

SAN JOSÉ/EVERGREEN COMMUNITY COLLEGE DISTRICT

Board of Trustees

**Discretionary Expenditures Audit
For the Year Ended June 30, 2023**

Auditor Selection Detail

CWDL

Board of Trustees Discretionary Expenditures Audit							
Tab #	Page #	Ref No	Trans. Date	Amount	Description	Detailed Description	Applicable AP/BP
1	1	HY03132301	2/28/2023	\$ 635,250.62	REG OF VTRS-INV NOV22-005	Payment to the SCCOE as a charge back of SJECCD's portion of the ROV 2022 election invoice, charged through the trust fund.	AP 6315 indicates that The Vice Chancellor of Administrative Services or designee shall be responsible for the oversight of the District's warrant process in accordance with Education Code Sections 85230 et seq.
2	8	'V0822243'	6/28/2023	\$ 26,176.50	CWDL, Certified Public Accountants	Payment for 90% of FY21-22 year end audit services of the District.	AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
3	10	'V0776100'	8/17/2022	\$ 17,500.00	Community College League of California	Payment for FY22-23 license renewal of Board Docs Pro.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
4	12	'V0812868'	3/16/2023	\$ 14,328.13	CDW Government, Inc.	Purchase of 12 Apple iPad Pros for Board Member meetings.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
5	14	'000529'	4/30/2023	\$ 11,958.00	PRD END: 04/30/23 TM Employer Cont	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 6 Lease, Jeffrey; Trustee District 2 Martinez, Karen	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
6	16	V0803873	2/15/2023	\$ 10,677.16	Narcisa, Inc	Split payment for Narcisa A Polonio's contracted services and travel expenses. Total invoice is split between BOT \$10,677.16 & Chancellor's \$12,456.61.	AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
7	32	'V0780367'	9/8/2022	\$ 9,000.00	Diaz and Associates	Payment for Lobbying Services provided from July 1 - August 31, 2022.	AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
8	35	'000523'	1/31/2023	\$ 7,972.00	PRD END: 01/31/23 TM Employer Cont	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 6 Lease, Jeffrey.	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
9	37	V0802803	2/1/2023	\$ 7,672.80	County of Santa Clara	Voided check replaced by V0816480. The payment related to General Advice provided by the Office of the County Counsel.	AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
10	41	'V0822229'	6/28/2023	\$ 5,817.00	CWDL, Certified Public Accountants	Payment for 10% of FY21-22 year end audit services of the District.	AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
11	43	'V0798229'	12/31/2022	\$ 4,500.00	Diaz and Associates	Payment for Lobbying Services provided from December 1 - 31, 2022.	AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
12	45	'V0822165'	6/27/2023	\$ 4,500.00	Diaz and Associates	Payment for Lobbying Services provided from June 1 - 30, 2023.	AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
13	47	'000524'	2/28/2023	\$ 3,986.00	PRD END: 02/28/23 EM Employer Cont	Payroll : Trustee District 2 Martinez, Karen	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
14	49	'000529'	4/30/2023	\$ 3,372.00	PRD END: 04/30/23 TM Earnings	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert; Trustee District 2 Martinez, Karen.	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
15	51	'V0816498'	3/22/2023	\$ 2,807.80	County of Santa Clara	Payment for general legal advice, invoice split between funds.	AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
16	53	'000521'	12/31/2022	\$ 2,652.00	PRD END: 12/31/22 TM Employer Cont	Payroll: Trustee, District 4 Fuentes, Maria & Trustee, District 5 Ho, Wendy	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
17	55	'V0781695'	9/19/2022	\$ 2,000.00	Full Circle Streaming & Digital LLC	Payment for streaming, digital & technical services to livestream board meetings.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.

Board of Trustees Discretionary Expenditures Audit							
Tab #	Page #	Ref No	Trans. Date	Amount	Description	Detailed Description	Applicable AP/BP
18	57	'000531'	5/31/2023	\$ 1,768.00	PRD END: 05/31/23 TM Employer Cont	Payroll: Trustee, District 1 Livergood, Robert & Trustee, District 5 Ho, Wendy	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
19	59	V0778557'	8/23/2022	\$ 1,725.00	Us Bank Corporation Payment Reconcile	Payment for Trustee Omar Torres' conference registration \$1,235 & Student Trustee Kiana Munoz's early workshop registration \$490.	BP 7400 indicates that the District Chancellor is authorized to attend conferences, meetings, and other activities that are appropriate to the functions of the District. The District Chancellor shall establish procedures regarding the attendance of other employees at conferences, meetings, or activities unless already included in the respective collective bargaining agreement or employee procedures handbook. The procedures shall include authorized expenses, advance of funds, and reimbursement.
20	63	'000515'	9/30/2022	\$ 1,684.00	PRD END: 09/30/22 TM Employer Cont	Payroll: Trustee, District 1 Livergood, Robert & Trustee, District 5 Ho, Wendy	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
21	65	'V0803625'	2/8/2023	\$ 1,400.00	Full Circle Streaming & Digital LLC	Payment for streaming, digital & technical services to livestream board meetings.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
22	67	'000525'	2/28/2023	\$ 1,332.00	PRD END: 02/28/23 TM Employer Cont	Payroll: Trustee, District 4 Fuentes	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
23	69	'V0812882'	3/16/2023	\$ 1,270.72	CDW Government, Inc.	Payment for a Heckler Windfall stand used for board meetings.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
24	71	'V0812867'	3/16/2023	\$ 1,140.00	CDW Government, Inc.	Payment for AppleCare on board member meeting iPads.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
25	73	'000515'	9/30/2022	\$ 945.60	PRD END: 09/30/22 TM Employer Cont	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert; Trustee District 2 Martinez, Karen.	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
26	75	'V0798279'	12/31/2022	\$ 874.00	Pinnacle Sign Systems, Inc.	Payment on purchase of 8 sign holders for classified senate for EVC & SJCC.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
27	79	'000517'	10/31/2022	\$ 700.00	PRD END: 10/31/22 TM Earnings	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert; Trustee District 2 Martinez, Karen; Trustee, District 7 Torres, Omar.	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
28	81	'000515'	9/30/2022	\$ 600.00	PRD END: 09/30/22 TM Earnings	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert; Trustee District 2 Martinez, Karen.	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
29	83	'000523'	1/31/2023	\$ 500.00	PRD END: 01/31/23 TM Earnings	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert.	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
30	85	'V0798231'	12/31/2022	\$ 393.30	Pinnacle Sign Systems, Inc.	Payment on purchase of name inserts for Dr. Rowena Tomaneng and Dr. Denise Noldon.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
31	88	'V0798321'	12/31/2022	\$ 273.38	Pinnacle Sign Systems, Inc.	Payment on purchase of name inserts for student trustee Javi Vallejo.	BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
32	91	'000520'	12/31/2022	\$ 224.80	PRD END: 12/31/22 EM Earnings	Payroll : Trustee, District 3 Alexander, Anthony.	BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
33	93	'V0805899'	2/16/2023	\$ 206.10	Jeffrey B. Lease	Payment on the balance owed for Jeffrey Lease's travel and registration expenses to attend the 2023 Annual Legislative Conference in Sacramento, CA.	BP 7400 indicates that the District Chancellor is authorized to attend conferences, meetings, and other activities that are appropriate to the functions of the District. The District Chancellor shall establish procedures regarding the attendance of other employees at conferences, meetings, or activities unless already included in the respective collective bargaining agreement or employee procedures handbook. The procedures shall include authorized expenses, advance of funds, and reimbursement.

Board of Trustees Discretionary Expenditures Audit							
Tab #	Page #	Ref No	Trans. Date	Amount	Description	Detailed Description	Applicable AP/BP
34	103						BP 7400 indicates that the District Chancellor is authorized to attend conferences, meetings, and other activities that are appropriate to the functions of the District. The District Chancellor shall establish procedures regarding the attendance of other employees at conferences, meetings, or activities unless already included in the respective collective bargaining agreement or employee procedures handbook. The procedures shall include authorized expenses, advance of funds, and reimbursement.
		'V0812634'	3/8/2023	\$ 162.03	Anthony W. Alexander	Payment on the balance owed for Anthony Alexander's travel and registration expenses to attend the Effective Trustee and Board Chair Workshop in Sacramento, CA.	
35	119						AP 6370 indicates contracts for the services of persons who qualify as professional experts may be let without competitive bidding. Professional experts are persons specially qualified to provide special services and advise in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained, experienced, and competent to perform the services required.
		'V0816494'	3/22/2023	\$ 139.00	County of Santa Clara	Payment for general legal advice, invoice split between funds.	
36	121						BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
		'000515'	9/30/2022	\$ 93.00	PRD END: 09/30/22 TM Employer Cont	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert; Trustee District 2 Martinez, Karen.	
37	123						BP 6330 indicates that the District Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment, and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.
		'V0816918'	3/31/2023	\$ 76.42	Us Bank Corporation Payment Reconcile	Split payment for coffee and water at board meeting.	
38	126						BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
		'000525'	2/28/2023	\$ 67.04	PRD END: 02/28/23 TM Employer Cont	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert; Trustee District 2 Martinez, Karen; Student Trustee, EVC Wood-Munoz, Kiana.	
39	128						BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
		'000515'	9/30/2022	\$ 58.01	PRD END: 09/30/22 TM Employer Cont	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert; Trustee District 2 Martinez, Karen; Student Trustee, SJCC Pham, Van.	
40	130						BP 7110 indicates that the District Chancellor is delegated the authority to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.
		'000521'	12/31/2022	\$ 47.42	PRD END: 12/31/22 TM Employer Cont	Payroll : Trustee, District 3 Alexander, Anthony; Trustee, District 4 Fuentes, Maria; Trustee, District 5 Ho, Wendy; Trustee, District 6 Lease, Jeffrey; Trustee, District 1 Livergood, Robert; Trustee District 2 Martinez, Karen; Trustee, District 7 Torres, Omar.	

BOT Selection #1

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

95017648 BATCH NO. 0209

92 SCCOE

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PV920592	02/22/23	Invoice No. NOV22-005 760-0000-0-9061-00-0000-0000-000000-000-0000	6,609,824.20
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 02/23/23		DISCOUNT TAKEN: 0.00	NET: 6,609,824.20

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION

1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 95017648

ISSUE DATE Feb 23 2023

92 SCCOE

PAY EXACTLY

***** SIX MILLION SIX HUNDRED
 ***** NINE THOUSAND EIGHT HUNDRED TWENTY FOUR AND 20/100 DOLLARS

PAY THIS AMOUNT	\$*6,609,824.20
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VENDOR# 001046

PAY TO REGISTRAR OF VOTERS
 P.O. BOX 611360
 SAN JOSE CA 95161-1360

FILE COPY

**THIS IS NOT
 A WARRANT**

County of Santa Clara

Registrar of Voters

1555 Berger Drive, Bldg. 2
San Jose, CA 95112
Mailing Address: P.O. Box 611360, San Jose, CA 95161-1360
1(408) 299-VOTE (8683) 1(866) 430-VOTE (8683) FAX: 1(408) 998-7314
www.sccvote.org



V# 1046
B# 0209
PV# 920592
AP# 95017648

INVOICE (Revised)

REMIT TO: **REGISTRAR OF VOTERS
PO BOX 611360
SAN JOSE, CA 95161-1360**

INVOICE NO. **NOV22-005**
INV DATE **13-Feb-23**
TERM: **UPON RECEIPT**

BILL TO: **SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE
SAN JOSE, CA 95131-2304**

DESCRIPTION	AMOUNT
Final billing for the costs of Nov 8, 2022 General Election	
Base Charge	\$ 5,677,291.44
Shared Printing Costs	\$ 476,822.95
Legal Notices of Election and Vote Centers	\$ 11,115.74
Measure Pages	\$ 375,900.68
Certification Fee	\$ 4,230.00
Candidate Statements	\$ 64,463.39
TOTAL INVOICE AMOUNT	\$ 6,609,824.20

For invoice inquiries please call Trinh Dao at (408) 282-3024; or email trinh.dao@rov.sccgov.org

Board of Supervisors: Sylvia Arenas, Cindy Chavez, Otto Lee, Susan Ellenberg, S. Joseph Simitian
County Executive: Jeffrey V. Smith

