

SAN JOSÉ/EVERGREEN COMMUNITY COLLEGE DISTRICT

Chancellor

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

Auditor Selection Detail

CWDL

Chancellor's Office Discretionary Expenditures Audit							
Tab #	Page #	Ref No	Trans. Date	Amount	Description	Detailed Description	Applicable AP/BP
1	1	'000516'	10/31/2022	\$ 34,049.25	PRD END: 10/31/22 EM Earnings	Payroll: Interim Chancellor, Rodriguez, Russel.	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.
2	3	'000530'	5/31/2023	\$ 34,049.25	PRD END: 05/31/23 EM Earnings	Payroll: Interim Chancellor, Rodriguez, Russel.	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.
3	5	'000532'	6/30/2023	\$ 13,878.41	PRD END: 06/30/23 EM Employer Cont	Payroll: Secretary, Chancellor's Office, Gonzalez, Beatrice; Institutional Advancement Office, Ledesma, Rosalie; Interim Chancellor, Rodriguez, Russel.	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.
4	7	'V0803873'	2/15/2023	\$ 12,456.61	Narcisa, Inc	Split Payment for Narcisa A Polonio's contracted services and travel expenses. Total invoice of \$23,133.77 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.
5	23	'000524'	2/28/2023	\$ 11,449.83	PRD END: 02/28/23 EM Earnings	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri.	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	25	'000512'	8/31/2022	\$ 10,400.07	PRD END: 08/31/22 EM Employer Cont	Payroll: Secretary, Chancellor's Office, Gonzalez, Beatrice; Interim Chancellor, Rodriguez, Russel.	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.
7	27	'V0820153'	6/6/2023	\$ 10,182.89	Narcisa, Inc	Split Payment for Narcisa A Polonio's contracted services from December to May 18, 2023. Total invoice \$18,911.14, \$10,182.89 charged to the Chancellor and \$8,728.25 charged to fund 10-96-6601-96011-55100	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	29	'V0793111'	10/25/2022	\$ 6,971.00	Latinos United for a New America	Payment for services to engage, survey and recruit residents of the East Side, San Jose community.	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.
9	31	'000526'	3/31/2023	\$ 6,944.33	PRD END: 03/31/23 EM Earnings	Payroll: Secretary, Chancellor's Office, Gonzalez, Beatrice.	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.
10	33	'000524'	2/28/2023	\$ 6,370.50	PRD END: 02/28/23 EM Earnings	Payroll: Program Coordinator, Morin Ramos, Cipriana	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.
11	35	'V0812826'	3/15/2023	\$ 6,250.00	Community Strategies, LLC	Payment for July Fee for the services of Krystine Do and Amy Parada consulting with SJE CCD on July of 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	38	'V0795490'	11/14/2022	\$ 5,000.00	Edward Bush	Payment for Edward Bush's presentation at the Education Summit.	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.
13	40	'V0803775'	2/10/2023	\$ 5,000.00	Tadael Emiru	Payment for Tadael Emiru's presentation at the Education Summit.	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.
14	42	'V0816933'	3/31/2023	\$ 5,000.00	Hong Pham	Payment for Hong Pham's presentation at the Education Summit.	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.
15	44	'000520'	12/31/2022	\$ 4,521.02	PRD END: 12/31/22 EM Employer Cont	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri; Program Coordinator, Morin Ramos, Cipriana.	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.
16	46	'000528'	4/30/2023	\$ 4,480.99	PRD END: 04/30/23 EM Employer Cont	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri; Secretary, Chancellor's Office, Gonzalez, Beatrice; Institutional Advancement Office, Ledesma, Rosalie; Program Coordinator, Morin Ramos, Cipriana; Interim Chancellor, Rodriguez, Russel.	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	48	'000518'	11/30/2022	\$ 3,986.00	PRD END: 11/30/22 EM Employer Cont	Payroll: Interim Chancellor, Rodriguez, Russel.	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.

