893	300000025741922	5059475344	5/22/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$136.51	91110-0850
Standard	SJD02909	300000025741878	103162934	5/22/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$207.41	75265-0073
Standard	SJD02909	300000025741882	103400517	5/22/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$820.69	75265-0073
Standard	SJD02893	300000021885875	5059232176	4/13/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$1,980.97	91110-0850
Standard	SJD02902	300000025741914	103640320	5/22/20	RICOH USA INC	1100	General Unrestricted	679000	Other General Institutional Services	5620	Equipment Rental	\$2,128.45	75265-0073
Standard	SJD02804	300000026189022	5540641	5/27/20	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$376.90	19406
Standard	SJD02804	300000026189018	5540300	5/27/20	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$1,866.09	19406
Standard	SJD02805	300000023739194	210089	5/11/20	ROCKWELL PUBLISHING	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$674.20	98005
Standard	DV	300000021885713	17728	4/13/20	ROLAND, JOCELYN E	1100	General Unrestricted	677000	Logistical Services	5055	Contract Services	\$450.00	95356
Standard	DV	300000023791448	17612	5/13/20	ROLAND, JOCELYN E	1100	General Unrestricted	677000	Logistical Services	5045	Consultant Services	\$450.00	95356
Standard	SJD03163	300000022029894	82463159	4/16/20	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$5,267.21	75397
Standard	SJD03163	300000022029889	82787229	4/16/20	SAFETY KLEEN SYSTEMS INC	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$6,113.51	75397
Standard	SJD04759	300000022059648	13511	4/20/20	SAMEDAY BACKFLOW SERVICE	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$2,440.00	95336
Standard	DV	300000021745199	Quote 03312020	4/2/20	SAN DIEGO POLICE EQUIP	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$5,127.49	92111-2014
Standard	SJD04854	300000025741777	2865	5/21/20	SAN JOAQUIN COUNTY	3400	Farm	693000	Farm Activities	5015	Memberships & Dues	\$646.98	95241-2357
Standard	DV	300000023699245	VAULT PETTY CASH MAY 5 2020 1	5/5/20	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	000000	None	4305	Supply	\$324.35	95207
Standard	SJD04810	300000023696080	03172020	5/6/20	SAN JOAQUIN DELTA COLLEGE	7900	Other Trust	696000	Student & Co-curricular Activities	5035	Student Field Trips	\$575.00	95207
Standard	SJD03314	300000024945015	0501152020	5/19/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$760.97	90509
Standard	DV	300000026193248	VAULT PETTY CASH 5-28-20	5/28/20	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	000000	None	4305	Supply	\$872.35	95207
Standard	SJD03313	300000022029899	19946	4/16/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	677000	Logistical Services	5175	Claims Pymts & Settlements	\$2,616.32	90510
Standard	SJD03314	300000021833685	0316312020	4/7/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$3,304.66	90509
Standard	SJD03314	300000022029689	0402152020	4/16/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$3,813.78	90509
Standard	SJD03314	300000023696185	0416302020	5/6/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	673000	Human Resources Management	5175	Claims Pymts & Settlements	\$6,043.29	90509
Standard	SJD03313	300000024266424	20045	5/13/20	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	677000	Logistical Services	5175	Claims Pymts & Settlements	\$10,000.00	90510
Standard	SJD04711	300000021885833	6426911	4/13/20	SCANTRON CORPORATION	1200	Contracts & Grants	601000	Academic Administration	4305	Supply	\$1,172.32	60673-3038
Standard	SJD02885	300000021793253	8105309345	4/6/20	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD02885	300000023695553	8105331480	5/4/20	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$2,516.38	60673-3050
Standard	SJD04835	300000024945019	7100428281	5/19/20	SCHINDLER ELEVATOR CORPORATION	6100	Self Insurance	677000	Logistical Services	5055	Contract Services	\$40,974.39	60673-3050

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04794	300000023726128	2938	5/8/20	SCHOLARSHIP SOLUTIONS LLC	1200	Contracts & Grants	646000	Financial Aid Administration	4310	Software	\$6,450.00	60690