SANTA CLARA COUNTY REGISTRAR OF VOTERS
 2022 NOV 8 - GENERAL ELECTION
 COST OF ELECTION

BALLOT ISSUES JURISDICTION	REGISTERED VOTERS 15-day close 10/24/22	BASE CHARGE		SHARED PRINTING	LEGAL PUBLICATION-NOTICE OF ELECTION		MEAS PAGES COST	OFF THE BALLOT CERTIFICATION FEE	CAND STMTS BALANCE DUE TO ROV	CAND STMT COST & ELECTION CHARGE DUE TO ROV
		PER REG VOTER (\$2.87/\$0.82)	TOTAL CHARGE		SPECIFIC	SHARED				
SCHOOL DISTRICTS										
Alum Rock Union SD Governing Board	50,726	2.87	\$ 145,583.62	\$ 14,430.29	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 160,086.13	\$ -
Alum Rock Union SD Governing Board, Short Term	50,726	0.82	\$ 41,595.32	\$ 3,607.57	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 45,275.11	\$ -
Measure S - Alum Rock Union Elementary School District, School Bonds	50,726	0.82	\$ 41,595.32	\$ 3,607.57	\$ 187.00	\$ 67.91	\$ 56,031.68	\$ -	\$ 101,489.49	\$ -
Berrysessa Union SD Governing Board	44,759	2.87	\$ 128,458.33	\$ 9,843.04	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 138,373.59	\$ -
Cambrian SD Governing Board	18,349	2.87	\$ 52,661.63	\$ 4,393.55	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 57,127.39	\$ -
Measure O - Campbell Union High School District, Parcel Tax	126,113	2.87	\$ 361,944.31	\$ 35,107.02	\$ 185.30	\$ 67.91	\$ 39,533.08	\$ -	\$ 436,837.62	\$ -
Campbell Union High SD, TA #1 Governing Board	24,040	0.82	\$ 19,712.80	\$ 1,483.51	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 21,268.52	\$ -
Campbell Union High SD, TA #2 Governing Board	24,458	0.82	\$ 20,055.56	\$ 2,036.28	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 22,164.05	\$ -
Campbell Union High SD, TA #3 Governing Board	24,976	0.82	\$ 20,480.32	\$ 1,574.02	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 22,126.55	\$ -
Measure T - Campbell Union School District, School Bonds	53,112	2.87	\$ 152,431.44	\$ 16,951.53	\$ 187.00	\$ 67.91	\$ 55,990.09	\$ -	\$ 225,627.97	\$ -
Campbell Union SD, TA #1 Governing Board	10,871	0.82	\$ 8,914.22	\$ 911.00	\$ 4.30	\$ 67.91	\$ -	\$ 4,670.35	\$ 14,567.78	\$ -
Campbell Union SD, TA #4 Governing Board	9,546	0.82	\$ 7,827.72	\$ 805.16	\$ 4.30	\$ 67.91	\$ -	\$ 4,633.96	\$ 13,339.06	\$ -
Campbell Union SD, TA #5 Governing Board	12,302	0.82	\$ 10,087.64	\$ 1,021.01	\$ 4.30	\$ 67.91	\$ -	\$ 4,687.68	\$ 15,868.55	\$ -
Campbell Union SD TA 3/Governing Board (Short Term)	(1 OFF THE BLT)			\$ -	\$ 4.30	\$ 94.00	\$ -	\$ -	\$ 98.30	\$ -
Cupertino Union SD Governing Board	77,465	2.87	\$ 222,324.55	\$ 15,426.75	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 237,823.51	\$ -
East Side Union High SD Governing Board	281,700	2.87	\$ 808,479.00	\$ 67,351.18	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 855,902.39	\$ -
Measure N - East Side Union High School District, School Bonds	281,700	0.82	\$ 230,994.00	\$ 16,837.79	\$ 188.70	\$ 67.91	\$ 105,583.49	\$ -	\$ 373,671.90	\$ -
Evergreen SD Governing Board	61,617	2.87	\$ 176,840.79	\$ 13,143.52	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 190,056.53	\$ -
Evergreen SD Governing Board, Short Term	61,617	0.82	\$ 50,525.94	\$ 3,285.88	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 53,884.03	\$ -
Foothill-De Anza CCD TA 2/Governing Board	(1 OFF THE BLT)			\$ -	\$ 4.30	\$ 94.00	\$ -	\$ -	\$ 98.30	\$ -
Foothill-De Anza CCD TA 4/Governing Board	(1 OFF THE BLT)			\$ -	\$ 4.30	\$ 94.00	\$ -	\$ -	\$ 98.30	\$ -
Franklin-McKinley SD Governing Board	44,025	2.87	\$ 126,351.75	\$ 10,156.40	\$ 388.24	\$ 67.91	\$ -	\$ 5,000.00	\$ 141,964.30	\$ -
Fremont Union High SD Governing Board	117,253	2.87	\$ 336,516.11	\$ 22,555.67	\$ 4.30	\$ 67.91	\$ -	\$ 6,479.65	\$ 365,623.64	\$ -
Gavilan Joint CCD, TA #1 Governing Board	18,019	2.87	\$ 51,714.53	\$ 5,843.17	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 57,629.91	\$ -
Gavilan Joint CCD, TA #2 Governing Board, Short Term	17,250	2.87	\$ 49,507.50	\$ 6,794.56	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 56,374.27	\$ -
Gavilan Joint CCD, TA #3 Governing Board	20,585	2.87	\$ 59,078.95	\$ 6,033.07	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 65,184.23	\$ -
Gilroy Unified SD TA #1/Governing Board	(1 OFF THE BLT)			\$ -	\$ 4.30	\$ 94.00	\$ -	\$ -	\$ 98.30	\$ -
(1 OFF THE BLT)				\$ -	\$ 4.30	\$ 94.00	\$ -	\$ -	\$ 98.30	\$ -
(1 OFF THE BLT)				\$ -	\$ 4.30	\$ 94.00	\$ -	\$ -	\$ 98.30	\$ -
(1 OFF THE BLT)				\$ -	\$ 4.30	\$ 94.00	\$ -	\$ -	\$ 98.30	\$ -
(3 OFF THE BLT)				\$ -	\$ 4.30	\$ 94.00	\$ -	\$ -	\$ 98.30	\$ -
Lakeside Joint SD/Governing Board	(3 OFF THE BLT)			\$ -	\$ 4.30	\$ 282.00	\$ -	\$ -	\$ 286.30	\$ -
Loma Prieta Joint USD/Governing Board	(3 OFF THE BLT)			\$ -	\$ 475.58	\$ 282.00	\$ -	\$ -	\$ 757.58	\$ -
Loma Prieta Joint USD/Governing Board (Short Term)	(1 OFF THE BLT)			\$ -	\$ 475.58	\$ 94.00	\$ -	\$ -	\$ 569.58	\$ -
Measure M - Loma Prieta Joint Union School District, Parcel Tax	731	MINIMUM	\$ 6,342.00	\$ 758.77	\$ 1,374.42	\$ 67.91	\$ 17,704.99	\$ -	\$ 26,248.09	\$ -
Los Altos SD Governing Board	29,505	2.87	\$ 84,679.35	\$ 5,722.77	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 90,474.33	\$ -
Los Gatos Union SD/Governing Board	(3 OFF THE BLT)			\$ -	\$ 388.24	\$ -	\$ -	\$ -	\$ 670.24	\$ -
Los Gatos-Saratoga UHSD Governing Board	36,968	2.87	\$ 106,098.16	\$ 8,400.61	\$ 4.30	\$ 67.91	\$ -	\$ 7,446.23	\$ 122,017.22	\$ -
Luther Burbank SD/Governing Board	(2 OFF THE BLT)			\$ -	\$ 4.30	\$ -	\$ -	\$ -	\$ 192.30	\$ -
(2 OFF THE BLT)				\$ -	\$ 4.30	\$ -	\$ -	\$ -	\$ 192.30	\$ -
(2 OFF THE BLT)				\$ -	\$ 4.30	\$ -	\$ -	\$ -	\$ 192.30	\$ -
Milpitas Unified SD Governing Board	37,117	2.87	\$ 106,525.79	\$ 6,922.47	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 113,520.47	\$ -
Moreland SD TA 2/Governing Board	(1 OFF THE BLT)			\$ -	\$ 4.30	\$ -	\$ -	\$ -	\$ 98.30	\$ -
(1 OFF THE BLT)				\$ -	\$ 4.30	\$ -	\$ -	\$ -	\$ 98.30	\$ -
(1 OFF THE BLT)				\$ -	\$ 4.30	\$ -	\$ -	\$ -	\$ 98.30	\$ -
Moreland SD TA 4/Governing Board	(1 OFF THE BLT)			\$ -	\$ 4.30	\$ -	\$ -	\$ -	\$ 98.30	\$ -

SANTA CLARA COUNTY REGISTRAR OF VOTERS
 2022 NOV 8 - GENERAL ELECTION
 COST OF ELECTION

BALLOT ISSUES JURISDICTION	REGISTERED VOTERS 15-day close 10/24/22	BASE CHARGE		SHARED PRINTING	LEGAL PUBLICATION-NOTICE OF ELECTION		MEAS PAGES COST	OFF THE BALLOT CERTIFICATION FEE	CAND STMTS BALANCE DUE TO ROV	CAND STMT COST & ELECTION CHARGE DUE TO ROV
		PER REG VOTER (\$2.87/50.82)	TOTAL CHARGE		SPECIFIC	SHARED				
Morgan Hill Unified SD, TA #1 Governing Board	6,996	2.87	\$ 20,078.52	\$ 2,818.76	\$ 684.78	\$ 67.91	\$ -	\$ -	\$ 23,649.97	
Morgan Hill Unified SD, TA #2 Governing Board	6,763	2.87	\$ 19,409.81	\$ 2,996.56	\$ 684.78	\$ 67.91	\$ -	\$ -	\$ 23,159.06	
Morgan Hill Unified SD, TA #3 Governing Board	5,515	2.87	\$ 15,828.05	\$ 2,370.83	\$ 684.78	\$ 67.91	\$ -	\$ -	\$ 18,951.57	
Morgan Hill Unified SD, TA #4 Governing Board	6,532	2.87	\$ 18,746.84	\$ 2,316.60	\$ 684.78	\$ 67.91	\$ -	\$ -	\$ 21,816.12	
Mountain View Whisman SD/Governing Board	(2 OFF THE BLT)				\$ 4.30		\$ -	\$ 188.00	\$ 192.30	
Mount Pleasant SD/Governing Board	(3 OFF THE BLT)				\$ 388.24		\$ -	\$ 282.00	\$ 670.24	
Mt View-Los Altos UHSD Governing Board	63,725	2.87	\$ 182,890.75	\$ 11,974.13	\$ 4.30	\$ 67.91	\$ -	\$ 9,242.91	\$ 204,180.00	
Measure P - Oak Grove School District, School Bonds	61,567	2.87	\$ 176,697.29	\$ 13,350.16	\$ 180.20	\$ 67.91	\$ 56,378.28		\$ 246,673.84	
Oak Grove SD, TA #5 Governing Board	12,379	0.82	\$ 10,150.78	\$ 916.79	\$ 4.30	\$ 67.91	\$ -	\$ 94.00	\$ 11,139.78	
Oak Grove SD TA 2/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Oak Grove SD TA 3/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Orchard SD Governing Board	7,262	2.87	\$ 20,841.94	\$ 2,431.65	\$ 388.24	\$ 67.91	\$ -	\$ -	\$ 23,729.74	
Palo Alto Unified SD Governing Board 400 Word Statement	47,820	2.87	\$ 137,243.40	\$ 7,965.77	\$ 4.30	\$ 67.91	\$ -	\$ 8,980.90	\$ 154,262.29	
San Jose Unified SD, TA #2 Governing Board 400 Word Statement	27,463	2.87	\$ 78,818.81	\$ 6,473.53	\$ 4.30	\$ 67.91	\$ -	\$ 94.00	\$ 85,364.55	
San Jose Unified SD TA 4/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Santa Clara County Board of Education, TA #6 Governing Board	126,429	2.87	\$ 362,851.23	\$ 35,156.82	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 398,080.27	
Santa Clara County Board of Education, TA #7 Governing Board	163,134	2.87	\$ 468,194.58	\$ 40,727.24	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 508,994.04	
Santa Clara County BOE TA 2/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Santa Clara Unified SD, TA #3 Governing Board	12,774	2.87	\$ 36,661.38	\$ 3,085.86	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 39,819.45	
Santa Clara Unified SD, TA #4 Governing Board	9,714	2.87	\$ 27,879.18	\$ 2,818.10	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 30,769.49	
Santa Clara Unified SD TA 1/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Santa Clara Unified SD TA 6/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Saratoga Union SD/Governing Board	(3 OFF THE BLT)				\$ 4.30		\$ -	\$ 282.00	\$ 286.30	
SJ - Evergreen CCD, TA #2 Governing Board	54,640	2.87	\$ 156,816.80	\$ 15,047.16	\$ 4.30	\$ 67.91	\$ -	\$ 2,956.26	\$ 174,892.44	
SJ - Evergreen CCD, TA #3 Governing Board, Short Term	75,590	2.87	\$ 216,943.30	\$ 19,207.09	\$ 4.30	\$ 67.91	\$ -	\$ 5,208.07	\$ 241,430.67	
SJ - Evergreen CCD, TA #4 Governing Board	69,417	2.87	\$ 199,226.79	\$ 14,372.85	\$ 4.30	\$ 67.91	\$ -	\$ 5,157.38	\$ 218,829.24	
SJ - Evergreen CCD TA 6/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Sunnyvale SD TA1/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Sunnyvale SD TA3/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Sunnyvale SD TA5/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Union SD Governing Board	27,286	2.87	\$ 78,310.82	\$ 6,231.11	\$ 4.30	\$ 67.91	\$ -	\$ -	\$ 84,614.15	
Measure R - Union School District, School Bonds	27,286	0.82	\$ 22,374.52	\$ 1,557.78	\$ 183.60	\$ 67.91	\$ 44,679.08		\$ 68,862.89	
West Valley-Mission CCD TA 3/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
West Valley-Mission CCD TA 5/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
West Valley-Mission CCD TA 7/Governing Board	(1 OFF THE BLT)				\$ 4.30		\$ -	\$ 94.00	\$ 98.30	
Total Santa Clara School Districts			\$ 5,677,291.44	\$ 476,822.95	\$ 7,991.67	\$ 3,124.07	\$ 375,900.68	\$ 4,230.00	\$ 6,609,824.20	

57	010-0000-0-5835-00-0000-7200-075000-000-0000	\$ 204,180.00	REG OF VTRS-INV NOV22-005	
71	010-0000-0-5835-00-0000-7100-000000-000-0000	\$ 196.60	REG OF VTRS-INV NOV22-005	
72	010-0000-0-5835-00-0000-7100-000000-000-0000	\$ 179,188.41	REG OF VTRS-INV NOV22-005	
76	010-0000-0-5835-00-0000-7100-000000-000-0000	\$ 635,250.62	REG OF VTRS-INV NOV22-005	
75	010-0000-0-5835-00-0000-7100-000000-000-0000	\$ 294.90	REG OF VTRS-INV NOV22-005	
81	010-0000-0-5835-00-0000-7100-711000-099-0000	\$ 154,262.29	REG OF VTRS-INV NOV22-005	
82	01-0000-0-5835-0000-7110	\$ 85,462.85	REG OF VTRS-INV NOV22-005	
83	010-0000-0-5835-00-0000-7100-071100-071-0000	\$ 393.20	REG OF VTRS-INV NOV22-005	
84	010-0000-0-5835-00-0000-7200-070000-000-0000	\$ 87,576.72	REG OF VTRS-INV NOV22-005	
85	010-0000-0-5806-00-0000-7110-071100-090-0000	\$ 113,520.47	REG OF VTRS-INV NOV22-005	
88	010-0000-0-5835-00-0000-7110-071100-090-0000	\$ 70,785.54	REG OF VTRS-INV NOV22-005	
90	800-0000-0-5835-00-0000-7100-711000-000-1100	\$ 907,172.61	REG OF VTRS-INV NOV22-005	
TOTALS			\$ 6,609,824.20	6,609,824.20
-				

DESCRIPTION: REGISTRAR OF VOTERS- FINAL BILLING FOR NOV 8, 2022 - GENERAL ELECTION

ACCOUNTING SERVICES USE ONLY:

APPROVED: AB

DATE: 02/22/23

BOT Selection #2


INVOICE



Date: September 25, 2022
 Invoice # 5382

CWDL, Certified Public
 Accountants
 5151 Murphy Canyon Rd.,
 Ste. 135
 San Diego, CA 92123
 858-565-2700
 info@cwdlcpa.com

TO San Jose/Evergreen Community College
 District
 Attn: Accounts Payable
 40 S. Market Street
 San Jose, CA 95113

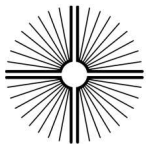

 Jose Ciesmore (Jun 27, 2023 15:28 PDT)

P.O. NUMBER	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
	21-22 Audit	N/A	N/A	N/A	Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	RETENTION	LINE TOTAL
	01	2122-District-YE-90%	\$29,085.00	(2,908.50)	\$26,176.50
	02	2122- Measure G Bond-YE-90-%	\$3,549.00	(354.90)	\$3,194.10
	03	2122- Measure X Bond-YE-90%	\$3,549.00	(354.90)	\$3,194.10
				.TOTAL	\$32,564.70

Thank you for your business!