Chancellor's Office Discretionary Expenditures Audit							
Tab #	Page #	Ref No	Trans. Date	Amount	Description	Detailed Description	Applicable AP/BP
18	50	'000522'	1/31/2023	\$ 3,909.32	PRD END: 01/31/23 EM Employer Cont	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri; Secretary, Chancellor's Office, Gonzalez, Beatrice; Program Coordinator, Morin Ramos, Cipriana; Interim Chancellor, Rodriguez, Russel.	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	52	'000530'	5/31/2023	\$ 3,427.62	PRD END: 05/31/23 EM Earnings	Payroll: Institutional Advancement Office, Ledesma, Rosalie	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.
20	54	'000520'	12/31/2022	\$ 2,642.00	PRD END: 12/31/22 EM Employer Cont	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri.	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	56	'000532'	6/30/2023	\$ 2,632.20	PRD END: 06/30/23 EM Employer Cont	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri; Secretary, Chancellor's Office, Gonzalez, Beatrice; Administrative Assistant, Gutierrez, Naomi; Institutional Advancement Office, Ledesma, Rosalie; Program Coordinator, Morin Ramos, Cipriana.	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.
22	58	'000514'	9/30/2022	\$ 2,500.00	PRD END: 09/30/22 EM Earnings	Payroll: Interim Chancellor, Rodriguez, Russel.	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	60	'000524'	2/28/2023	\$ 2,500.00	PRD END: 02/28/23 EM Earnings	Payroll: Interim Chancellor, Rodriguez, Russel.	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.
24	62	'V0822712'	6/29/2023	\$ 2,218.99	David El Fattal	Payment to David El Fattal for costs incurred during his candidacy in the AVC search.	AP 7120 indicates that the hiring procedures and guidelines be established which provide for the hiring of highly qualified people who are knowledgeable and skilled in their professional areas, in managing and directing administrative functions or academic programs, and who can successfully serve our students.
25	74	'000526'	3/31/2023	\$ 1,847.00	PRD END: 03/31/23 EM Employer Cont	Payroll: Secretary, Chancellor's Office, Gonzalez, Beatrice.	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	76	'000510'	7/31/2022	\$ 1,760.00	PRD END: 07/31/22 EM Employer Cont	Payroll: Secretary, Chancellor's Office, Gonzalez, Beatrice.	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.
27	78	'000516'	10/31/2022	\$ 1,717.48	PRD END: 10/31/22 EM Earnings	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri.	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	80	'000512'	8/31/2022	\$ 1,634.20	PRD END: 08/31/22 EM Earnings	Payroll: Exec Admin Asst-Chancellor, Brusseau, Sherri.	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	82	'000528'	4/30/2023	\$ 1,047.97	PRD END: 04/30/23 EM Employer Cont	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri; Secretary, Chancellor's Office, Gonzalez, Beatrice; Institutional Advancement Office, Ledesma, Rosalie; Program Coordinator, Morin Ramos, Cipriana; Interim Chancellor, Rodriguez, Russel.	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	84	'000516'	10/31/2022	\$ 884.00	PRD END: 10/31/22 EM Employer Cont	Payroll: Program Coordinator, Morin Ramos, Cipriana	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.
31	86	'000528'	4/30/2023	\$ 884.00	PRD END: 04/30/23 EM Employer Cont	Payroll: Program Coordinator, Morin Ramos, Cipriana	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.
32	88	'000526'	3/31/2023	\$ 859.93	PRD END: 03/31/23 EM Employer Cont	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri; Secretary, Chancellor's Office, Gonzalez, Beatrice; Program Coordinator, Morin Ramos, Cipriana; Interim Chancellor, Rodriguez, Russel.	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	90	'000510'	7/31/2022	\$ 784.21	PRD END: 07/31/22 EM Employer Cont	Payroll: Exec Admin Asst-Chancellor, Brusseau, Sherri; Secretary, Chancellor's Office, Gonzalez, Beatrice; Program Coordinator, Morin Ramos, Cipriana; Interim Chancellor, Rodriguez, Russel.	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.
34	92	'V0816920'	3/31/2023	\$ 395.00	Us Bank Corporation Payment Reconcile	Payment on credit card purchase of Sherri Brusseau's Executive Assistants Workshop Fee.	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.