Standard	SJD04178	300000023695599	USSHADES1321518	5/4/20	SHADE STRUCTURES INC	1200	Contracts & Grants	010300	Plant Science	6473	New Equip Capital > \$5,000	\$6,238.10	75373
Standard	SJD04537	300000021912088	40125	4/15/20	SIEGFRIED ENGINEERING INC	4100	Capital Projects	710000	Physical Property	6220	Building Improvements	\$7,200.00	95219
Standard	SJD03462	300000022688722	7	4/22/20	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$523,983.34	95361
Standard	SJD03462	300000026205490	8	5/28/20	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$739,106.56	95361
Standard	SJD04754	300000022029519	INV00607	4/15/20	SIRSIDYNIX CORPORATION	1100	General Unrestricted	612000	Library	5055	Contract Services	\$2,963.59	60677
Standard	SJD04853	300000025741894	INV01285	5/22/20	SIRSIDYNIX CORPORATION	1100	General Unrestricted	612000	Library	5055	Contract Services	\$26,095.04	60677
Standard	SJD02963	300000023726240	98889530001	5/8/20	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$48.03	60673
Standard	SJD02963	300000023526914	98604425001	4/27/20	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$110.47	60673
Standard	SJD03143	300000023739113	04302020	5/11/20	SMITH, MEGAN	1200	Contracts & Grants	689000	Other Comm Svcs & Econ Devlp	5055	Contract Services	\$180.00	95236
Standard	SJD03531	300000024903451	ARV43781106	5/18/20	SNAP-ON INDUSTRIAL	1100	General Unrestricted	094800	Automotive Technology	4320	Instructional Supply	\$19.84	60673-1217
Standard	SJD03594	300000021711868	ARS14240679	4/1/20	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	094700	Diesel Technology	5640	Repair and Maintenance Services	\$80.00	60673-1217
Standard	SJD03594	300000021711873	ARS14240680	4/1/20	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	094700	Diesel Technology	5640	Repair and Maintenance Services	\$85.00	60673-1217
Standard	SJD03531	300000024903447	ARV43779442	5/18/20	SNAP-ON INDUSTRIAL	1100	General Unrestricted	094800	Automotive Technology	4320	Instructional Supply	\$677.28	60673-1217
Standard	SJD04683	300000023524455	IN474980	4/23/20	SOLARWINDS INC	1100	General Unrestricted	678000	Management Information Services	5310	Cell Phones & Two Way Radios	\$8,439.00	75373-0720
Standard	SJD04683	300000023524455	IN474980	4/23/20	SOLARWINDS INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$8,439.00	75373-0720
Standard	SJD04683	300000023524455	IN474980	4/23/20	SOLARWINDS INC	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$8,439.00	75373-0720
Standard	SJD03113	300000021911983	02008MAR2020	4/15/20	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	693000	Farm Activities	5320	Water	\$43.39	95366
Standard	SJD02868	300000026205645	2446179	5/28/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$120.97	90074-9316
Standard	SJD02868	300000026205656	2446181	5/28/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$141.81	90074-9316
Standard	SJD02868	300000023748945	2363269A	5/12/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$226.50	90074-9316
Standard	SJD02868	300000021885670	2408458	4/13/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$231.52	90074-9316
Standard	SJD02868	300000026205652	2446180	5/28/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$685.56	90074-9316
Standard	SJD02868	300000023653003	2434665	5/1/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$989.13	90074-9316
Standard	SJD02868	300000021885662	2408448	4/13/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$1,201.04	90074-9316
Standard	SJD02868	300000023652591	2433497	4/29/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$2,635.20	90074-9316
Standard	SJD02868	300000021885666	2408457	4/13/20	SPICERS PAPER INC	1100	General Unrestricted	677000	Logistical Services	4305	Supply	\$2,659.60	90074-9316
Standard	SJD04550	300000021826591	219016	4/6/20	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$271.32	95540
Standard	FOU00488	300000024945152	219043	4/7/20	SPORT & CYCLE INCORPORATED	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$469.66	95540
Standard	SJD04546	300000021826587	219013	4/6/20	SPORT & CYCLE INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$972.50	95540
Standard	SJD04582	300000021826597	219022	4/6/20	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	083500	Physical Education	4305	Supply	\$2,644.42	95540