BOT Selection #3



COMMUNITY COLLEGE
LEAGUE OF CALIFORNIA

2017 O Street, Sacramento, CA 95811

Invoice

B20614

Date	Invoice #
7/1/2022	13270

V# 776100

Bill To
San Jose-Evergreen CCD Office of the Chancellor Raul Rodriguez (Interim) 40 South Market Street San Jose, CA 95113-2367

		P.O. No.
BoardDocs	Qty	Amount
San Jose-Evergreen CCD BoardDocs PRO 7.1.2022 - 6.30.2023 raul.rodriguez@sjeccd.edu; sherri.brusseau@sjeccd.edu	1	17,500.00
Total		\$17,500.00
Balance Due		\$17,500.00

BOT Selection #4

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

PO#P0027815

Shari Brusseau

SAN JOSE/ EVERGREEN COMM COLL. DIST
 ACCTS PAYABLE
 40 S MARKET ST STE 300
 SAN JOSE CA 95113-2323
 USA

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DN64792	10/19/22	0768104
SUBTOTAL	SHIPPING	SALES TAX
\$13,104.12	\$0.00	\$1,224.01
DUE DATE		AMOUNT DUE
11/18/22		\$14,328.13

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
10/19/22	DN64792	Net 30 Days				11/18/22
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/19/22	UPS Ground (2-3 days)	P0027815			0768104	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6512889	APPLE IPADPRO 12 WIFI 256 SG 5TH Manufacturer Part Number: MHNH3LL/A Serial No: SCRGVYF42LG Serial No: SD3P62309MX Serial No: SF49PVQYKVKQ Serial No: SGFMQF34HXL Serial No: SH0624J5JYW Serial No: SJHXGDKL9HK Serial No: SJ23DM2HQVY Serial No: SKCGYVL9HWJ Serial No: SKQVJHC37GT Serial No: SLD72477DY7 Serial No: SL7FM7X4PC7 Serial No: SM02D4G4R19	12	12	0	1,088.01	13,056.12
654809	RECYCLING FEE 4 TO LESS THAN 15 Manufacturer Part Number: CAL RECYCLE FEE 1 Fee Applied to Item: 6512889	12	12	0	4.00	48.00

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$13,104.12
ASHLEY GARRETT 877-708-8014 ashley.garrett@cdw.com	SAN JOSE/ EVERGREEN COMM COLL. DIST SJECCD WAREHOUSE 4750 SAN FELIPE RD SAN JOSE CA 95135	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$1,224.01
NBKR321		AMOUNT DUE	\$14,328.13



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com

BOT Selection #5

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20209*TM	04/30/2023	0146661	Alexander	Anthony	MBF2	10	96	6601	00000	53420	9GOVB1003E	Trustee, District 3	\$3,986.00
20209*TM	04/30/2023	0004270	Lease	Jeffrey	MBF2	10	96	6601	00000	53420	9GOVB1006E	Trustee, District 6	\$3,986.00
20209*TM	04/30/2023	0400295	Martinez	Karen	MBF2	10	96	6601	00000	53420	9GOVB1002E	Trustee, District 2	\$3,986.00
													11,958.00

BOT Selection #6

Narcisa Inc.
 Narcisa A. Polonio
 11400 Rock Elm Court
 Mitchellville, MD 20721
 202 276 1983
npolonio@gmail.com

INVOICE

ID #85-2566108

Date: November 8, 2022
 Resubmitted February 12, 2023
 INVOICE # 2021108

BPO#21031

Sherri Brusseau

To **Sherri Brusseau**
Executive Administrative
Assistant
Bea gonzalez
San Jose-Evergreen
Community College District
40 S. Market Street
San Jose, CA 95113
ATT: Chancellor's Office

Board Services	Payment Terms	Due Date
	Due on receipt	
Description	Total	
Preparation, technical assistance, coaching and special sessions facilitation from September to November 8, 2022	<ol style="list-style-type: none"> 1. Designed and facilitated Enrollment Summit 2. Assisted with monthly Ad Hoc Committee meetings 3. Phone and Zoom Interview with Board members 4. Meetings with Chancellor, and staff. 5. Expert governance coaching to individual trustees and staff. 6. Expert guidance on multiple critical District wide projects including East Side implementation of the Board's resolution. 7. Review of planning documents, including documents for East side initiative. 	\$20,000.00
1 2 3 Travel \$128.89, \$207.98, \$575.33 = 912.20 November 2 - 6, 2022		\$ 20,000.00
Hotel \$1,921.69 (Includes \$144.69. dinner with the chair of the Ad Hoc committee)		\$ 3,133.77
Taxis \$160.00, \$82.19, \$34.15, 23.54 = 299.42 5 6 7 8		Total \$23,133.77
Submitted by:		
<i>Narcisa A. Polonio</i>	Allocation:	
	\$10,677.16 BOT	
	12,456.61 Chancellor	
	<u>\$23,133.77</u> Total	

NOVEMBER 2

LGB ✈ SJC

Long Beach to San Jose, CA

Confirmation # **2289FX**

Confirmation date: 10/26/2022

PASSENGER **Narcisa A Polonio**
RAPID REWARDS # 1007364562
TICKET # 5262180724531
EST. POINTS EARNED 639



Rapid Rewards® points are only estimations.

Your itinerary

Flight: Wednesday, 11/02/2022 Est. Travel Time: 1h 10m [Wanna Get Away®](#)

FLIGHT # 3147	DEPARTS LGB 07:10PM Long Beach		ARRIVES SJC 08:20PM San Jose, CA
-------------------------	--	---	--

Payment information

Total cost

Air - 2289FX		
Base Fare	\$	106.40
U.S. Transportation Tax	\$	7.98
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	128.98

Payment

Visa ending in 6278
Date: October 26, 2022
Payment Amount: \$128.98

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262180724531

NOVEMBER 2

BWI ✈️ **LGB**

Baltimore to Long Beach



Confirmation # **4ZZAWA**

Confirmation date: 10/26/2022

PASSENGER Narcisa A Polonio
RAPID REWARDS # 1007364562
TICKET # 5262180721998
EST. POINTS EARNED 1,373

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Wednesday, 11/02/2022 Est. Travel Time: 7h 35m [Wanna Get Away Plus™](#)

FLIGHT # 2447 **DEPARTS** **BWI 06:20AM** ✈️ **ARRIVES** **LAS 08:35AM**
 Baltimore Las Vegas

Stop: ✈️✈️ Change planes

FLIGHT # 2933 **DEPARTS** **LAS 09:50AM** ✈️ **ARRIVES** **LGB 10:55AM**
 Las Vegas Long Beach

Payment information

Total cost	
Air - 4ZZAWA	
Base Fare	\$ 171.52
U.S. Transportation Tax	\$ 12.86
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	\$ 9.00
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 207.98

Receipt

Orbitz itinerary: 72418344974804

Purchase date: Oct 27, 2022



Booking details

One way flight

San Francisco (SFO) to Washington (DCA)

Depart: Nov 6, 2022

Arrive: Nov 6, 2022

Traveler 1: Adult

Narcisa Polonio

Ticket Number: 0167840562860

Payment details

Flight price

Traveler 1: Adult \$478.14

Taxes and fees \$50.46

Other

Trip Protection \$46.73

Total \$575.33

Paid \$575.33
[Visa 6278]



Tue, Nov 08, 2022

Thank you for choosing United.
A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:
J2ZLPY

Flight 1 of 1 UA1954 Class: United Economy (U)

Sun, Nov 06, 2022

Sun, Nov 06, 2022

08:45 AM
San Francisco, CA, US (SFO)

04:59 PM
Washington, DC, US (DCA)

Traveler Details

POLONIO/NARCISA
eTicket number: **0167840562860**
Frequent Flyer: **UA-XXXXX777 Member**

Seats: **SFO-DCA 290**

Purchase Summary

Method of payment:
Date of purchase:

Visa ending in 6270
Wed, Oct 26, 2022

Airfare:
September 11th Security Fee:
U.S. Transportation Tax:
U.S. Flight Segment Tax:

478.14 USI
5.60 USI
35.86 USI
4.50 USI

Method of payment:
Date of purchase:

Visa ending in 6278
Wed, Oct 26, 2022

Airfare:	478.14 USD
September 11th Security Fee:	5.60 USD
U.S. Transportation Tax:	35.86 USD
U.S. Flight Segment Tax:	4.50 USD
U.S. Passenger Facility Charge:	4.50 USD
Total Per Passenger:	528.60 USD
Total:	528.60 USD

San Francisco to Washington – UA 1954

Nov 6, 8:45 AM–4:59 PM

Take-off

Sun, Nov 6, 8:45 AM

Landing

Sun, Nov 6, 4:59 PM

Flight duration

5 hr, 14 min

Passenger name

POLONIO/NARCISA

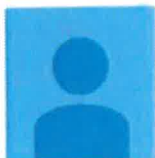
Seat

-

Confirmation number

J2ZLPY

[View in Travel](#)



United Airlines <Receipts@united.com>

11:45 AM (3 minutes ago)

to me

U.S. Passenger Facility Charge:

4.50 USI

Total Per Passenger:

528.60 USI

Total:

528.60 USI

Fare Rules

Protection . 46.23
←

Fare Rules



SIGNIA BY HILTON SAN JOSE
 170 S. MARKET ST.
 SAN JOSE, CA 95113
 United States of America
 TELEPHONE 408-998-1900 • FAX 408-280-6072
 Reservations
 www.hilton.com or 1 800 HILTONS

POLONIO, NARCISA
 11400 ROCK ELM COURT
 BOWIE MD 20721
 UNITED STATES OF AMERICA

Room No: 982/K1TM
 Arrival Date: 11/2/2022 8:50:00 PM
 Departure Date: 11/6/2022 6:00:00 AM
 Adult/Child: 1/0
 Cashier ID: AMCA
 Room Rate: 386.50
 AL:
 HH # 909906108 DIAMOND
 VAT #
 Folio No/Che 53206 A

4

Confirmation Number: 3313078151

SIGNIA BY HILTON SAN JOSE 11/6/2022 5:59:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/2/2022	GUEST ROOM	XOPL	110251	\$386.50		
11/2/2022	RM TRANSIENT OCCUPANCY TAX	XOPL	110251	\$38.65		
11/2/2022	RM CCFD TAX	XOPL	110251	\$15.46		
11/2/2022	RM HBID TAX	XOPL	110251	\$2.50		
11/2/2022	RM CTTC	XOPL	110251	\$1.14		
11/3/2022	GUEST ROOM	AMCA	110520	\$386.50		
11/3/2022	RM TRANSIENT OCCUPANCY TAX	AMCA	110520	\$38.65		
11/3/2022	RM CCFD TAX	AMCA	110520	\$15.46		
11/3/2022	RM HBID TAX	AMCA	110520	\$2.50		
11/3/2022	RM CTTC	AMCA	110520	\$1.14		
11/4/2022	*GRILL	LINTR	110737	\$144.69		
11/4/2022	GUEST ROOM	AMCA	110977	\$386.50		
11/4/2022	RM TRANSIENT OCCUPANCY TAX	AMCA	110977	\$38.65		
11/4/2022	RM CCFD TAX	AMCA	110977	\$15.46		
11/4/2022	RM HBID TAX	AMCA	110977	\$2.50		
11/4/2022	RM CTTC	AMCA	110977	\$1.14		
11/5/2022	GUEST ROOM	AMCA	111648	\$386.50		
11/5/2022	RM TRANSIENT OCCUPANCY TAX	AMCA	111648	\$38.65		
11/5/2022	RM CCFD TAX	AMCA	111648	\$15.46		
11/5/2022	RM HBID TAX	AMCA	111648	\$2.50		
11/5/2022	RM CTTC	AMCA	111648	\$1.14		
11/6/2022	VS *6278	AMCA	111705			(\$1,921.69)

Narcisa/Trustee Fuentes - planning meeting over dinner to plan for the future Eastside project.

REF=0000053206-00058643 CHIP
 05
 Application Label: VISA DEBIT
 TC: 197F54ED2212F317
 TVR: 8000008000

POLONIO, NARCISA
 11400 ROCK ELM COURT
 BOWIE MD 20721
 UNITED STATES OF AMERICA

Room No: 982/K1TM
 Arrival Date: 11/2/2022 8:50:00 PM
 Departure Date: 11/6/2022 6:00:00 AM
 Adult/Child: 1/0
 Cashier ID: AMCA
 Room Rate: 386.50
 AL:
 HH # 909906108 DIAMOND
 VAT #
 Folio No/Che 53206 A

Confirmation Number: 3313078151

SIGNIA BY HILTON SAN JOSE 11/6/2022 5:59:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
	AID: A000000031010					
BALANCE						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com)
 Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://www.hilton.com).

CREDIT CARD DETAIL

APPR CODE	314150	MERCHANT ID	8039620409
CARD NUMBER	VS *6278	EXP DATE	09/25
TRANSACTION ID	111705	TRANS TYPE	Sale

The Grill on the Alley

172 S. Market St.
San Jose, CA 95113
(408) 294-2244

Server: Jesus
Table 31/1
Guests: 2

11/04/2022
7:48 PM

#40006

Reprint #: 3

Planning mtg over dinner
narcisa/trustee Fuentes
to plan the future ES project.

Brussel Sprouts Side	12.00
Lobster & Shrimp Ravioli	42.00
Coconut Banana Cream Pie (2 @12.0	24.00
Shrimp Pomodoro	36.00
Subtotal	114.00
Tax	10.69
Total	124.69
Offline Ch #982	124.69
Gratuity	20.00
Total	144.69

X _____

Quick Guide on Total

(15%)=17.10

(18%)=20.52

(20%)=22.80

Parties of 8 or more will have an 18%
Service Charge added to the check

--- Check Closed ---

Custom Amount

\$160.00

Ordered from

Square

Total cost

\$160.00

Items

Custom Amount

5



INDEPENDENT TAXI via

Square <receipts@messaging.squareup.com>

to me

Nov 6, 2022, 5:26 PM (2 days ago)



INDEPENDENT TAXI



Let INDEPENDENT TAXI know how your experience was

\$160.00

Custom Amount x 1

\$160.00

Total

\$160.00

n Palm

INDEPENDENT TAXI

202-423-5220

Visa 6278 (Swipe)

VISA

Nov 6

2022

at 5:26

PM

#Z2r9

Auth

code:

945520



November 6, 2022



Here's your receipt for your ride, Narcisa

We hope you enjoyed your ride this afternoon.

Total **\$82.19**

Trip fare	\$48.74
Subtotal	\$48.74
Reservation Fee	\$17.00
Marketplace Fee	\$10.00
Temporary Fuel Surcharge	\$0.55
Uber Airport Surcharge	\$5.50
Access for All Fee	\$0.10
CA Driver Benefits	\$0.30

Payments

 **American Express ****7000** **\$82.19**
 11/6/22 6:57 AM

A temporary hold of \$82.19 was placed on your payment method **** 7000. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Nam

UberX 36.33 miles | 40 min

- 6:16 AM | 172 S Market St, San Jose, CA 95113, US
- 6:56 AM | 780 McDonnell Rd, San Francisco, CA 94128, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Thanks for tipping, Narcisa

We hope you enjoyed your ride this afternoon.

Total **\$34.15**

Trip fare	\$23.69
Subtotal	\$23.69
Marketplace Fee	\$5.06
Temporary Fuel Surcharge	\$0.55
Access for All Fee	\$0.10
CA Driver Benefits	\$0.30
Tips	\$4.45

Payments

American Express **7000** **\$34.15**
 11/4/22 11:03 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ngawang

Comfort 10.38 miles | 23 min

- 7:15 AM** | 194 S Market St, San Jose, CA 95113, US
- 7:38 AM** | 3095 Yerba Buena Rd, San Jose, CA 95135, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Thanks for tipping, Narcisa

We hope you enjoyed your ride this afternoon.