Chancellor's Office Discretionary Expenditures Audit

Tab #	Page #	Ref No	Trans. Date	Amount	Description	Detailed Description	Applicable AP/BP
35	95	'0824005'	6/30/2023	\$ 314.94	Us Bank Corporation Payment Reconcile	Payment on credit card purchase of Sherri Brusseau's hotel stay for the Executive Assistants Workshop.	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.
36	97	'000512'	8/31/2022	\$ 299.46	PRD END: 08/31/22 EM Employer Cont	Payroll: Exec Admin Asst-Chancellor, Brusseau, Sherri; Secretary, Chancellor's Office, Gonzalez, Beatrice; Program Coordinator, Morin Ramos, Cipriana; Interim Chancellor, Rodriguez, Russel.	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.
37	99	'000526'	3/31/2023	\$ 157.60	PRD END: 03/31/23 EM Employer Cont	Payroll: Chancellor's Office Supervisor, Brusseau, Sherri.	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.
38	101	'0816361'	3/20/2023	\$ 117.57	Amazon.Com	Payment on Amazon business purchase of one Apple Pencil.	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.
39	103	'0811752'	3/7/2023	\$ 98.40	Us Bank Corporation Payment Reconcile	Payment on the purchase of flowers for Trustee Ho, on behalf of the Chancellor's office, as a condolence for the loss of her father.	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.
40	106	'0780319'	9/7/2022	\$ 67.23	Office Depot, Inc.	Payment on purchase of three 5-Star Notebooks.	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.

Chancellor Selection #1

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*EM	10/31/2022	1032387	Rodriguez	Russell	MA	912	10	96	6602	00000	51220	\$34,049.25	9CHAN0002M	Interim Chancellor	168.00	0.00	0	

Chancellor Selection #2

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
20240*EM	05/31/2023	1032387	Rodriguez	Russell	MA	912	10	96	6602	00000	51220	\$34,049.25	9CHAN0002M	Interim Chancellor	184.00	0.00	0	

Chancellor Selection #3

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20270*EM	06/30/2023	0256528	Gonzalez	Beatrice	RPC5	10	96	6602	00000	53220	9CHAN0209N	Secretary, Chancellor;s Offi	\$1,761.78
20270*EM	06/30/2023	0131098	Ledesma	Rosalie	RPC5	10	96	6602	00000	53220	9IBCD0004M	Institutional Advancement Offi	\$3,478.34
20270*EM	06/30/2023	1032387	Rodriguez	Russell	RPC5	10	96	6602	00000	53220	9CHAN0002M	Interim Chancellor	\$8,638.29
													13,878.41

Chancellor Selection #4

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

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

BPO#21031

Sherri Brusseau

	Payment Terms	Due Date
Board Services	Due on receipt	

Description	Total
Preparation, technical assistance, coaching and special sessions facilitation from September to November 8, 2022 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 Travel \$128.89, \$207.98, \$575.33 = 912.20 November 2 - 6, 2022 2 Hotel \$1,921.69 (includes \$144.69. dinner with the chair of the Ad Hoc committee) 3 Taxis \$160.00, \$82.19, \$34.15, 23.54 = 299.42 5 6 7 8	\$ 20,000.00 \$ 3,133.77 Total \$23,133.77

Submitted by:

Narcisa A. Polonio

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	DEPARTS		ARRIVES
# 3147	LGB 07:10PM	✈️	SJC 08:20PM
	Long Beach		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

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, 20

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 (L

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:	478.14 USI
September 11th Security Fee:	5.60 USI
U.S. Transportation Tax:	35.86 USI
U.S. Flight Segment Tax:	4.50 USI

Method of payment:
Date of purchase:

Visa ending in 6278
Wed, Oct 26, 2022

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

478.14 USD
5.60 USD
35.86 USD
4.50 USD
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

JZZLPY

[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 . 46.73
←

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: 800008000

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/honors)

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 × 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.