Standard	SJD03570	300000022688511	218269C	4/21/20	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	601000	Academic Administration	4305	Supply	\$4,424.44	95540
Standard	SJD03570	300000022688511	218269C	4/21/20	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	601000	Academic Administration	4505	Uniforms	\$4,424.44	95540
Standard	FOU00487	300000024945112	219044	4/7/20	SPORT & CYCLE INCORPORATED	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$5,990.53	95540
Standard	SJD02774	300000021793260	3444719344	4/6/20	STAPLES ADVANTAGE	1100	General Unrestricted	679000	Other General Institutional Services	4305	Supply	\$46.94	75266-0409
Standard	SJD04336	300000021793308	3444719345	4/6/20	STAPLES ADVANTAGE	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$84.13	75266-0409
Standard	SJD04662	300000021711860	KCT595	4/1/20	STAPLES ADVANTAGE	1200	Contracts & Grants	710000	Physical Property	6471	New Equip Low Cost \$200-\$999	\$24,110.00	60694
Standard	SJD04670	300000021786774	KCS838	4/3/20	STAPLES ADVANTAGE	1200	Contracts & Grants	660000	Planning & Policy Making	6471	New Equip Low Cost \$200-\$999	\$175,606.11	60694
Standard	SJD03178	300000021826497	2003	4/6/20	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$250.00	95223

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03178	300000023644317	2004	5/4/20	STEPHEN KEYZERS	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$687.50	95223
N/A	Handwritten	N/A	N/A	4/3/2020	Steven Daniel	1100	General Unrestricted	679000	Other General Institutional Services	5951	Ticket Sales refund	\$30.00	Not provided
Standard	SJD03280	300000023699011	1118	5/5/20	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$840.00	95207
Standard	SJD03280	300000021793102	1099	4/6/20	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$1,650.00	95207
Standard	SJD04553	300000021711856	11654	4/1/20	STOCKTON FENCE & MATERICAL COMPANY	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$773.00	95208
Standard	SJD03187	300000023726216	120727	5/8/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$237.68	95201
Standard	SJD03187	300000024945096	120836	5/19/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$247.66	95201
Standard	SJD03187	300000021793129	120390	4/6/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$394.05	95201
Standard	SJD03187	300000024945100	120837	5/19/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$512.79	95201
Standard	SJD03187	300000022029810	120557	4/16/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$527.47	95201
Standard	SJD03187	300000021793125	120336	4/6/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$623.15	95201
Standard	SJD03187	300000023726212	120638	5/8/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$824.15	95201
Standard	SJD03187	300000024945092	120815	5/19/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$861.36	95201
Standard	SJD03187	300000021793120	120337	4/6/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,066.36	95201
Standard	SJD03187	300000021793116	120227	4/6/20	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$1,104.02	95201
Standard	SJD04458	300000021912003	5938	4/15/20	SUN RIDGE SYSTEMS INC	1100	General Unrestricted	677000	Logistical Services	4345	Subscriptions	\$12,212.00	95762
Standard	SJD04668	300000023526740	1855	4/24/20	SUNSHIELD SOLUTIONS INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,320.00	94545
Standard	SJD03027	300000024903460	8535	5/18/20	SWIER TIRE	3400	Farm	693000	Farm Activities	4305	Supply	\$57.69	95366
Standard	FOU00486	300000021833715	18236186	4/2/20	SWIMOUTLET.COM	8300	Foundation Operating	696000	Student & Co-curricular Activities	4305	Supply	\$205.41	95008
Standard	SJD02973	300000021786443	284372609	4/2/20	SYSCO CENTRAL CA	1100	General Unrestricted	130630	Culinary Arts	4320	Instructional Supply	\$32.00	95353-0729
Standard	SJD02801	300000021833711	284368494	4/7/20	SYSCO CENTRAL CA	5200	Cafeteria	694000	Food Service	4820	Food Purchases	\$192.07	95353-0729
Standard	SJD04692	300000023643589	61320	4/30/20	SYSTEMS ANALYSIS SERVICES INC	1200	Contracts & Grants	645000	Student Personnel Administration	6471	New Equip Low Cost \$200-\$999	\$302.48	02466