Total \$23.54

Trip fare	\$14.02
Subtotal	\$14.02
Marketplace Fee	\$5.00
Wait Time	\$0.57
Temporary Fuel Surcharge	\$0.55
Access for All Fee	\$0.10
CA Driver Benefits	\$0.30
Tips	\$3.00

Payments

 American Express ****7000	\$20.54
11/4/22 12:20 AM	
 American Express ****7000	\$3.00
11/4/22 7:09 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Servlio

UberX 10.41 miles | 16 min

- 1:47 PM | Valle del Lago, San Jose, CA, US
- 2:04 PM | 40 S Market St, San Jose, CA 95113, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

BOT Selection #7

Invoice
From
Diaz and Associates
A Public Affairs Consulting Firm

Purchase Order #
BOO20613


Raul Rodriguez / Sep 6, 2022 12:40 PDT

Date
09/02/2022

Invoice#
3740

Bill To:

San Jose-Evergreen Community College District
Accounts Payable
40 South Market Street
San Jose, California 95113-2367

Terms
Payment due by September 16, 2022
Amount
\$9,000.00

Description of Services

Lobbying Services provided from July 1- August 31, 2022.
Governmental Relations and Advocacy Services on behalf of SJECCD
With of State of California elected officials, State Administration and Agencies,
And local governmental officials.



Researched and monitored potential state legislation for SJECCD. Researched workforce training programs and state funds. Worked with SJECCD representative on updated priority bill list and state budget issues. Reviewed and updated bill list. Monitored/participated in state legislative committee public meetings impacting higher education and state budget. Attended External Affairs Committee meeting. Prepared and submitted bill position letters.

Total Hours for This Period: 67
Total Hours for YTD: 319

Billing Address:
580 North 15th Street
San Jose, California 95112



Please make payment to: Diaz & Associates

Thank you for your business. Tax ID# 20-4151451

Total Due **\$9,000.00**

Diaz & Associates
580 North 15th Street, San Jose, California 95112
(408)204-1407
Email address: mannyjdiaz@yahoo.com

**July-August 2022 Consulting Services
(67 hours)
By Diaz & Associates**

Reviewed Higher Education Legislative Proposals and Updated Bill List (16 hours)

- Communicated with State legislators
- Communicated with state legislative staff
- Reviewed amended bills and updated info
- Researched bill language and intent
- Prepared updated bill list

Communications with SJECCD -Rosalie Ledesma and Ryan Brown (3 hours)

- Reviewed and discussed state budget higher education proposals
- Reviewed and discussed updated bill list
- Reviewed and assisted in quarterly employer lobbyist report

Monitored CCLC Webinar on State legislative priorities (1 hour)

Monitored/testified State Legislative budget and policy committee public hearings on higher education (40 hours)

Researched and prepared updated SJECCD bill position letters (3 hours)

Reviewed bill list and prepared for SJECCD External Affairs Committee meeting (2 hours)

Attended and presented at SJECCD External Affairs Committee meeting (2 hours)

BOT Selection #8

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20120*TM	01/31/2023	0146661	Alexander	Anthony	MBF2	10	96	6601	00000	53420	9GOVB1003E	Trustee, District 3	\$3,986.00
20120*TM	01/31/2023	0004270	Lease	Jeffrey	MBF2	10	96	6601	00000	53420	9GOVB1006E	Trustee, District 6	\$3,986.00
													7,972.00

BOT Selection #9

Voided V0802803

Voucher ID : V0802803	Debit : 7,672.80
Status Date : 02/01/23	Credit :
Status : Voided	Net : 7,672.80

Voucher Dt	02/01/23	Due Date	02/01/23	Total Amt	7,672.80
Vendor ID	0629083	Cash Disc			
Name	1 County of Santa Clara				
Address	1 70 W Hedding St. 9th Floor,				
Cty/St/Zp	San Jose	CA	95110		
AP Type	0011 Regular Accounts	Check No/Date			
Bank Code	14 Wells Fargo	Paid Amount			
Pay Voucher	No	Financial Exports ID			

Approvals	Dates	PO No	Rcr Vou	Comments
1 Raul Rodriguez	02/01/23			1
2 Jonathan Camacho	02/01/23			

Line Items					
	Description	Quantity Extended	Price	Invoice Number	Tax
1	ID: SPD68-SPD-68	1.000	7,672.80	16796	
2					

GL Account No	
1	10-96-6601-00000-55712
GL Amt	7,672.80
Proj ID	

Replaced by V0816480 with the correct breakdown GL accts. shown on the invoice.

Voucher ID : V0816480	Debit : 7,672.80
Status Date : 03/23/23	Credit : 7,672.80
Status : Paid	Net : 7,672.80

Voucher Dt	03/22/23	Due Date	03/22/23	Total Amt	7,672.80
Vendor ID	0629083	Cash Disc			0.00
Name	1 County of Santa Clara				
Address	1 70 W Hedding St. 9th Floor,				
Cty/St/Zp	San Jose	CA	95110		
AP Type	0011 Regular Accounts	Check No/Date	0062495	03/23/23	
Bank Code	14 Wells Fargo	Paid Amount		7,672.80	
Pay Voucher	Yes	Financial Exports ID			
Approvals	Dates	PO No	B0020860		
1 Raul Rodriguez	03/22/23	Rcr Vou			
2 Jonathan Camacho	03/22/23	Comments	1		

Line Items					
	Description	Quantity Extended	Price	Invoice Number	Tax
1	SPD68-SPD-68	1.000	7,672.80	16796	

GL Account No	
1	10-99-6609-00000-55712
GL Amt	3,641.80

GL Account No	
2	10-99-6731-00000-55712
GL Amt	2,140.60

GL Account No	
3	10-96-6601-00000-55712
GL Amt	1,890.40

V0816480

Office of the County Counsel
70 West Hedding Street, 9th Floor, East Wing
San Jose, CA 95110
(408) 299-5900

San Jose/Evergreen Community College District Dr. Raul Rodriguez
40 South Market Street San Jose, CA 95113-2367
PO #B0020856

Bill Date: December 31, 2022
Bill No. 16796

San Jose/Evergreen Community College District

Matter ID	Description	Client's Matter #	Amount
SPD68-SPD-68	General Advice	PO #B0010500 PO#20860	\$7,672.80
Total Current Billing:			\$7,672.80

Sherri Brasseur

AS : 10-99-6609-00000-55712 \$3,641.80
HR : 10-99-6731-00000-55712 \$2,140.60
BOT : 10-96-6601-00000-55712 \$1,890.40

BOT Selection #10

V0822229

B0019798


INVOICE



Date: December 29, 2022
Invoice # 5493

CWDL, Certified Public
Accountants
5151 Murphy Canyon Rd.,
Ste. 135
San Diego, CA 92123
858-565-2700
info@cwdlcpa.com

TO San Jose/Evergreen Community College
District
Attn: Accounts Payable
40 S. Market Street
San Jose, CA 95113


Jose C. Mesmore (Jun 27, 2023 15:28 PDT)

P.O. NUMBER	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
	21-22 Audit	N/A	N/A	N/A	Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	RETENTION	LINE TOTAL
	01	2122-District-Retention-10%	\$5,817.00		\$5,817.00
	02	2122- Measure G Bond-Retention-10%	\$709.80		\$709.80
	03	2122- Measure X Bond-Retention-10%	\$709.80		\$709.80
				.TOTAL	\$7,236.60

Thank you for your business!

BOT Selection #11

Invoice
From
Diaz and Associates
A Public Affairs Consulting Firm

Purchase Order #
BOO20613

Date
12/31/2022

Invoice#
3780


Raul Rodriguez (Jan 3, 2023 11:01 MST)

Bill To:

San Jose-Evergreen Community College District
Accounts Payable
40 South Market Street
San Jose, California 95113-2367

Terms
Payment due by January 15, 2023
Amount
\$4,500.00

Description of Services

Lobbying Services provided from December 1- 31, 2022.
Governmental Relations and Advocacy Services on behalf of SJECCD
With of State of California elected officials, State Administration and Agencies,
And local governmental officials.

Coordinated meeting requests with state legislators and SJECCD Delegation.
Prepared and attended Board meeting. Coordinated Legislator Medina visit to San Jose. Researched higher
education proposals/legislation.

Total Hours for This Period: 20
Total Hours for YTD: 438

Billing Address:
580 North 15th Street
San Jose, California 95112

Please make payment to: Diaz & Associates

Thank you for your business. Tax ID# 20-4151451

Total Due **\$4,500.00**

Diaz & Associates
580 North 15th Street, San Jose, California 95112
(408)204-1407
Email address: mannyjdiaz@yahoo.com

BOT Selection #12

Invoice
From
Diaz and Associates
A Public Affairs Consulting Firm

Purchase Order #
BOO20613

Ryan Brown

Date
06/27/2023

Invoice#
3845

Bill To:

San Jose-Evergreen Community College District
Accounts Payable
40 South Market Street
San Jose, California 95113-2367

Terms
Payment is due by June 30, 2023
Amount
\$4,500.00

Description of Services

Lobbying Services provided from June 1- 30, 2023.

Governmental Relations and Advocacy Services on behalf of SJECCD

With the State of California elected officials, State Administration, and Agencies,
And local governmental officials.

Met with and communicated with state legislative staff regarding higher education proposals.

Researched higher education proposals/legislation. Monitored CCLC webinar. Updated SJECCD bill list.

Coordinated with SJECCD PIO Ryan Brown on the SJECCD Bill List and other pending legislation.

Monitored state legislative higher education policy and budget hearings. Coordinated with state legislative staff and prepared position letters for SJECCD.

Total Hours for This Period: 41

Total Hours for YTD: 261

Billing Address:

580 North 15th Street
San Jose, California 95112

Please make payment to: Diaz & Associates

Thank you for your business. Tax ID# 20-4151451

Total Due **\$4,500.00**

Diaz & Associates
580 North 15th Street, San Jose, California 95112
(408)204-1407
Email address: mannyjdiaz@yahoo.com

BOT Selection #13

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20148*EM	02/28/2023	0400295	Martinez	Karen	MBF2	10	96	6601	00000	53420	9GOVB1002E	Trustee, District 2	\$3,986.00

BOT Selection #14

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	ET	SOURCE	FUND	LOC	COST	USER	OBJ	PAY AMTS	POSITION	TITLE	HRS	EXP AMTS	ACCRUAL AMTS	ACCRUAL GL	
20209*TM	04/30/2023	0146661	Alexander	Anthony	EO	923	10	96	6601	00000	52310	\$562.00	9GOVB1003E	Trustee, District 3	4.00	0.00	0		
20209*TM	04/30/2023	0127725	Fuentes	Maria	EO	923	10	96	6601	00000	52310	\$562.00	9GOVB1004E	Trustee, District 4	4.00	0.00	0		
20209*TM	04/30/2023	0341916	Ho	Wendy	EO	923	10	96	6601	00000	52310	\$562.00	9GOVB1005E	Trustee, District 5	4.00	0.00	0		
20209*TM	04/30/2023	0004270	Lease	Jeffrey	EO	923	10	96	6601	00000	52310	\$562.00	9GOVB1006E	Trustee, District 6	4.00	0.00	0		
20209*TM	04/30/2023	0364570	Livengood	Robert	EO	923	10	96	6601	00000	52310	\$562.00	9GOVB1001E	Trustee, District 1	4.00	0.00	0		
20209*TM	04/30/2023	0400295	Martinez	Karen	EO	923	10	96	6601	00000	52310	\$562.00	9GOVB1002E	Trustee, District 2	4.00	0.00	0		
												3,372.00							

BOT Selection #15

V0816498

B0020860

Office of the County Counsel
70 West Hedding Street, 9th Floor, East Wing
San Jose, CA 95110
(408) 299-5900

Attorney-Client Privileged Communication

San Jose/Evergreen Community College District
Dr. Raul Rodriguez
40 South Market Street
San Jose, CA 95113-2367

Bill Date: January 31, 2023
Bill No. 16841

San Jose/Evergreen Community College District

Matter ID	Description	Client's Matter #	Amount
SPD68-SPD-68	General Advice	PO #B0019593	\$4,892.80

Total Current Billing: \$4,892.80

John B. 03/06/23

AS : 10-99-6609-00000-55712 \$ 2029.40
 HR : 10-99-6731-00000-55712 \$ 55.40
 BOT : 10-96-6601-00000-55712 \$ 2807.80

BOT Selection #16

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20089*TM	12/31/2022	0127725	Fuentes	Maria	DDA2	10	96	6601	00000	53420	9GOVB1004E	Trustee, District 4	\$157.60
20089*TM	12/31/2022	0127725	Fuentes	Maria	MBS2	10	96	6601	00000	53420	9GOVB1004E	Trustee, District 4	\$1,332.00
20089*TM	12/31/2022	0127725	Fuentes	Maria	VSP2	10	96	6601	00000	53420	9GOVB1004E	Trustee, District 4	\$15.50
20089*TM	12/31/2022	0341916	Ho	Wendy	DDA2	10	96	6601	00000	53420	9GOVB1005E	Trustee, District 5	\$157.60
20089*TM	12/31/2022	0341916	Ho	Wendy	MKS2	10	96	6601	00000	53420	9GOVB1005E	Trustee, District 5	\$884.00
20089*TM	12/31/2022	0341916	Ho	Wendy	VSP2	10	96	6601	00000	53420	9GOVB1005E	Trustee, District 5	\$15.50
													2,562.20

BOT Selection #17

Full Circle Streaming & Digital LLC

1612 Yates Wheel Way
Raleigh, NC 27606 US
info@fullcirclestreaming.com



BPO#20841

Raul Rodriguez
Raul Rodriguez (Sep 19, 2022 11:30 PDT)

INVOICE

BILL TO
San José City College

INVOICE 1085 - SJCC JULY 12
DATE 07/12/2022
TERMS Net 30
DUE DATE 08/11/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pre-Production	Client / Internal Meetings, Gear Prep	1	500.00	500.00
Production	Livestream Producer, Technical Director, Camera Operator, Grip for Load in, Gear Load in, Equipment: Livestream hardware and software, cameras, additional rentals	1	1,500.00	1,500.00

7/12/22 Livestream

Assigned vendor #1031996

ACH info:
Name on account: Full Circle Streaming and Digital LLC
Bank: Wells Fargo
Account type: Business
Account Number: 7431904668
Routing Number: 121042882

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

Pay invoice

BOT Selection #18

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20240*TM	05/31/2023	0341916	Ho	Wendy	MKS2	10	96	6601	00000	53420	9GOVB1005E	Trustee, District 5	\$884.00
20240*TM	05/31/2023	0364570	Livengood	Robert	MKS2	10	96	6601	00000	53420	9GOVB1001E	Trustee, District 1	\$884.00
													1,768.00

BOT Selection #19

$\$1,235.00 + \$490.00 = \$1,725.00$

Previous Comment

Entered By Beatrice Gonzalez: registered Trustee Omar Torres for 2022 ACCT Leadership Congress conference

Payment #1

05/31/2022 — \$1,235.00 [Payment]
Beatrice Gonzalez / Visa / *****6237

Payment Allocation

05/31/2022 — Applied: Omar Torres's Registration	\$1,235.00
Total Amount Applied:	\$1,235.00

Payment Totals

Total Payments:	\$1,235.00
Total Refunds:	\$0.00
Total Net Paid:	\$1,235.00



COMMUNITY COLLEGE I

Thank you for your registration to the 2022 Student Trustees Workshop.

Your Order was paid by **Credit Card**.