Chancellor Selection #5

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
20148*EM	02/28/2023	0838219	Brusseau	Sherri	SU	921	10	96	6602	00000	52140	\$11,449.83	9CHAN0201S	Chancellor's Office Supervisor	160.00	0.00	0	

Chancellor Selection #6

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
19967*EM	08/31/2022	0256528	Gonzalez	Beatrice	RPC5	10	96	6602	00000	53220	9CHAN0209N	Secretary, Chancellor;s Offi	\$1,761.78
19967*EM	08/31/2022	1032387	Rodriguez	Russell	RPC5	10	96	6602	00000	53220	9CHAN0002M	Interim Chancellor	\$8,638.29
													10,400.07

Chancellor Selection #7

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

INVOICE

ID #85-2566108

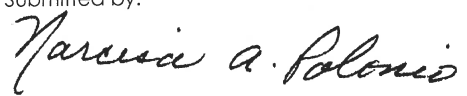
Date: Dec 2022 To May 18, 2023
 INVOICE # 2023109 Invoice
 20232023109
 Revised June 1, 2023

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

BPO#B0021031


 Raul Rodriguez (Jun 5, 2023 10:04 PDT)

	Payment Terms	Due Date
Board Services December to May 2023	Due on receipt	

Description	Total
Preparation, technical assistance, coaching and special sessions facilitation from December to May 18, 2023.	\$18,911.140
	\$18,911.14
Submitted by: 	

Make all checks payable to Narcisa Inc. Thank you! Narcisa Inc. 11400 Rock Elm Court, Mitchellville, MD, 20721, 202 276 1983 or npolonio@gmail.com

Chancellor Selection #8

Invoice 2

Latinos United for a New America (LUNA)

1692 Story Rd, Space 221, San Jose, CA 95122



Date	To	Ship To
08.05.2022	San Jose- Evergreen Community College District 40 South Market San Jose CA 95113	Latinos United for a New America

B. P. O. NUMBER
B0020024


Raul Rodriguez (Oct 25, 2022 17:37 PDT)

Description	Total
Engaging residents of the East Side of San Jose in the process of co-creating a vision of a community college education that serves the students in an equitable manner.	\$6,971
<ul style="list-style-type: none"> • 7/11/22- Envisioning session at Bonita 14 • 7/14/22 Survey Distribution at La Tropicana 17 • 7/15/22 Survey distribution at La tropicana neighborhood 21 • 7/19/22- Envisioning session w older adults at Santee 10 • 7/21/22- Jóvenes Activos envisioning session 12 • Grand century shopping survey outreach-30 • Santa Maria Urban Ministry- 27 	
Total	\$6,971

Thank you!

Tel: 408-466-2722

Email: Mayra@lunalatinosunidos.org

Web: Lunalatinosunidos.org

Chancellor Selection #9

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
20179*EM	03/31/2023	0256528	Gonzalez	Beatrice	CO	921	10	96	6602	00000	52140	\$6,944.33	9CHAN0209N	Secretary, Chancellor;s Offi	184.00	0.00	0	

Chancellor Selection #10

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
20148*EM	02/28/2023	0389233	Morin Ramos	Cipriana	CL	921	10	96	6602	00000	52110	\$6,370.50	9PROM0201C	Program Coordinator	160.00	0.00	0	

Chancellor Selection #11

INVOICE

V0812826



CommUNITY Strategies, LLC
7337 Prindiville Drive
San Jose, CA, 95138

B0021541

BILL TO:

accounts.payable@sjeccd.edu
San Jose - Evergreen Community College District
3095 Yerba Buena Rd.
San Jose, CA. 95135

Item	Description	Quantity	Amount
ITEM 1	July Fee	1	\$6,250.00
			TOTAL
			\$6,250.00


Raul Rodriguez Jan 24, 2023 13:51 PST

NOTES:

For the services of Krystine Do and Amy Parada consulting with San Jose Evergreen Community College District on July of 2022. In this timeframe, the Vietnamese population has been engaged regarding the East Side Expansion, content has been developed, turnout tactics were implemented including engaging the Vietnamese media, the first commUNITY meeting was held, data has been collected, and a report of this data has been compiled.

Invoice:
#1

Date:
August 15, 2022

Doan, Thao

From: Gonzalez, Bea
Sent: Wednesday, March 15, 2023 10:01 AM
To: DO Accounts Payable
Subject: Community Strategies LLC.
Attachments: Community Strategies LLC - Invoice 1 signed PDF.pdf

Please pay this invoice.