Standard	SJD03601	300000023725648	7200628465	5/7/20	TABLEAU SOFTWARE LLC	1100	General Unrestricted	660000	Planning & Policy Making	5568	Software Services and Licenses	\$1,856.61	75320-4021
Standard	SJD03601	300000021911979	7200620079	4/15/20	TABLEAU SOFTWARE LLC	1200	Contracts & Grants	675000	Staff Development	5907	Reserves	\$10,000.00	75320-4021
Standard	FOU00491	300000026188594	INV02174	5/4/20	TBW B STRATEGIES	8300	Foundation Operating	709001	Foundation Operations	5055	Contract Services	\$15,000.00	94104
Standard	SJD04803	300000023792200	INV007607	5/15/20	TEAMBUILDR LLC	3900	Redevelopment	710000	Physical Property	5568	Software Services and Licenses	\$3,200.00	20785
Standard	SJD03449	300000023695549	TD57071	5/4/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$299.00	63195-9673
Standard	SJD03791	300000022688784	TC61197	4/22/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6150	Sites Improvements	\$486.00	63195-9673
Standard	SJD03449	300000021711815	TD42215	4/1/20	TERRACON CONSULTANTS INC	4200	Measure L Bond	710000	Physical Property	6260	New Buildings	\$2,388.00	63195-9673
Standard	SJD04659	300000026205608	420165	5/28/20	THE GLASS SHOP	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$590.00	95632
Standard	SJD03024	300000021826507	6013089	4/6/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$19.54	85062-8047
Standard	SJD03055	300000021826511	5013171-	4/6/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$21.58	85062-8047
Standard	SJD03024	300000021852711	5011252	4/8/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$25.30	85062-8047
Standard	SJD03024	300000021852699	2011501	4/8/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$30.51	85062-8047
Standard	SJD03024	300000021852691	8010854	4/8/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$41.98	85062-8047
Standard	SJD03055	300000021826536	9382219	4/6/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$108.67	85062-8047
Standard	SJD03024	300000021826519	3012461	4/6/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$110.70	85062-8047
Standard	SJD03024	300000021852717	5011222	4/8/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$137.99	85062-8047
Standard	SJD03055	300000021826531	8382222	4/6/20	THE HOME DEPOT	1100	General Unrestricted	655000	Grounds Maintenance & Repairs	4305	Supply	\$156.00	85062-8047
Standard	SJD03024	300000021852687	3182281	4/8/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$258.37	85062-8047
Standard	SJD03024	300000021826525	4181617	4/6/20	THE HOME DEPOT	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$1,711.96	85062-8047

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD04316	300000023524389	909147887	4/23/20	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$648.55	15264-4248
Standard	SJD04316	300000023524384	909075313	4/23/20	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$686.70	15264-4248
Standard	SJD04316	300000022060357	908959682	4/23/20	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$803.24	15264-4248
Standard	SJD03502	300000022060066	001	4/22/20	THOMAS JAMES DOUGLAS INC	1200	Contracts & Grants	684000	Econ Dev, Growth & Improvement	5045	Consultant Services	\$720.00	95357
N/A	Handwritten	N/A	N/A	4/3/2020	Tiana Lombardi	1100	General Unrestricted	679000	Other General Institutional Services	5951	Ticket Sales refund	\$5.00	Not provided
Standard	SJD03398	300000021745316	feb2020	4/2/20	TODD, TERRI	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$225.00	99101
Standard	SJD03398	300000026188979	APR2020	5/27/20	TODD, TERRI	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$375.00	99101
Standard	SJD03398	300000022030180	MAR2020	4/17/20	TODD, TERRI	1100	General Unrestricted	678000	Management Information Services	5045	Consultant Services	\$450.00	99101
Standard	SJD03033	300000021912007	8151	4/15/20	TOTAL COMPENSATION SYSTEMS INC	1100	General Unrestricted	672000	Fiscal Operations	5195	Actuarial Expense	\$3,870.00	91362
Standard	SJD04831	300000023748955	69209	5/12/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$500.00	95376
Standard	SJD04830	300000023748959	69335	5/12/20	TRACY PRESS	1100	General Unrestricted	601000	Academic Administration	5050	Advertising/Promo	\$800.00	95376