Here is the information submitted:

Product	Price	Quantity	Total
Early-Bird Registration: Kiana Munoz	\$490.00	1.00	\$490.00
Order total			\$490.00

Registration(s)

Early-Bird Registration: **Kiana Munoz**

Order ID	10659
First Name	Kiana
Last Name	Munoz
Position	Student Trustee
College/Organization	SJECCD
Work Phone	(408) 223-6752
Cell Phone	(408) 506-0696
Attendee Email Address	kiana.munoz@sjaacsa.org
Country	
Street address	
Street Address 2	

State	
Zip Code	
Dietary Needs	None
Confirmation First Name	Beatrice
Confirmation Last Name	Gonzalez
Confirmation Email	bea.gonzalez@sjeccd.edu
Emg. Contact Name	Martha Munoz
Emg. Contact Relationship	Mother
Emg. Contact Phone	408-775-5660
Mobility Requirements Description	
Additional	
Please check the following box.	<input checked="" type="checkbox"/> I acknowledge that I have read and understand the Events Terms and Conditions.
Total Paid	\$490.00 
Order Balance	\$0.00

IMPORTANT INFORMATION

BOT Selection #20

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
19967*TM	08/31/2022	0341916	Ho	Wendy	MKS2	10	96	6601	00000	53420	9GOVB1005E	Trustee, District 5	\$842.00
19967*TM	08/31/2022	0364570	Livengood	Robert	MKS2	10	96	6601	00000	53420	9GOVB1001E	Trustee, District 1	\$842.00
													\$ 1,684.00

BOT Selection #21

Full Circle Streaming & Digital LLC

1612 Yates Wheel Way
Raleigh, NC 27606 US
info@fullcirclestreaming.com



INVOICE

BPO#B0020841

BILL TO
San José City College

Sherri Brusseau

INVOICE 1110 - SJCCBOD DEC 20
DATE 12/22/2022
TERMS Net 30
DUE DATE 01/21/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pre-Production	Client / Internal Meetings, Gear Prep	1	300.00	300.00
Production	Livestream Producer/Technical Director/Camera Operator/ Grip for Load in, Gear Load in.	1	1,100.00	1,100.00

12/20/2022 Livestream

BALANCE DUE

\$1,400.00

BPO # B0020841

Assigned vendor #1031996

ACH info:
Name on account: Full Circle Streaming and Digital LLC
Bank: Wells Fargo
Account type: Business
Account Number: 7431904668
Routing Number: 121042882

BOT Selection #22

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20148*TM	02/28/2023	0127725	Fuentes	Maria	MBS2	10	96	6601	00000	53420	9GOVB1004E	Trustee, District 4	\$1,332.00
													1,332.00

BOT Selection #23

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DP86651	10/21/22	0768104
SUBTOTAL	SHIPPING	SALES TAX
\$1,122.40	\$43.09	\$105.23
DUE DATE		AMOUNT DUE
11/20/22		\$1,270.72

PO#P0027815

Sherri Brusseau

SAN JOSE/ EVERGREEN COMM COLL. DIST
 ACCTS PAYABLE
 40 S MARKET ST STE 300
 SAN JOSE CA 95113-2323
 USA

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
10/21/22	DP86651	Net 30 Days			11/20/22	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/19/22	UPS Ground (2-3 days)	P0027815			0768104	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5806039	HECKLER WINDFALL STAND PRIME F/IPAD Manufacturer Part Number: H549-BG	10	10	0	112.24	1,122.40

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,122.40
ASHLEY GARRETT 877-708-8014 ashley.garrett@cdwg.com	SAN JOSE/ EVERGREEN COMM COLL. DIST SJECCD WAREHOUSE 4750 SAN FELIPE RD SAN JOSE CA 95135	SHIPPING	\$43.09
SALES ORDER NUMBER		SALES TAX	\$105.23
NBKR321		AMOUNT DUE	\$1,270.72



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdwg.com

BOT Selection #24

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DP80954	10/21/22	0768104
SUBTOTAL	SHIPPING	SALES TAX
\$1,140.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/20/22		\$1,140.00

PO#P0027815

Shari Brusso

SAN JOSE/ EVERGREEN COMM COLL. DIST
 ACCTS PAYABLE
 40 S MARKET ST STE 300
 SAN JOSE CA 95113-2323
 USA

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
10/21/22	DP80954	Net 30 Days			11/20/22	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/19/22	UPS Ground (2-3 days)	P0027815			0768104	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5966058	APPLECARE+ FOR SCHOOLS IPAD PRO 2YR Manufacturer Part Number: S7846LL/A Electronic distribution - NO MEDIA	12	12	0	95.00	1,140.00

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,140.00
ASHLEY GARRETT 877-708-8014 ashley.garrett@cdwg.com	SAN JOSE/ EVERGREEN COMM COLL. DIST SJECCD WAREHOUSE 4750 SAN FELIPE RD SAN JOSE CA 95135	SHIPPING	\$0.00
		SALES TAX	\$0.00
SALES ORDER NUMBER		AMOUNT DUE	\$1,140.00
NBKR321			



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdwg.com

BOT Selection #25

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
19967*TM	08/31/2022	0146661	Alexander	Anthony	DDA2	10	96	6601	00000	53420	9GOVB1003E	Trustee, District 3	\$157.60
19967*TM	08/31/2022	0127725	Fuentes	Maria	DDA2	10	96	6601	00000	53420	9GOVB1004E	Trustee, District 4	\$157.60
19967*TM	08/31/2022	0341916	Ho	Wendy	DDA2	10	96	6601	00000	53420	9GOVB1005E	Trustee, District 5	\$157.60
19967*TM	08/31/2022	0004270	Lease	Jeffrey	DDA2	10	96	6601	00000	53420	9GOVB1006E	Trustee, District 6	\$157.60
19967*TM	08/31/2022	0364570	Livengood	Robert	DDA2	10	96	6601	00000	53420	9GOVB1001E	Trustee, District 1	\$157.60
19967*TM	08/31/2022	0400295	Martinez	Karen	DDA2	10	96	6601	00000	53420	9GOVB1002E	Trustee, District 2	\$157.60
													\$ 945.60

BOT Selection #26

DISTRICT REQUEST FOR CHECK



PLEASE SPECIFY:

- VENDOR CHECK FOR MATERIALS OR SERVICES
 VENDOR CHECK FOR SEMINARS/MEMBERSHIPS/SUBSCRIPTIONS/UTILITIES
 PERSONAL REIMBURSEMENT PAYROLL REQUEST (FOR PAYROLL USE ONLY)

MAKE CHECK PAYABLE TO:

MAIL CHECK TO (IF DIFFERENT):

VENDOR ID (REQUIRED) 1022014	NAME Pinnacle Sign Systems, Inc	NAME Pinnacle Sign Systems, Inc
ADDRESS 180 Lewis Rd. Ste #18		ADDRESS 180 Lewis Rd. Ste #18
CITY, STATE, ZIP San Jose, CA 95111		CITY, STATE, ZIP San Jose, CA 95111
PHONE NO. 408-573-9300		PHONE NO. 408-573-9300

- MAIL CHECK PICK-UP AT DS BY: _____ DELIVER TO BUSINESS SVCS: ___ EVC ___ SJCC ___ CEM

ACCOUNT NUMBER: If new vendor, provide W-9

FUND	LOC	COST CENTER	USER	OBJECT	AMOUNT
10	96	6601	00000	54300	874.00

Description of goods/services rendered:

Dias signs for Classified Senate for EVC & SJCC

AUTHORIZATION FOR PAYMENT: I hereby certify that the services and/or items listed were received satisfactorily.

REQUESTED BY: (Print Name, Dept. and Extension)	Bea Gonzalez	Ext: 6752	Date 1/3/23
REQUESTED BY: (Signature)	<small>Bea Gonzalez (Jan 3, 2023 10:10 PST)</small>		
MANAGER'S APPROVAL (Signature)	<small>Raul Rodriguez (Jan 3, 2023 15:37 MST)</small>		
SITE BUSINESS OFFICER (Signature)			01/05/2023

DISTRICT REQUEST FOR CHECK GUIDELINES – Purchase requisition not required, except for bonds: PO# _____

NO EQUIPMENT AND/OR FURNITURE

For the following **received materials** and services \$1,000 and under including:

- Independent Contractors (contract required)
- Personal Reimbursements

For the following **types of services**, regardless of the \$ amount:

- Membership Fees • Personal Local Seminars • Subscriptions • Utilities

REQUIRED DOCUMENTATION:

- Original invoice
- Fully executed Contract or Waiver of Liability (If applicable)
- Certificate of Insurance (If applicable)

Pinnacle Sign Systems, Inc.

180 Lewis Rd, Ste 18
 San Jose, CA 95111
 USA

INVOICE

Invoice Number: 0222001
 Invoice Date: Feb 1, 2022
 Page: 1

Duplicate

Voice: 408.573.9300
 Fax:

Bill To:
SJECCD 40 South Market St San Jose, CA 95113 USA

Ship to:
SJECCD 40 South Market St San Jose, CA 95113 USA

Customer ID	Customer PO	Payment Terms	
0000-0017	SJTS01	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		3/3/22

Quantity	Item	Description	Unit Price	Amount
2.00		SJTS01	230.00	460.00
4.00		SJTS01_A	85.00	340.00
Subtotal				800.00
Sales Tax				74.00
Total Invoice Amount				874.00
Payment/Credit Applied				
TOTAL				874.00

Check/Credit Memo No:

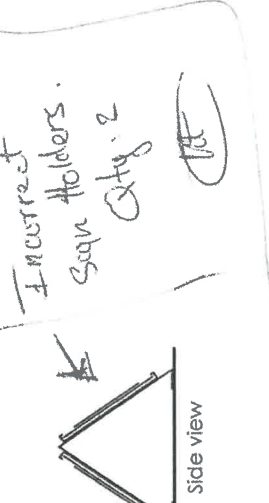
SJECCD / 405ME / Inserts / 20181005

ITW # 0222001

Need Invoice.

* Need To order Sign Holders. Done.

Name: Table Sign
Product Name: SJTS01
Name Insert: SJTS01_A



SAMPLE

Classified Senate, SJCC

Classified Senate, SJCC

Classified Senate, EVC

Classified Senate, EVC

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CLIENT: Bea Gonzalez
PROJECT: SJECCD

SIGN TYPE:
SJTS01

DESCRIPTION:
Complete Fab of DIS table Sign
QTY: 2

DATE: 10/05/18
VERSION: 1

01

BOT Selection #27

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	ET	SOURCE	FUND	LOC	COST	USER	OBJ	PAY AMTS	POSITION	TITLE	HRS	EXP AMTS	ACCRUAL AMTS	ACCRUAL GL
20028*TM	10/31/2022	0146661	Alexander	Anthony	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1003E	Trustee, District 3	0.00			
20028*TM	10/31/2022	0127725	Fuentes	Maria	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1004E	Trustee, District 4	0.00			
20028*TM	10/31/2022	0341916	Ho	Wendy	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1005E	Trustee, District 5	0.00			
20028*TM	10/31/2022	0004270	Lease	Jeffrey	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1006E	Trustee, District 6	0.00			
20028*TM	10/31/2022	0364570	Livengood	Robert	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1001E	Trustee, District 1	0.00			
20028*TM	10/31/2022	0400295	Martinez	Karen	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1002E	Trustee, District 2	0.00			
20028*TM	10/31/2022	0174807	Torres	Omar	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1007E	Trustee, District 7	0.00			
												\$	700.00					

BOT Selection #28

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	ET	SOURCE	FUND	LOC	COST	USER	OBJ	PAY AMTS	POSITION	TITLE	HRS	EXP AMTS	ACCRUAL AMTS	ACCRUAL GL	
19967*TM	08/31/2022	0146661	Alexander	Anthony	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1003E	Trustee, District 3	0.00				
19967*TM	08/31/2022	0127725	Fuentes	Maria	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1004E	Trustee, District 4	0.00				
19967*TM	08/31/2022	0341916	Ho	Wendy	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1005E	Trustee, District 5	0.00				
19967*TM	08/31/2022	0004270	Lease	Jeffrey	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1006E	Trustee, District 6	0.00				
19967*TM	08/31/2022	0364570	Livengood	Robert	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1001E	Trustee, District 1	0.00				
19967*TM	08/31/2022	0400295	Martinez	Karen	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1002E	Trustee, District 2	0.00				
												\$ 600.00							

BOT Selection #29

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	ET	SOURCE	FUND	LOC	COST	USER	OBJ	PAY AMTS	POSITION	TITLE	HRS	EXP AMTS	ACCRUAL AMTS	ACCRUAL GL	
20120*TM	01/31/2023	0146661	Alexander	Anthony	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1003E	Trustee, District 3	0.00				
20120*TM	01/31/2023	0127725	Fuentes	Maria	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1004E	Trustee, District 4	0.00				
20120*TM	01/31/2023	0341916	Ho	Wendy	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1005E	Trustee, District 5	0.00				
20120*TM	01/31/2023	0004270	Lease	Jeffrey	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1006E	Trustee, District 6	0.00				
20120*TM	01/31/2023	0364570	Livengood	Robert	EXRM	923	10	96	6601	00000	52310	\$100.00	9GOVB1001E	Trustee, District 1	0.00				
												500.00							

BOT Selection #30

DISTRICT REQUEST FOR CHECK



PLEASE SPECIFY:

- VENDOR CHECK FOR MATERIALS OR SERVICES
 VENDOR CHECK FOR SEMINARS/MEMBERSHIPS/SUBSCRIPTIONS/UTILITIES
 PERSONAL REIMBURSEMENT PAYROLL REQUEST (FOR PAYROLL USE ONLY)

MAKE CHECK PAYABLE TO:

MAIL CHECK TO (IF DIFFERENT):

VENDOR ID (REQUIRED) 1022014	NAME Pinnacle Sign Systems, Inc	NAME Pinnacle Sign Systems, Inc
ADDRESS 180 Lewis Rd. Ste #18		ADDRESS 180 Lewis Rd. Ste #18
CITY, STATE, ZIP San Jose, CA 95111		CITY, STATE, ZIP San Jose, CA 95111
PHONE NO. 408-573-9300		PHONE NO. 408-573-9300

MAIL CHECK
 PICK-UP AT DS BY: _____
 DELIVER TO BUSINESS SVCS: ___ EVC ___ SJCC ___ CEM

ACCOUNT NUMBER: If new vendor, provide W-9

FUND	LOC	COST CENTER	USER	OBJECT	AMOUNT
10	96	6601	00000	54300	393.30

Description of goods/services rendered:

Dias signs for Dr. Rowena Tomaneng and Dr. Denise Noldon

AUTHORIZATION FOR PAYMENT: I hereby certify that the services and/or items listed were received satisfactorily.

REQUESTED BY: (Print Name, Dept. and Extension)	<u>Bea Gonzalez</u> <small>Bea Gonzalez (Jan 3, 2023 09:53 PST)</small>	Ext: _____	Date
REQUESTED BY: (Signature)	<u>Raul Rodriguez</u> <small>Raul Rodriguez (Jan 3, 2023 11:10 MST)</small>	_____	_____
MANAGER'S APPROVAL (Signature)	_____	_____	_____
SITE BUSINESS OFFICER (Signature)	<u>Jan</u>	_____	01/05/2023

DISTRICT REQUEST FOR CHECK GUIDELINES – Purchase requisition not required, except for bonds: PO# _____

NO EQUIPMENT AND/OR FURNITURE

For the following **received materials** and services \$1,000 and under including:

- Independent Contractors (contract required)
- Personal Reimbursements

For the following **types of services**, regardless of the \$ amount:

- Membership Fees • Personal Local Seminars • Subscriptions • Utilities

REQUIRED DOCUMENTATION:

- Original invoice
- Fully executed Contract or Waiver of Liability (If applicable)
- Certificate of Insurance (If applicable)

Pinnacle Sign Systems, Inc.