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

Chancellor Selection #12

INVOICE



Edward C Bush PhD

PO Box 151
Elk Grove, CA 95759
Edward.bush.phd@gmail.com

BILL TO

San Jose Evergreen Community College District
40 South Market Street
San Jose, CA 95113
Attention Accounts Payable

INVOICE #

1014

INVOICE DATE

11/03/2022

DESCRIPTION	AMOUNT
Presentation Educational Summit BPO 21065	5,000.00
 <small>Raul Rodriguez (Nov 9, 2022 08:26 PST)</small>	TOTAL \$5,000.00

Thank you

TERMS & CONDITIONS

San Jose Evergreen Community College District
Educational Summit
November 3, 2022
Independent Contractor Agreement

Chancellor Selection #13

TADAEEL EMIRU

February 9, 2023

INVOICE #12152021

BPO 21064 *Sherri Brusseau*

Bill To		Ship To	
Customer	San Jose/Evergreen CCD	Recipient	Tadael Emiru
Customer ID#		Address	5327 Sihlouette Ct. Elk Grove, CA 95757
Address	40 South Market San Jose CA 95113	Phone	612-220-6147
Phone	[Telephone]		
Payment Due	February 9, 2023	Delivery Date	February 9, 2023

Qty.	Item #	Description	Price	Line Total
	1	Prepare and deliver a presentation at the Education Summit on November 4, 2022	\$5,000	\$5,000
				\$5,000
				\$5,000

Thank you for your business!

tadael Emiru

5327 Sihlouette Ct. Elk Grove, CA 95757

TadaelEmiru@gmail.com

Chancellor Selection #14

BPO#21063

INVOICE

Sherri Brusseau

Date: November 26, 2022
INVOICE # 005

Hong Pham
10163 Tony Ct
Stockton, CA 95209

To San Jose/Evergreen CCD
40 South Market Street
San Jose, CA 95113-2367

Qty	Description	Unit Price	Line Total
	Presentation at Educational Enrollment Summit on 11/4/2022	5000.00	5000.00
		Total	5000.00

Make all checks payable to Hong Pham

Thank you!

Hong Pham 10163 Tony Ct, Stockton, CA 95209 Phone: 916.225.6505 Email: hongxpham77@gmail.com

Chancellor Selection #15

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20089*EM	12/31/2022	0838219	Brusseau	Sherri	RPP2	10	96	6602	00000	53220	9CHAN0201S	Chancellor's Office Supervisor	\$2,904.82
20089*EM	12/31/2022	0389233	Morin Ramos	Cipriana	RPP2	10	96	6602	00000	53220	9PROM0201C	Program Coordinator	\$1,616.20
													4,521.02

Chancellor Selection #16

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	FUND	LOC	CNTR	USER	OBJ	POSITION	TITLE	AMOUNTS
20209*EM	04/30/2023	0838219	Brusseau	Sheri	FIC2	10	96	6602	00000	53320	9CHAN0201S	Chancellor's Office Supervisor	\$817.35
20209*EM	04/30/2023	0256528	Gonzalez	Beatrice	FIC2	10	96	6602	00000	53320	9CHAN0209N	Secretary, Chancellor;s Offi	\$430.55
20209*EM	04/30/2023	0131098	Ledesma	Rosalie	FIC2	10	96	6602	00000	53320	9IBCD0004M	Institutional Advancement Offi	\$553.45
20209*EM	04/30/2023	0389233	Morin Ramos	Cipriana	FIC2	10	96	6602	00000	53320	9PROM0201C	Program Coordinator	\$413.59
20209*EM	04/30/2023	1032387	Rodriguez	Russell	FIC2	10	96	6602	00000	53320	9CHAN0002M	Interim Chancellor	\$2,266.05
													4,480.99

Chancellor Selection #17

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20058*EM	11/30/2022	1032387	Rodriguez	Russell	MBF2	10	96	6602	00000	53420	9CHAN0002M	Interim Chancellor	\$3,986.00