Standard	SJD04589	300000022029796	9036A	4/16/20	TRACY SIGN INC	1100	General Unrestricted	601000	Academic Administration	5640	Repair and Maintenance Services	\$464.57	95304
Standard	SJD04406	300000021852715	6054778	4/8/20	TRACY UNIFIED SCHOOL DISTRICT	1100	General Unrestricted	601000	Academic Administration	5630	Facility Rental	\$144.00	95376
Standard	SJD04406	300000021852724	565483	4/8/20	TRACY UNIFIED SCHOOL DISTRICT	1100	General Unrestricted	601000	Academic Administration	5630	Facility Rental	\$144.00	95376
Standard	SJD04792	300000025741886	APR2020	5/22/20	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$2,065.00	95220-9533
Standard	SJD03298	300000021886012	MAR2020	4/13/20	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	659000	Other Operation & Maintenance	5055	Contract Services	\$4,548.75	95220-9533
Standard	SJD04707	300000021822813	32502310	4/6/20	TWENTY SIX DESIGN LLC	1200	Contracts & Grants	612000	Library	4345	Subscriptions	\$390.00	34747
Standard	SJD03181	300000021833386	658	4/7/20	TWO SCHILLINGS INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD03181	300000023653173	659	5/1/20	TWO SCHILLINGS INC	1100	General Unrestricted	678000	Management Information Services	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD04807	300000023726123	8268892	5/8/20	U S POSTAL SERVICE	1100	General Unrestricted	677000	Logistical Services	5065	Postage	\$20,000.00	90189-4757
Standard	SJD04696	300000021833693	1611256	4/7/20	UC REGENTS	5100	Bookstore	691000	Bookstore	4335	Textbooks	\$360.00	95618
Standard	SJD04721	300000021833732	1149428418	4/7/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$198.86	85072
Standard	SJD04721	300000021833740	1149552920	4/7/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$198.86	85072
Standard	SJD04721	300000021833749	1149682875	4/7/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$198.86	85072
Standard	SJD04721	300000021833761	1149835644	4/7/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$198.86	85072
Standard	SJD04721	300000021833776	1149977518	4/7/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$198.86	85072
Standard	SJD04721	300000021833785	11410132903	4/7/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$198.86	85072
Standard	SJD04826	300000024266451	11410286872	5/13/20	UNITED SITE SERVICES INC	1100	General Unrestricted	601000	Academic Administration	5055	Contract Services	\$198.86	85072
Standard	SJD04016	300000021745141	11410132896	4/2/20	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$81.35	85072-3267
Standard	SJD04016	300000023644338	11410286858	5/4/20	UNITED SITE SERVICES OF CALIFORNIA INC	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$81.35	85072-3267
Standard	SJD04242	300000021745111	11410132915	4/2/20	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$4,606.20	85072-3267
Standard	SJD04242	300000023644332	11410286891	5/4/20	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Other Trust	696000	Student & Co-curricular Activities	5620	Equipment Rental	\$4,606.20	85072-3267
N/A	Handwritten	N/A	N/A	4/16/2020	Unum Insurance Co. of America	Multiple	Not Provided	Not Provided	Not Provided	Not Provided	Invoices March & May	\$15,767.38	Not provided
N/A	Handwritten	N/A	N/A	4/16/2020	Unum Insurance Co. of America	Multiple	Not Provided	Not Provided	Not Provided	Not Provided	Invoices March & May	\$15,767.38	Not provided
Standard	SJD03084	300000023526767	04242020	4/24/20	UTOPIAN LANDSCAPES	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$7,500.00	95209
Standard	SJD04748	300000022029711	UW4753700	4/16/20	UWORLD	1200	Contracts & Grants	123010	Registered Nursing	5568	Software Services and Licenses	\$3,580.00	75019
Standard	SJD04748	300000022029707	UW4753696	4/16/20	UWORLD	1200	Contracts & Grants	123010	Registered Nursing	5875	Training	\$7,697.00	75019
Standard	SJD03274	300000023527002	INV000825SARS	4/27/20	VALSOFT CORPORATION	1200	Contracts & Grants	631000	Counseling & Guidance	5568	Software Services and Licenses	\$500.00	H4T 1Z2
Standard	SJD03941	300000021885814	01132020	4/13/20	VENHUIZEN, RYAN	1200	Contracts & Grants	649000	Miscellaneous Student Services	5055	Contract Services	\$450.00	95258