180 Lewis Rd, Ste 18
 San Jose, CA 95111
 USA

INVOICE

Invoice Number: 0222002
 Invoice Date: Feb 1, 2022
 Page: 1

Voice: 408.573.9300
 Fax:

Duplicate

Bill To:
SJECCD 40 South Market St San Jose, CA 95113 USA

Ship to:
SJECCD 40 South Market St San Jose, CA 95113 USA

Customer ID	Customer PO	Payment Terms	
0000-0017	SJBS01_A	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		3/3/22

Quantity	Item	Description	Unit Price	Amount
2.00		SJBS01_A: Name Inserts for "Dr. Rowena Tomaneng"	90.00	180.00
2.00		SJBS01_A: Name Inserts for "Dr. Denise Noldon"	90.00	180.00

Subtotal	360.00
Sales Tax	33.30
Total Invoice Amount	393.30
Payment/Credit Applied	
TOTAL	393.30

Check/Credit Memo No:

BOT Selection #31

DISTRICT REQUEST FOR CHECK



PLEASE SPECIFY:

- VENDOR CHECK FOR MATERIALS OR SERVICES
 VENDOR CHECK FOR SEMINARS/MEMBERSHIPS/SUBSCRIPTIONS/UTILITIES
 PERSONAL REIMBURSEMENT PAYROLL REQUEST (FOR PAYROLL USE ONLY)

MAKE CHECK PAYABLE TO:

MAIL CHECK TO (IF DIFFERENT):

VENDOR ID (REQUIRED) 1022014	NAME Pinnacle Sign Systems, Inc	NAME Pinnacle Sign Systems, Inc
ADDRESS 180 Lewis Rd. Ste #18		ADDRESS 180 Lewis Rd. Ste #18
CITY, STATE, ZIP San Jose, CA 95111		CITY, STATE, ZIP San Jose, CA 95111
PHONE NO. 408-573-9300		PHONE NO. 408-573-9300

MAIL CHECK
 PICK-UP AT DS BY: _____
 DELIVER TO BUSINESS SVCS: ___ EVC ___ SJCC ___ CEM

ACCOUNT NUMBER: If new vendor, provide W-9

FUND	LOC	COST CENTER	USER	OBJECT	AMOUNT
10	96	6601	00000	54300	273.38

Description of goods/services rendered:

Dias signs for Student Trustee Javi Vallejo (reordered to change name from Javier to Javi)

AUTHORIZATION FOR PAYMENT: I hereby certify that the services and/or items listed were received satisfactorily.

REQUESTED BY: (Print Name, Dept. and Extension)	Bea Gonzalez	Ext: 6752	Date 1/3/23
REQUESTED BY: (Signature)	 <small>Bea Gonzalez (Jan 3, 2023 09:26 PST)</small>		
MANAGER'S APPROVAL (Signature)	 <small>Raul Rodriguez (Jan 4, 2023 10:31 MST)</small>		
SITE BUSINESS OFFICER (Signature)			01/04/2023

DISTRICT REQUEST FOR CHECK GUIDELINES – Purchase requisition not required, except for bonds: PO# _____

NO EQUIPMENT AND/OR FURNITURE

For the following **received materials** and services \$1,000 and under including:

- Independent Contractors (contract required)
- Personal Reimbursements

For the following **types of services**, regardless of the \$ amount:

- Membership Fees • Personal Local Seminars • Subscriptions • Utilities

REQUIRED DOCUMENTATION:

- Original invoice
- Fully executed Contract or Waiver of Liability (If applicable)
- Certificate of Insurance (If applicable)

Pinnacle Sign Systems, Inc.

180 Lewis Rd, Ste 18
 San Jose, CA 95111
 USA

INVOICE

Invoice Number: 1222010
 Invoice Date: Dec 14, 2022
 Page: 1

Voice: 408.573.9300
 Fax:

Duplicate

Bill To:
SJECCD 40 South Market St San Jose, CA 95113 USA

Ship to:
SJECCD 40 South Market St San Jose, CA 95113 USA

Customer ID	Customer PO	Payment Terms	
0000-0017	SJBS01_A	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup		1/13/23

Quantity	Item	Description	Unit Price	Amount
2.00		Sign Inserts "Javi Vallejo"	125.00	250.00

Subtotal	250.00
Sales Tax	23.38
Total Invoice Amount	273.38
Payment/Credit Applied	
TOTAL	273.38

Check/Credit Memo No:

BOT Selection #32

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	ET	SOURCE	FUND	LOC	COST	USER	OBJ	PAY AMTS	POSITION	TITLE	HRS	EXP AMTS	ACCRUAL AMTS	ACCRUAL GL
20089*EM	12/31/2022	0146661	Alexander	Anthony	EO	923	10	96	6601	00000	52310	\$224.80	9GOVB1003E	Trustee, District 3	0.00			

BOT Selection #33



Approval for Conference Attendance

Authorization for attendance at a professional conference is requested as follows:

Requestor: Jeffrey Lease Department: Board of Trustee Employee Number: 4270 Date: 1/26/23

Title of Conference: 2023 Annual Legislative Conference Location: Sacramento Sheraton Grand Hotel 1230 J St. Sac

Sponsoring Organization: CCLC Conference Dates: Jan 29 - 30, 2023

Describe the anticipated benefits toward the organization's goals: _____

Will a paid substitute be needed? Yes No If yes, for what classes/dates: _____

Estimated total expenses: \$ 1500 Maximum authorization: \$ _____

*Is advance payment of registration fees, or hotel required? Yes No (Cash advances are not given to employees)

If yes, include completed Request for Check (RFC) forms for each payment needed. Indicate on the RFC if you would prefer the checks be returned to your business office, otherwise they will be mailed to the vendor. A copy of the approved conference request needs to accompany each approved RFC.

APPROVED FOR ATTENDANCE

Administrative Supervisor	<u>[Signature]</u>	Ext _____	Date <u>01/27/2023</u>
College President	_____	Ext _____	Date _____
Business Services	<u>[Signature]</u>	Ext _____	Date <u>01/27/2023</u>

Request for Conference Expense Reimbursement

(This Part To Be Completed Upon Return from Conference For Travel Exceeding 24 Hours)

I certify that the following is a summary of necessary and actual expenses incurred by me in connection with my attendance at the above named conference.

Mileage \$ 163.10 (249 miles at 0.655 per mile. Check for current reimbursement rate. Include Google or other map)

*Meals \$ 43.00 (Detailed receipts attached, not to exceed per diem limit) Per Diem - Breakfast \$15, Lunch \$16, Dinner \$28 (Attach Conference Schedule or Agenda)

*Airfare \$ _____ (Ticket or inv attached) Ticket was obtained from Dist. Travel Agent District CC

*Registration \$ 690.00 (Receipts attached) Paid by: District Credit Card District Check (Last 4 CC/Vchr _____)

*Lodging \$ 234.93 (Receipts attached) Paid by: District Credit Card District Check (Last 4 CC/Vchr _____)

*Parking \$ 30.00 (Receipts attached) Paid by: District Credit Card District Check (Last 4 CC/Vchr _____)

*Additional \$ _____ (Itemized description) See Attached Per diem

\$ _____ 1/29/23 Breakfast \$15 and Dinner \$28 = \$43.00

\$ _____

Total Expenses \$ 1161.03

*Total Adv Pmt \$ < 954.93 (Advance payment includes any expense paid with District CC, District Check or Travel Agent)

Balance Owed \$ 206.10

[Signature]
Jeffrey Lease (Feb 16, 2023 14:29 PST)

Signature of Requestor _____ Date _____
(upon submission of expense reimbursement claim)

APPROVED FOR PAYMENT

Fund	Loc	Cost Ctr	User	Obj Code	Signature	Date
<u>10</u>	<u>96</u>	<u>6601</u>	<u>00000</u>	<u>55200</u>	<u>[Signature]</u> Administrative Supervisor	_____
_____	_____	_____	_____	<u>55200</u>	Business Services	_____
_____	_____	_____	_____	_____	Fiscal Services	_____

Gonzalez, Bea

From: Sadie Brown <Sadie@cleague.org>
Sent: Wednesday, February 15, 2023 4:15 PM
To: Gonzalez, Bea
Subject: Re: Last Day to Register for the 2023 Annual Legislative Conference

Cybersecurity CAUTION: This email came from outside SJECCD. Do not open attachments, click on links or provide any information if you don't fully recognize the sender or the content.

See below.

LEGISLATIVE CONFERENCE

SUNDAY, JANUARY 29

Breakfast: On your own

11:45 a.m. – 1:15 p.m Lunch + General Session *Gardenia/Camellia Ballroom*

6:00 p.m. - 7:30 p.m. Reception hors d'oeuvres *Magnolia Ballroom*

Dinner: On your own

MONDAY, JANUARY 30

8:30 a.m. – 10:30 a.m Breakfast *Morgan's Restaurant*

11:00 a.m. Box Lunches *Grand Ballroom Foyer*

EFFECTIVE TRUSTEESHIP & BOARD CHAIR WORKSHOPS

FRIDAY, JANUARY 27

Breakfast: On your own

Lunch: On your own

Dinner: On your own

5:30 p.m. - 6:30 p.m. New Trustee Reception *Morgan's Restaurant*

SATURDAY, JANUARY 28

7:30 a.m. – 9:00 a.m Light Breakfast *Grand Ballroom Foyer*

Lunch: On your own

5:00 p.m. – 6:00 p.m. Networking Reception *Third Floor*

6:00 p.m. - 7:30 p.m. Dinner *Gardenia/Camellia Ballroom*

SUNDAY, JANUARY 29

7:30 a.m. – 9:00 a.m. Breakfast *Gardenia/Camellia Ballroom*

Sadie Brown

Events and Sponsors Associate

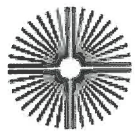
Community College League of California

2017 O Street, Sacramento, CA 95811

916-245-5033

sadie@cleague.org

www.cleague.org



COMMUNITY COLLEGE LEAGUE OF CALIFORNIA

2023 Annual Legislative Conference

- [General Info](#)
- [Who Should Attend](#)
- [Registration](#)
- [Schedule-at-a-Glance](#)
- [Hotel & Travel](#)
- [Sponsorship Opportunities](#)
- [Caucus Meetings](#)

2023 Annual Legislative Conference

Sun, Jan 29, 2023 to Mon, Jan 30, 2023
 Sacramento Sheraton Grand Hotel
 Schedule-at-a-Glance

Schedule-at-a-Glance

The below schedule is subject to change. Please visit this page for updates.

SUNDAY, JANUARY 29

7:00 a.m. - 4:30 p.m. Registration Grand Ballroom Foyer

10:30 a.m. – 11:30 a.m. Breakout Sessions

- Stepping into Student Housing with Affordable Housing Grants Carr
- Expanding Access to a Four-Year Education: The Community College Baccalaureate Degree Tofanelli
- An Update on Washington Bondi
- Remediation Reform: AB 1705 (Irwin) Implementation Bataglieri

11:45 a.m. – 1:15 p.m. General Session: Student Engagement, Enrollment and Success CEO Roundtable Gardenia/Camellia

1:30 p.m. – 2:30 p.m. Breakout Sessions

- Creating a Hunger-Free Campus by Utilizing State Programs Carr
- The 50% Law: Does it Still Allow Colleges to Adequately Serve Their Students or is it a

Barrier? Tofanelli

- The Legislature and You: Your Critical Role in the Advocacy Process Compagno
- Implementation of AB 928 (Berman): Preserving Life-Long Learning Classes Bataglieri
- Native Language Education: Bringing Opportunity to an Unserved Community Beavis

2:45 p.m. – 3:00 p.m. General Session: Recognizing Senator Marty Block
Gardenia/Camellia

3:00 p.m. – 4:15 p.m. General Session: Community College Budget and Fiscal
Update Gardenia/Camellia

4:15 p.m. – 5:10 p.m. Caucus Meetings

- African American California Community College Trustees (AACCT) Compagno
- California Association of Latino Community College Trustees and Administrators (CALCCTA) Tofanelli
- Asian American Pacific Islander Trustees & Administrators Caucus (AAPITA) Bataglieri

5:00 p.m. – 6:00 p.m. Student Reception: The Student Senate and The
League Falor

5:15 p.m. – 6:10 p.m. Joint Caucus Meeting Carr

6:00 p.m. – 7:30 p.m. Reception Magnolia Ballroom

MONDAY, JANUARY 30

8:00 a.m. - 12:30 p.m. Registration Grand Ballroom Foyer

8:00 a.m. – 9:00 a.m. California Community Colleges Veterans
Caucus (CCCVC) Bataglieri

9:00 a.m. – 10:00 a.m. Caucus Meetings

- Central Valley Community College CEO Caucus (CVCCCC) Bataglieri
- California Community College Women's Caucus (CCCWC) Carr

10:15 a.m. – 11:15 a.m. Breakout Sessions

- What's Next? Financial Aid Reform and the Cal Grant Equity Framework Bataglieri
- Student Panel: How to Better Meet Student Needs Carr
- A Conversation with Legislative Staff Compagno
- Groundbreaking judicial decisions on parcel taxes: why the next big wave may come directly from your communities Bondi

11:30 a.m. – 12:15 p.m. Keynote: Focusing on Higher Education Leaders
Gardenia/Camellia

Gonzalez, Bea

From: The League <cclc@cleague.org>
Sent: Wednesday, December 7, 2022 2:10 PM
To: Gonzalez, Bea
Cc: deborah@cleague.org; sadie@cleague.org
Subject: 2023 Annual Legislative Conference Registration Confirmation

Cybersecurity CAUTION: This email came from outside SJECCD. Do not open attachments, click on links or provide any information if you don't fully recognize the sender or the content.



COMMUNITY COLLEGE LEAGUE OF CALIFORNIA

Thank you for your registration to the 2023 Annual Legislative Conference.

Your Order was paid by **Credit Card**.

Here is the information submitted:

Product	Price	Quantity	Total
Full Conference - \$690: Jeffrey Lease	\$690.00	1.00	\$690.00
Order total	\$690.00		

Registration(s)

Full Conference - \$690: **Jeffrey Lease**

Order ID	12310
First Name	Jeffrey
Last Name	Lease
Position	Trustee
College/Organization	SJECCD
Please select the position/organization role that applies best to you	Trustee
Are you a presenter?	No
Work Phone	(408) 223-6752
Cell Phone	(408) 365-4750

Attendee Email Address bea.gonzalez@sjeccd.edu

Country

Street address

Street Address 2

City

State

Zip Code

Attendee Dietary Needs None

Confirmation First Name Beatrice

Confirmation Last Name Gonzalez

Confirmation Email bea.gonzalez@sjeccd.edu

Emg. Contact Name Beatrice H Gonzalez

Emg. Contact Relationship

Emg. Contact Phone 4085922232

Do you require ADA accommodations to attend this event? No

Please describe Additional

Please check the following box. I acknowledge that I have read and understand the Events Terms and Conditions.

Total Paid \$690.00

Order Balance \$0.00

IMPORTANT INFORMATION

Hotel Reservations

[Sheraton Grand Hotel](#)

1230 J Street, Sacramento, CA 95814
(916) 447-1700

[Click here](#) to reserve your room at the contracted rate of \$202 + fees per night. Adjust the check-in date to Friday, January 26 to view the contracted room rate. The deadline to book your room is Thursday, January 5, 2023.