Chancellor Selection #18

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	FUND	LOC	CNTR	USER	OBJ	POSITION	TITLE	AMOUNTS
20120*EM	01/31/2023	0838219	Brusseau	Sheri	FIC2	10	96	6602	00000	53320	9CHAN0201S	Chancellor's Office Supervisor	\$817.35
20120*EM	01/31/2023	0256528	Gonzalez	Beatrice	FIC2	10	96	6602	00000	53320	9CHAN0209N	Secretary, Chancellor;s Offi	\$430.55
20120*EM	01/31/2023	0389233	Morin Ramos	Cipriana	FIC2	10	96	6602	00000	53320	9PROM0201C	Program Coordinator	\$395.37
20120*EM	01/31/2023	1032387	Rodriguez	Russell	FIC2	10	96	6602	00000	53320	9CHAN0002M	Interim Chancellor	\$2,266.05
													3,909.32

Chancellor Selection #19

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
20240*EM	05/31/2023	0131098	Ledesma	Rosalie	MA	921	13	96	6602	00000	52120	\$3,427.62	9IBCD0004M	Institutional Advancement Offi	36.80	0.00	0	

Chancellor Selection #20

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20089*EM	12/31/2022	0838219	Brusseau	Sherri	MKF2	10	96	6602	00000	53420	9CHAN0201S	Chancellor's Office Supervisor	\$2,642.00

Chancellor Selection #21

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	FUND	LOC	CNTR	USER	OBJ	POSITION	TITLE	AMOUNTS
20270*EM	06/30/2023	0838219	Brusseau	Sheri	FIC2	10	96	6602	00000	53320	9CHAN0201S	Chancellor's Office Supervisor	\$817.35
20270*EM	06/30/2023	0256528	Gonzalez	Beatrice	FIC2	10	96	6602	00000	53320	9CHAN0209N	Secretary, Chancellor;s Offi	\$430.55
20270*EM	06/30/2023	1064646	Gutierrez	Naomie	FIC2	10	96	6602	00000	53320	9CHAN0212N	Administrative Assistant	\$137.44
20270*EM	06/30/2023	0131098	Ledesma	Rosalie	FIC2	10	96	6602	00000	53320	9IBCD0004M	Institutional Advancement Offi	\$851.49
20270*EM	06/30/2023	0389233	Morin Ramos	Cipriana	FIC2	10	96	6602	00000	53320	9PROM0201C	Program Coordinator	\$395.37
													2,632.20

Chancellor Selection #22

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
19997EM	09/30/2022	1032387	Rodriguez	Russell	HOUS	912	10	96	6602	00000	51220	\$2,500.00	9CHAN0002M	Interim Chancellor	0.00			

Chancellor Selection #23

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
20148*EM	02/28/2023	1032387	Rodriguez	Russell	HOUS	912	10	96	6602	00000	51220	\$2,500.00	9CHAN0002M	Interim Chancellor	0.00			

Chancellor Selection #24

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)	NAME David El Fattal	NAME
ADDRESS 650-B Ivywood Ln.		ADDRESS
CITY, STATE, ZIP Simi Valley, CA 93065		CITY, STATE, ZIP
PHONE NO. 805-551-1288		PHONE NO.

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	6602	00000	55200	\$2,218.99

Description of goods/services rendered:

For costs incurred for his participation as a candidate in the AVC search.

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

REQUESTED BY: (Print Name, Dept. and Extension)	Naomie Gutierrez, Chancellors Office	Ext: 6750	Date 7/6/2023
REQUESTED BY: (Signature)	Naomie Gutierrez		7/6/2023
MANAGER'S APPROVAL (Signature)			
SITE BUSINESS OFFICER (Signature)			

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)



Hi David,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 26 - APRIL 27

BUR ✈️ SJC

Burbank to San Jose, CA

Confirmation # **2RNM38**

Confirmation date: 04/23/2023

PASSENGER **David El Fattal**
 RAPID REWARDS # 21852445
 TICKET # 5262446525838
 EST. POINTS EARNED 7,348

Rapid Rewards® points are only estimations

Your itinerary

Flight 1: Wednesday, 04/26/2023 Est. Travel Time: 1h 10m Business Select®

FLIGHT # 2862	DEPARTS	✈️	ARRIVES
	BUR 10:25AM Burbank		SJC 11:35AM San Jose, CA

Flight 2: Thursday, 04/27/2023 Est. Travel Time: 1h 5m Business Select®

FLIGHT # 1748	DEPARTS	✈️	ARRIVES
	SJC 06:10PM San Jose, CA		BUR 07:15PM Burbank

Payment information

Total cost

Air - 2RNM38		
Base Fare	\$	612.24
U.S. Transportation Tax	\$	45.92
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	9.60
Total	\$	687.96