Standard	SJD03410	300000021911975	81904500	4/15/20	VERDE DESIGN INC	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$30,502.00	95050
Standard	SJD03410	300000023644309	91904500	5/4/20	VERDE DESIGN INC	1100	General Unrestricted	679000	Other General Institutional Services	5055	Contract Services	\$46,856.00	95050
Standard	SJD03611	300000022029718	9851856864	4/16/20	VERIZON CALIFORNIA INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$39.02	94598

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Program	Program Description	Object	Description	Paid	Postal Code
Standard	SJD03611	300000025741940	9853916124	5/22/20	VERIZON CALIFORNIA INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5055	Contract Services	\$39.02	94598
Standard	SJD04785	300000025741954	9854398302	5/22/20	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$2,677.60	94598
Standard	SJD04785	300000023792190	9852341452	5/15/20	VERIZON CALIFORNIA INC	3900	Redevelopment	710000	Physical Property	6472	New Equip NonCapital \$1,000-\$4,999	\$3,314.00	94598
Standard	FOU00493	300000026525355	1001	5/28/20	VILLALOVOZ, FRANK R	8300	Foundation Operating	709000	Other Auxiliary Operations	5015	Memberships & Dues	\$655.40	95204
Standard	SJD02785	300000023739201	S1202870	5/11/20	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	691000	Bookstore	4850	New Book Purchases	\$7,690.00	02284-7930
Standard	SJD04472	300000021885800	8089537134	4/13/20	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$31.39	15264-0169
Standard	SJD03106	300000025742100	4348481	5/22/20	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$605.75	95336
Standard	SJD04782	300000025742104	5113840	5/22/20	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	5640	Repair and Maintenance Services	\$1,217.19	95336
Standard	SJD04782	300000025742104	5113840	5/22/20	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$1,217.19	95336
Standard	SJD02933	300000021885764	97276	4/13/20	WESTERN BUILDING MATERIALS CO	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$176.24	93702
Standard	SJD02933	300000023792207	98022	5/15/20	WESTERN BUILDING MATERIALS CO	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$232.03	93702
Standard	SJD03232	300000023545758	64999583	4/27/20	WEX BANK	1100	General Unrestricted	677000	Logistical Services	4510	Vehicle Gas & Oil	\$320.63	60197
Standard	SJD02934	300000024945088	S1971169001	5/19/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$15.11	95353
Standard	SJD02934	300000024903526	S1970365001	5/18/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$21.10	95353
Standard	SJD02934	300000023739211	S1967166002	5/11/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$66.84	95353
Standard	SJD02934	300000023725394	S1968622001	5/6/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$94.00	95353
Standard	SJD02934	300000024903517	S1970353001	5/18/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$108.67	95353
Standard	SJD02934	300000025741918	S1970677001	5/22/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$114.54	95353
Standard	SJD02934	300000023526908	S1967166001	4/27/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$222.74	95353
Standard	SJD02934	300000023546145	S1966859001	4/28/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$290.38	95353
Standard	SJD02934	300000024903521	S1966860001	5/18/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$869.28	95353
Standard	SJD02934	300000024945084	S1966860002	5/19/20	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$869.28	95353
Standard	SJD03482	300000022029530	51	4/15/20	WINE COUNTRY VINEYARD SERVICES	3400	Farm	693000	Farm Activities	5923	Crop Costs	\$2,245.68	95204
Standard	SJD02935	300000024903590	2005	5/18/20	WPS CONSTRUCTION	1100	General Unrestricted	651000	Building Maintenance & Repairs	4305	Supply	\$355.70	95242
Standard	SJD04713	300000021885989	IN30994	4/13/20	WRS GROUP LTD	1200	Contracts & Grants	490100	Liberal Arts and Sciences, General	4320	Instructional Supply	\$1,429.86	76702
Standard	SJD02982	300000022059418	MAR2020	4/17/20	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	677000	Logistical Services	5640	Repair and Maintenance Services	\$68.35	95212
Total												\$9,021,533.61	