Hotel Reservation Cancellation Policy

A deposit equal to a one-night stay will be charged at the time the guest room reservation is made. Upon check-in, it will be applied to the guest's bill. Deposits paid by guests are refundable if notice is received by the hotel by 6:00 p.m. on

Wednesday, December 28, 2022, and a cancellation number is obtained.

Travel Information

Please visit the [Sacramento Sheraton Grand's website](#) for driving directions, location, area recreation, and activities.

Shuttle Service

The hotel is a 15-minute drive from Sacramento International Airport. [Use this link](#) to make your shuttle reservation. Shuttle service picks up outside the airport terminals.

Parking

Parking at the hotel is \$25 per day for self-parking and \$32 per day for valet parking for registered guests only.

COVID-19 Policy

By attending any CCLC in-person event (the "Event"), you voluntarily assume all risks and accept sole responsibility for any injury related to exposure to COVID-19, and release CCLC from liability for any injury or harm that may result by attending the Event. CCLC's goal is to ensure a safe meeting environment. CCLC will also follow the strictest guidance established by the facility hosting the event, the county department of public health in which the event is located, and/or the State. As such, you also agree to abide by any prevention or safety measures that CCLC, the hotel or facility hosting the event, the county health department in which the event is located, or the State may have in place during the Event. **You also agree not to attend the Event if you become ill, are aware that you have been directly exposed to the COVID-19 virus within 7 days prior to the Event, or exhibit any symptoms of the COVID-19 virus prior to or during the Event.**

Registration Cancellation Policy

All refund requests must be made in writing. To request a refund for your registration email Sadie Brown at sadie@ccleague.org. A \$50 processing fee will be charged for all refunds. No refunds will be issued for cancellations received after Friday, January 13, 2023.

Information/Updates

Stay current! For more event information and updates, please visit our website at <https://ccleague.org/LC2023>.

Questions? Contact Us

phone: (916) 444-8641
email: cclc@ccleague.org
www.ccleague.org

From: [Thanks for staying!](#)
To: [Gonzalez, Bea](#)
Subject: Your Jan 29, 2023 - Jan 30, 2023 stay at the Sheraton Grand Sacramento Hotel
Date: Thursday, February 16, 2023 10:24:48 AM

Cybersecurity CAUTION: This email came from outside SJECCD. Do not open attachments, click on links or provide any information if you don't fully recognize the sender or the content.

Thank you for choosing the Sheraton Grand Sacramento Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (916) 441-1700 or Michael.Bulletti@sheraton.com.

To book your next stay, visit Marriott.com >>

Marriott Bonvoy™ member may modify their email address at marriott.com >>

Summary of Your Stay

Hotel: Sheraton Grand Sacramento Hotel
 1230 J St.
 Sacramento, California 95814
 USA
 (916) 447-1700

Guest: LEASE/ JEFFREY/
 CCLC 2023 EFFECTIVE
 TRUSTEESHI
 1288 PEMBRIDGE DR
 SAN JOSE, CA 95118-1545
 USA

Dates of stay: Jan 29, 2023 - Jan 30, 2023
Guest number: 2558445W1
Marriott Bonvoy™ number: XXXXX1933

Room number: 1218
Group number: 2467736

Date	Description	Reference	Charges	Credits
01/29/23	Room Chrg - GRP OTH	RT1218	202.00	
01/29/23	County Tax	RT1218	0.61	
01/29/23	City/Local Tax	RT1218	8.08	
01/29/23	Occupancy/Tourism	RT1218	24.24	
01/29/23	Self Parking	RT1218	30.00	
01/29/23	Payment - Visa XXXXXXXXXXXX6237	DEPOSIT		234.93
01/30/23	Payment - Visa XXXXXXXXXXXX6237	VI		30.00
Total balance			0.00 USD	

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any

questions please contact the hotel directly at (916) 447-1700.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Bonvoy™ Points

After a stay, it may take up to 7 days for Marriott Bonvoy™ points to be credited to your account.

Terms of Use: [Privacy Statement](#) (c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information. Operated under license from Marriott International, Inc. or one of its affiliates.

BOT Selection #34



Approval for Conference Attendance

Authorization for attendance at a professional conference is requested as follows:

Requestor: Tony Alexander Department: Board of Trustee Employee Number: 0146661 Date: 11/18/22

Title of Conference: Effective Trustee and Board Chair Workshop Location: Sacramento Sheraton Grand Hotel

Sponsoring Organization: CCL C Conference Dates: Jan 27-29, 2023

Describe the anticipated benefits toward the organization's goals: _____

Will a paid substitute be needed? Yes No If yes, for what classes/dates: _____

Estimated total expenses: \$ _____ Maximum authorization: \$ _____

*Is advance payment of registration fees, or hotel required? Yes No (Cash advances are not given to employees)

If yes, include completed Request for Check (RFC) forms for each payment needed. Indicate on the RFC if you would prefer the checks be returned to your business office, otherwise they will be mailed to the vendor. A copy of the approved conference request needs to accompany each approved RFC.

APPROVED FOR ATTENDANCE

Administrative Supervisor		Ext _____	Date _____
College President	_____	Ext _____	Date _____
Business Services	_____	Ext _____	Date _____

Request for Conference Expense Reimbursement

(This Part To Be Completed Upon Return from Conference For Travel Exceeding 24 Hours)


I certify that the following is a summary of necessary and actual expenses incurred by me in connection with my attendance at the above named conference.

Mileage	\$ 156.50	(239 miles at 0.655 per mile. Check for current reimbursement rate. Include Google or other map)
*Meals	\$ 5.53	(Detailed receipts attached, not to exceed per diem limit) Per Diem - Breakfast \$ 15, Lunch \$ 16, Dinner \$ 28 (Attach Conference Schedule or Agenda)
*Airfare	\$ _____	(Ticket or inv attached) <input type="checkbox"/> Ticket was obtained from Dist. Travel Agent <input type="checkbox"/> District CC
*Registration	\$ 605.00	(Receipts attached) Paid by: <input checked="" type="checkbox"/> District Credit Card <input type="checkbox"/> District Check (Last 4 CC/Vchr _____)
*Lodging	\$ 469.86	(Receipts attached) Paid by: <input checked="" type="checkbox"/> District Credit Card <input type="checkbox"/> District Check (Last 4 CC/Vchr _____)
*Parking	\$ 74.00	(Receipts attached) Paid by: <input checked="" type="checkbox"/> District Credit Card <input type="checkbox"/> District Check (Last 4 CC/Vchr _____)
*Additional	\$ _____	(Itemized description) <u>folio: Meals charged to room (\$46.15+8.44+14.88=\$69.47 Per Diem (1/27 B+L+D=\$59 1/28 L=\$16 Total \$75.00 Total per diem \$75.00 - 69.47=\$5.53 Balanced owed.</u>
Total Expenses	\$ 1310.89	
*Total Adv Pmt	\$ 148.86	(Advance payment includes any expense paid with District CC, District Check or Travel Agent)
Balance Owed	\$ 162.03	



 Signature of Requestor (upon submission of expense reimbursement claim) Date

APPROVED FOR PAYMENT

Fund	Loc	Cost Ctr	User	Obj Code	<u>Sherril Brusseau</u>	_____
10	96	6601	00000	55200	Administrative Supervisor	Date
_____	_____	_____	_____	55200		Date
_____	_____	_____	_____	_____	Fiscal Services	Date



12845 Mt Hamilton Rd, San Jose, CA 95140 to 12845 Mt Hamilton Rd, San Jose, CA 95140

Drive 239 miles, 4 hr

12845 Mt Hamilton Rd
San Jose, CA 95140

This route has tolls.

Get on I-680 N in San Jose from CA-130 W and McKee Rd

11 min (4.2 mi)

- 1. Head northwest toward CA-130 E
371 ft
- 2. Slight left onto CA-130 W
2.0 mi
- 3. Turn right onto McKee Rd
1.8 mi
- 4. Slight right to merge onto I-680 N
0.3 mi

Follow I-680 N and I-80 E to CA-275/Tower Bridge Gateway in West Sacramento. Take exit 3 from I-80BL E/US-50 E

1 hr 44 min (112 mi)

- 5. Merge onto I-680 N
18.2 mi
- 6. Take the Calaveras Rd exit toward CA-84 W/Sunol
0.2 mi
- 7. Turn left onto CA-84 W/Calaveras Rd
 Continue to follow CA-84 W
0.8 mi
- 8. Turn right onto Pleasanton Sunol Rd
3.6 mi
- 9. Continue onto Sunol Blvd
0.1 mi
- 10. Turn left to merge onto I-680 N toward Oakland/Sacramento
 Toll road
31.2 mi
- 11. Keep left at the fork to continue on I-680
 Toll road
14.4 mi
- 12. Use any lane to take exit 71A toward I-80 E/Sacramento
0.4 mi
- 13. Merge onto I-80 E
41.1 mi

↶ 14. Keep left to continue on I-80BL E/US-50 E, follow signs for Sacramento/South Lake Tahoe/Capital City Freeway

2.1 mi

↷ 15. Use the right 2 lanes to take exit 3 toward Downtown Sacramento/Jefferson Blvd

0.2 mi

Continue on CA-275. Drive to J St in Sacramento

8 min (2.5 mi)

↶ 16. Keep left to continue on CA-275/Tower Bridge Gateway

i Continue to follow CA-275

1.7 mi

↶ 17. Use the left 2 lanes to turn left onto 5th St

0.2 mi

↷ 18. Turn right onto J St

i Destination will be on the right

0.6 mi

2 hr 3 min (119 mi)

1230 J St
Sacramento, CA 95814

Get on I-80BUS W

5 min (1.5 mi)

↑ 19. Head east on J St toward 13th St

0.2 mi

↷ 20. Use the right 2 lanes to turn right onto 15th St

1.0 mi

↗ 21. Slight right onto the I-80 W ramp

⚠ May be closed at certain times or days

0.3 mi

Follow I-80 W and I-680 S to McKee Rd in San Jose. Take exit 2B from I-680 S

1 hr 43 min (114 mi)

↗ 22. Merge onto I-80BUS W

4.1 mi

↗ 23. Merge onto I-80 W

41.2 mi

↷ 24. Use the right 2 lanes to take exit 40 for I-680 toward Benicia/San Jose

0.6 mi

- ↑ 25. Continue onto I-680 S 67.7 mi

- ↘ 26. Take exit 2B for McKee Road 0.2 mi

- ↙ 27. Keep left at the fork, follow signs for McKee Rd E 0.2 mi

- ↗ 28. Keep right at the fork and merge onto McKee Rd 0.1 mi

Follow McKee Rd and CA-130 E to your destination

9 min (4.1 mi)

- ↑ 29. Merge onto McKee Rd 2.0 mi

- ↶ 30. Turn left onto CA-130 E/State Hwy 130 E/Alum Rock Ave 0.3 mi

- ↘ 31. Turn right onto CA-130 E 1.7 mi

- ↗ 32. Slight right 371 ft

 Destination will be on the right

1 hr 58 min (120 mi)

Effective Trustee Conference

Meals Charged on folio

1/27/2023	46.15
1/28/2023	8.44
1/29/2023	<u>14.88</u>
	69.47

Meals per Diem

1/27/2023	15 Breakfast
	16 Lunch
	28 Dinner
1/28/2023	<u>16 Lunch</u>
	75

	75
	<u>-69.47</u>
	5.53 Balance owed

Gonzalez, Bea

From: Sadie Brown <Sadie@ccleague.org>
Sent: Wednesday, February 15, 2023 4:15 PM
To: Gonzalez, Bea
Subject: Re: Last Day to Register for the 2023 Annual Legislative Conference

Cybersecurity CAUTION: This email came from outside SJECCD. Do not open attachments, click on links or provide any information if you don't fully recognize the sender or the content.

See below.

**LEGISLATIVE CONFERENCE
SUNDAY, JANUARY 29**

Breakfast: On your own
11:45 a.m. – 1:15 p.m Lunch + General Session *Gardenia/Camellia Ballroom*
6:00 p.m. - 7:30 p.m. Reception hors d'oeuvres *Magnolia Ballroom*
Dinner: On your own

MONDAY, JANUARY 30

8:30 a.m. – 10:30 a.m Breakfast *Morgan's Restaurant*
11:00 a.m. Box Lunches *Grand Ballroom Foyer*

**EFFECTIVE TRUSTEESHIP & BOARD CHAIR WORKSHOPS
FRIDAY, JANUARY 27**

Breakfast: On your own
Lunch: On your own
Dinner: On your own
5:30 p.m. - 6:30 p.m. New Trustee Reception *Morgan's Restaurant*

SATURDAY, JANUARY 28

7:30 a.m. – 9:00 a.m Light Breakfast *Grand Ballroom Foyer*
Lunch: On your own
5:00 p.m. – 6:00 p.m. Networking Reception *Third Floor*
6:00 p.m. - 7:30 p.m. Dinner *Gardenia/Camellia Ballroom*

SUNDAY, JANUARY 29

7:30 a.m. – 9:00 a.m. Breakfast *Gardenia/Camellia Ballroom*

Sadie Brown

Events and Sponsors Associate
Community College League of California
2017 O Street, Sacramento, CA 95811
916-245-5033
sadie@ccleague.org
www.ccleague.org

From: Gonzalez, Bea <Bea.Gonzalez@sjeccd.edu>
Date: Wednesday, February 15, 2023 at 4:07 PM
To: Sadie Brown <Sadie@cleague.org>
Subject: FW: Last Day to Register for the 2023 Annual Legislative Conference

Good Afternoon.

Can you please confirm if all meals were covered in the conference for the 2023 Annual Legislative Conference and the Effective Trustee and Board Chair conference.

Thank you

Bea Gonzalez

Secretary to the Chancellor's Office
San José•Evergreen Community College District
40 South Market Street
San José, CA 95113-2367
Phone: (408) 223-6752
FAX: (408) 239-8801

From: Community College League of California <cclc@cleague.org>
Sent: Thursday, January 12, 2023 1:44 PM
To: Gonzalez, Bea <Bea.Gonzalez@sjeccd.edu>
Subject: Last Day to Register for the 2023 Annual Legislative Conference

Cybersecurity CAUTION: This email came from outside SJECCD. Do not open attachments, click on links or provide any information if you don't fully recognize the sender or the content.

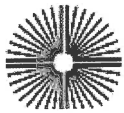
[View this email in your browser](#)

 Share  Tweet  Forward

Gonzalez, Bea

From: The League <cclc@cleague.org>
Sent: Monday, January 9, 2023 4:03 PM
To: Gonzalez, Bea
Cc: deborah@cleague.org; sadie@cleague.org
Subject: 2023 Effective Trusteeship & Board Chair Workshops Registration Confirmation

Cybersecurity CAUTION: This email came from outside SJECCD. Do not open attachments, click on links or provide any information if you don't fully recognize the sender or the content.



COMMUNITY COLLEGE LEAGUE OF C.

Thank you for your registration to the 2023 Effective Trusteeship & Board Chair Workshops.

Your Order was paid by **Credit Card**.