Payment

Visa ending in 2221
 Date: April 23, 2023
Payment Amount: \$119.99
 Credit from ticket: #5262445206131 to
 #5262446525838
 Date: April 19, 2023

Four Points By Sheraton San Jose Airport
 1471 North Fourth Street
 San Jose, CA 95112
 United States
 Tel: 408-452-0200 Fax: 408-437-8819



David Elfattal
 PO Box 93094
 Simi Valley, CA, 93094
 United States Of America

Page Number : 1 Invoice Nbr : 1000054119
 Guest Number : 463538
 Folio ID : A
 Arrive Date : 26-APR-23 12:19
 Depart Date : 27-APR-23 12:32
 No. Of Guest : 1
 Room Number : 445
 Marriott Bonvoy Number :

Tax Invoice

Tax ID :

FP San Jose Ai SJCJF APR-27-2023 12:40 LAVELIS

Date	Reference	Description	Charges/Credits (USD)
26-APR-23	RT445	Room Chrg - Premium Retail	189.00
26-APR-23	RT445	Room Tax	18.90
26-APR-23	RT445	State Tax	7.56
26-APR-23	RT445	County Tax	1.25
26-APR-23	RT445	City/Local Tax	0.38
27-APR-23	VI	Visa-2221	-217.09

Approve EMV Receipt for VI - 2221: Signature Captured
 IAD:06010A03A0A000 TVR:8080008000 AID:A0000000031010
 AID:A0000000031010 Application Label:VISA CREDIT
 TSI:6800 ARC:00 CHIP

** Total Charges 217.09
 ** Total Credits -217.09
 *** Balance 0.00

Continued on the next page

Four Points By Sheraton San Jose Airport
1471 North Fourth Street
San Jose, CA 95112
United States
Tel: 408-452-0200 Fax: 408-437-8819



David ElFattal
PO Box 93094
Simi Valley, CA, 93094
United States Of America

Page Number	:	2	Invoice Nbr	:	1000054119
Guest Number	:	463538			
Folio ID	:	A			
Arrive Date	:	26-APR-23	12:19		
Depart Date	:	27-APR-23	12:32		
No. Of Guest	:	1			
Room Number	:	445			

I agreed to pay all room & incidental charges.

David ElFattal

A rectangular box containing a handwritten signature in cursive script, which appears to be "David ElFattal".

Tell us about your stay. www.fourpointssanjoseairport.com

Signature _____

Bring the Four Points sleep experience home with you. Visit www.ShopFourPoints.com.

LUNCH/DINNER

OPERATED BY



SMASHBURGER
SAN JOSE MINETA INTL AIRPORT

21070 Rana

CHK 3078

APR27'23 3:58PM

TO GO

BURG CLASSIC R 8.69
SINGLE BEEF

SUBTOTAL 8.69
TAX 0.81
AMOUNT PAID 9.50
CASH 10.00
CHANGE 0.50

--281070 Closed APR27 03:58PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: SJCSMA01

Your order number is: 3078

LUNCH

La Victoria #4
1415 N. 4th Street
San Jose, CA 95112
(408) 982-3121

#112

Host: Marta 04/26/2023
#112 12:46 PM
10111

Regular Taco (2 @4.75) 9.50
Can Soda 1.75

Subtotal 11.25
Tax 1.05

For Here Total 12.30

D/Cancelled
CASH 50.00

Change 37.70

Thanks!!!
Please come again!!!