Here is the information submitted:

Product	Price	Quantity	Total
Effective Trusteeship Workshop - \$605: Tony Alexander	\$605.00	1.00	\$605.00
Order total	\$605.00		

Registration(s)

Effective Trusteeship Workshop - \$605: **Tony Alexander**

Order ID	12929
First Name	Tony
Last Name	Alexander
Position	Trustee
College/Organization	SJECCD
Please select the position/organization role that applies best to you	Trustee
Are you a presenter?	No
Work Phone	(408) 223-6752

Cell Phone (408) 504-7902
Attendee Email Address Tony.Alexander@sjeccd.edu
Country
Street address
Street Address 2
City
State
Zip Code
Attendee Dietary Needs None
Confirmation First Name Beatrice
Confirmation Last Name Gonzalez
Confirmation Email bea.gonzalez@sjeccd.edu
Emg. Contact Name Linda Alexander
Emg. Contact Relationship wife
Emg. Contact Phone 408-646-9026
Do you require ADA accommodations to attend this event? No
Please describe Additional
Please indicate your status: Newly elected or appointed trustee (within the past year)
Are you attending the Effective Trusteeship Workshop and Board Chair Workshop? Both
Please check the following box. I acknowledge that I have read and understand the Events Terms and Conditions.
Total Paid \$605.00
Order Balance \$0.00

IMPORTANT INFORMATION

Hotel Reservations
[Sheraton Grand Hotel](#)
 1230 J Street, Sacramento, CA 95814
 (916) 447-1700

Sheraton Grand Sacramento Hotel
 1230 J Street
 Sacramento, CA 95814
 United States
 Tel: 916-447-1700 Fax: 916-447-1701



Anthony Alexander
 CC3836 - CCLC 2023 Effective Trusteeshi

Page Number : 1 Invoice Nbr : 1000304356
 Guest Number : 2560941
 Folio ID : A
 Arrive Date : 27-JAN-23 17:40
 Depart Date : 30-JAN-23 12:00
 No. Of Guest : 1
 Room Number : 508
 Marriott Bonvoy Number : 1168

Information Invoice

Tax ID :

Sheraton Sacra SACSI JAN-30-2023 02:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
27-JAN-23	71555	Public Market Bar	46.15	
27-JAN-23	RT508	Room Chrg - GRP OTH	202.00	
27-JAN-23	RT508	County Tax	0.61	
27-JAN-23	RT508	City/Local Tax	8.08	
27-JAN-23	RT508	Occupancy/Tourism	24.24	
27-JAN-23	RT508	Valet Parking- Overnight	37.00	
28-JAN-23	71831	Public Market Bar	8.44	
28-JAN-23	RT508	Room Chrg - GRP OTH	202.00	
28-JAN-23	RT508	County Tax	0.61	
28-JAN-23	RT508	City/Local Tax	8.08	
28-JAN-23	RT508	Occupancy/Tourism	24.24	
28-JAN-23	RT508	Valet Parking- Overnight	37.00	
29-JAN-23	72093	Public Market Bar	14.88	
29-JAN-23	RT508	Room Chrg - GRP OTH	202.00	
29-JAN-23	RT508	County Tax	0.61	
29-JAN-23	RT508	City/Local Tax	8.08	
29-JAN-23	RT508	Occupancy/Tourism	24.24	

Continued on the next page

Sheraton Grand Sacramento Hotel
 1230 J Street
 Sacramento, CA 95814
 United States
 Tel: 916-447-1700 Fax: 916-447-1701



Anthony Alexander	Page Number	:	2	Invoice Nbr	:	1000304356
CC3836 - CCLC 2023 Effective Trusteeshi	Guest Number	:	2560941			
	Folio ID	:	A			
	Arrive Date	:	27-JAN-23	17:40		
	Depart Date	:	30-JAN-23	12:00		
	No. Of Guest	:	1			
	Room Number	:	508			
	Marriott Bonvoy Number	:	1168			

Date	Reference	Description	Charges (USD)	Credits (USD)
29-JAN-23	RT508	Valet Parking- Overnight	37.00	
JAN-30-2023	VI	Visa		-885.26
		** Total	885.26	-885.26
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

Sheraton Grand Sacramento Hotel
 1230 J Street
 Sacramento, CA 95814
 United States
 Tel: 916-447-1700 Fax: 916-447-1701



Anthony Alexander	Page Number	:	3	Invoice Nbr	:	1000304356
CC3836 - CCLC 2023 Effective Trusteeshi	Guest Number	:	2560941			
	Folio ID	:	A			
	Arrive Date	:	27-JAN-23	17:40		
	Depart Date	:	30-JAN-23	12:00		
	No. Of Guest	:	1			
	Room Number	:	508			
	Marriott Bonvoy Number	:	1168			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
 Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Rm Charge	Taxes	Telephone	Other	Total	Payment
01-27-2023	0.00	0.00	0.00	318.08	318.08	0.00
01-28-2023	0.00	0.00	0.00	280.37	280.37	0.00
01-29-2023	0.00	0.00	0.00	286.81	286.81	0.00
Total	0.00	0.00	0.00	885.26	885.26	0.00

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
71555	16	27.01.2023 19:51	31.67	27.01.2023 20:23	1		SACSI - Sheraton Grnd Sacramento	Miranda Beauford
		27.01 19:19	1	Pepsi			PMB Lobby Lounge	Miranda Beauford
		27.01 19:24	1	Add Shrimp		10.00	PMB Lobby Lounge	Miranda Beauford
		27.01 19:24	1	(ABC)			PMB Lobby Lounge	Miranda Beauford
		27.01 19:24		DRESSING SIDE			PMB Lobby Lounge	Miranda Beauford
		27.01 19:19	1	Soda		4.00	PMB Lobby Lounge	Miranda Beauford
		27.01 19:24	1	Caesar Salad		13.00	PMB Lobby Lounge	Miranda Beauford
		27.01 20:16	1	Cheesecake		9.00	PMB Lobby Lounge	Miranda Beauford
		27.01 20:23		Roomposting		46.15	PMB Lobby Lounge	Miranda Beauford
		27.01 20:23		Charged Tips Only		7.00	PMB Lobby Lounge	Miranda Beauford
		27.01 20:23		A0002560941R508			PMB Lobby Lounge	Miranda Beauford
		27.01 20:23					PMB Lobby Lounge	Miranda Beauford
				<i>0.79 = Food Tax</i>		<i>9.00</i>		
				<i>2.36 = Tax</i>		<i>27.00</i>		
				<i>3.15 Tax Total</i>		<i>36.00</i>		
				Sub Total		36.00		
				Service Charge		7.00		
				Check Total		46.15		

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
71831		28.01.2023 20:06	137.17	28.01.2023 22:23	1		SACSI - Sheraton Grnd Sacramento	Alicia Revels
		28.01 20:06	1	Gatorade		5.00	PMB Lobby Lounge	Alicia Revels
		28.01 22:23		Roomposting		8.44	PMB Lobby Lounge	Alicia Revels
		28.01 22:23		Charged Tips Only		3.00	PMB Lobby Lounge	Alicia Revels
		28.01 22:23		A0002560941R508			PMB Lobby Lounge	Alicia Revels
		28.01 22:23					PMB Lobby Lounge	Alicia Revels
				<i>0.44 = Tax</i>		<i>5.00</i>		
				<i>0.44 Tax Total</i>		<i>5.00</i>		
				Sub Total		5.00		
				Service Charge		3.00		
				Check Total		8.44		

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
72093		29.01.2023 20:15	193.15	29.01.2023 23:29	1		SACSI - Sheraton Grnd Sacramento	Alicia Revels
		29.01 20:15	1	Gatorade		5.00	PMB Lobby Lounge	Alicia Revels
		29.01 20:15	1	Gatorade		5.00	PMB Lobby Lounge	Alicia Revels
		29.01 23:29		Roomposting		14.88	PMB Lobby Lounge	Alicia Revels
		29.01 23:29		Charged Tips Only		4.00	PMB Lobby Lounge	Alicia Revels
		29.01 23:29		A0002560941R508			PMB Lobby Lounge	Alicia Revels
		29.01 23:29					PMB Lobby Lounge	Alicia Revels
				<i>0.88 = Tax</i>		<i>10.00</i>		
				<i>0.88 Tax Total</i>		<i>10.00</i>		
				Sub Total		10.00		
				Service Charge		4.00		
				Check Total		14.88		

BOT Selection #35

V0816494

B0020860

Office of the County Counsel
70 West Hedding Street, 9th Floor, East Wing
San Jose, CA 95110
(408) 299-5900

Attorney-Client Privileged Communication

San Jose/Evergreen Community College District
Dr. Raul Rodriguez
40 South Market Street
San Jose, CA 95113-2367

Bill Date: October 31, 2022
Bill No. 16607

San Jose/Evergreen Community College District

Matter ID	Description	Client's Matter #	Amount
SPD68-SPD-68	General Advice	PO #B0019593	\$2,196.20

Total Current Billing: \$2,196.20

Shon B 03/06/23

HR: 10-99-6731-00000-55712 \$ 1973.80
AS: 10-99-6609-00000-55712 \$ 83.40
BOT: 10-96-6401-00000-55712 \$ 139.00

BOT Selection #36

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
19967*TM	08/31/2022	0146661	Alexander	Anthony	VSP2	10	96	6601	00000	53420	9GOVB1003E	Trustee, District 3	\$15.50
19967*TM	08/31/2022	0127725	Fuentes	Maria	VSP2	10	96	6601	00000	53420	9GOVB1004E	Trustee, District 4	\$15.50
19967*TM	08/31/2022	0341916	Ho	Wendy	VSP2	10	96	6601	00000	53420	9GOVB1005E	Trustee, District 5	\$15.50
19967*TM	08/31/2022	0004270	Lease	Jeffrey	VSP2	10	96	6601	00000	53420	9GOVB1006E	Trustee, District 6	\$15.50
19967*TM	08/31/2022	0364570	Livengood	Robert	VSP2	10	96	6601	00000	53420	9GOVB1001E	Trustee, District 1	\$15.50
19967*TM	08/31/2022	0400295	Martinez	Karen	VSP2	10	96	6601	00000	53420	9GOVB1002E	Trustee, District 2	\$15.50
												\$ 93.00	

BOT Selection #37

Previous Comment

Entered By Beatrice Gonzalez: Closed Session & Board Meeting water and coffee

Expense Type	Transaction Date	Enter Merchant Name	City of Purchase
Food and Food Serv Non Instructional	01/13/2023	IC* INSTACART	San Jose, California
Payment Type	Amount	Reviewed	Approved Amount
US Bank Visa	76.42 USD	No	76.42

▼	01/13/2023	Supplies Non Instructional	N	\$112.49	\$112.49
		IC* INSTACART, San Jose, Califo			
	01/13/2023	Food and Food Serv Non Inst	N	\$76.42	\$76.42
	01/13/2023	Supplies Non Instructional	N	\$36.07	\$36.07

Your order from Smart & Final was placed on January 12th, 2023 and delivered on January 13th, 2023 at 9:35 AM

3 Items Found

ITEMS FOUND (SMART & FINAL)

3

BEVERAGES	
Starbucks Pike Place Roast Medium Roast K-Cup Coffee (32 ct)	\$28.89
1 x \$28.89	
Crystal Geyser Alpine Spring Water Alpine Spring Water, Natural (35 x 16.9 fl oz)	\$22.76
4 x \$5.69	
HOUSEHOLD	
Dixie Paper Coffee Cups & Lids, 12oz Disposable Hot Cups (Variety Pack) (66 ct)	\$32.98
2 x \$16.49	

	Items Subtotal	\$04.00
	Sales Tax	\$3.09
	Tip	\$12.69
	Service Fee	\$5.08
	Beverage Container Fee	\$7.00
Total		\$112.49

Instacart+ Member Free Delivery!

CHARGES

Visa ending in 6237

	Original Charge	\$112.49
<p><i>Your Visa 6237 card was temporarily authorized for \$130.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.</i></p> <p>Learn more</p>		
Total Charged		\$112.49

BOT Selection #38

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20148*TM	02/28/2023	0146661	Alexander	Anthony	WCO2	10	96	6601	00000	53620	9GOVB1003E	Trustee, District 3	\$9.03
20148*TM	02/28/2023	0127725	Fuentes	Maria	WCO2	10	96	6601	00000	53620	9GOVB1004E	Trustee, District 4	\$9.03
20148*TM	02/28/2023	0341916	Ho	Wendy	WCO2	10	96	6601	00000	53620	9GOVB1005E	Trustee, District 5	\$9.03
20148*TM	02/28/2023	0004270	Lease	Jeffrey	WCO2	10	96	6601	00000	53620	9GOVB1006E	Trustee, District 6	\$9.03
20148*TM	02/28/2023	0364570	Livengood	Robert	WCO2	10	96	6601	00000	53620	9GOVB1001E	Trustee, District 1	\$9.03
20148*TM	02/28/2023	0400295	Martinez	Karen	WCO2	10	96	6601	00000	53620	9GOVB1002E	Trustee, District 2	\$18.06
20148*TM	02/28/2023	0836281	Wood-Munoz	Kiana	WCO2	10	96	6601	00000	53620	9GOVB1008E	Student Trustee, EVC	\$3.83
													67.04

BOT Selection #39

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
19967*TM	08/31/2022	0146661	Alexander	Anthony	WCO2	10	96	6601	00000	53620	9GOVB1003E	Trustee, District 3	\$9.03
19967*TM	08/31/2022	0127725	Fuentes	Maria	WCO2	10	96	6601	00000	53620	9GOVB1004E	Trustee, District 4	\$9.03
19967*TM	08/31/2022	0341916	Ho	Wendy	WCO2	10	96	6601	00000	53620	9GOVB1005E	Trustee, District 5	\$9.03
19967*TM	08/31/2022	0004270	Lease	Jeffrey	WCO2	10	96	6601	00000	53620	9GOVB1006E	Trustee, District 6	\$9.03
19967*TM	08/31/2022	0364570	Livengood	Robert	WCO2	10	96	6601	00000	53620	9GOVB1001E	Trustee, District 1	\$9.03
19967*TM	08/31/2022	0400295	Martinez	Karen	WCO2	10	96	6601	00000	53620	9GOVB1002E	Trustee, District 2	\$9.03
19967*TM	08/31/2022	0858944	Pham	Van	WCO2	10	96	6601	00000	53620	9GOVB1009E	Student Trustee, SJCC	\$3.83
													\$ 58.01

BOT Selection #40

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	FUND	LOC	CNTR	USER	OBJ	POSITION	TITLE	AMOUNTS
20089*TM	12/31/2022	0146661	Alexander	Anthony	MED2	10	96	6601	00000	53320	9GOVB1003E	Trustee, District 3	\$8.15
20089*TM	12/31/2022	0127725	Fuentes	Maria	MED2	10	96	6601	00000	53320	9GOVB1004E	Trustee, District 4	\$3.49
20089*TM	12/31/2022	0341916	Ho	Wendy	MED2	10	96	6601	00000	53320	9GOVB1005E	Trustee, District 5	\$9.60
20089*TM	12/31/2022	0004270	Lease	Jeffrey	MED2	10	96	6601	00000	53320	9GOVB1006E	Trustee, District 6	\$3.49
20089*TM	12/31/2022	0364570	Livengood	Robert	MED2	10	96	6601	00000	53320	9GOVB1001E	Trustee, District 1	\$9.60
20089*TM	12/31/2022	0400295	Martinez	Karen	MED2	10	96	6601	00000	53320	9GOVB1002E	Trustee, District 2	\$3.49
20089*TM	12/31/2022	0174807	Torres	Omar	MED2	10	96	6601	00000	53320	9GOVB1007E	Trustee, District 7	\$9.60
													47.42