--- Check Closed ---

Hollywood Burbank Airport
2627 North Hollywood Way
Burbank, 91505
818-840-8838

LOT A EX 04/27/23 19:59
Receipt 025483

Short-term parking tkt
A - No. 074351
04/26/23 09:20
04/27/23 19:59
Period 1d10h40'

\$26.00
Total \$26.00

Payment Received \$26.00
VISA
XXXXXXXXXX2221
Merch: 323134522733
Auth: 84393D
Type: Swiped

Sub Total \$26.00

Amounts in USD.
Date=Receipt Date
VALIDATION AREA





Hi David,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 8 - MAY 10

BUR ✈ SJC

Burbank to San Jose, CA

Confirmation # **36H66C**

Confirmation date: 05/03/2023

PASSENGER **David El Fattal**
 RAPID REWARDS # 21852445
 TICKET # 5262450227832
 EST. POINTS EARNED 7,348

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 05/08/2023 Est. Travel Time: 1h 5m [Business Select®](#)

FLIGHT # 3314	DEPARTS	✈	ARRIVES
	BUR 02:45PM Burbank		SJC 03:50PM San Jose, CA

Flight 2: Wednesday, 05/10/2023 Est. Travel Time: 1h 5m [Business Select®](#)

FLIGHT # 1167	DEPARTS	✈	ARRIVES
	SJC 09:45AM San Jose, CA		BUR 10:50AM Burbank

Payment information

Total cost

Air - 36H66C		
Base Fare	\$	612.24
U.S. Transportation Tax	\$	45.92
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.60
U.S. Passenger Facility Chg	\$	9.00
Total	\$	687.96

Payment

Visa ending in 2221
 Date: May 3, 2023
Payment Amount: \$687.96

Four Points By Sheraton San Jose Airport
 1471 North Fourth Street
 San Jose, CA 95112
 United States
 Tel: 408-452-0200 Fax: 408-437-8819



DAVID ELFATTAL

Page Number : 1 Invoice Nbr : 1000055371
 Guest Number : 465731
 Folio ID : A
 Arrive Date : 08-MAY-23 16:58
 Depart Date : 10-MAY-23
 No. Of Guest : 1
 Room Number : 306
 Marriott Bonvoy Number : 2563

Information Invoice

Tax ID :

FP San Jose Ai SJCJF MAY-10-2023 03:40 9999

Date	Reference	Description	Charges/Credits (USD)
08-MAY-23	RT306	Room Chrg - Premium Retail	185.00
08-MAY-23	RT306	Room Tax	18.50
08-MAY-23	RT306	State Tax	7.40
08-MAY-23	RT306	County Tax	1.25
08-MAY-23	RT306	City/Local Tax	0.37
09-MAY-23	RT306	Room Chrg - Premium Retail	195.00
09-MAY-23	RT306	Room Tax	19.50
09-MAY-23	RT306	State Tax	7.80
09-MAY-23	RT306	County Tax	1.25
09-MAY-23	RT306	City/Local Tax	0.39
MAY-10-2023	VI	Visa	-436.46

Approve EMV Receipt for VI - 2221: Signature Captured
 IAD:06010A03A0A000 TVR:8080008000 AID:A0000000031010
 AID:A0000000031010 Application Label:VISA CREDIT
 TSI:6800 ARC:00 CHIP

Continued on the next page

Four Points By Sheraton San Jose Airport
1471 North Fourth Street
San Jose, CA 95112
United States
Tel: 408-452-0200 Fax: 408-437-8819



DAVID ELFATTAL

Page Number	:	2	Invoice Nbr	:	1000055371
Guest Number	:	465731			
Folio ID	:	A			
Arrive Date	:	08-MAY-23	16:58		
Depart Date	:	10-MAY-23			
No. Of Guest	:	1			
Room Number	:	306			
Marriott Bonvoy Number	:	2563			

** Total Charges	436.46
** Total Credits	-436.46
*** Balance	0.00

I agreed to pay all room & incidental charges.

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.

Tell us about your stay. www.fourpointssanjoseairport.com

Signature _____

Bring the Four Points sleep experience home with you. Visit www.ShopFourPoints.com.

DINNER = 5/8/23
 BRKFST = 5/9/23
 LUNCH = 5/9/23

La Victoria #4
 1415 N. 4th Street
 San Jose, CA 95112
 (408) 982-3121

#162

Host: Alejandra	05/08/2023
#162	5:46 PM
	.10161
Regular Taco (3 @4.75)	14.25
Potato & Egg Br Taco (2 @3.75)	7.50
Beans & Cheese Burrito	4.45
LG Soda	2.95
Subtotal	29.15
Tax	2.73
To Go Total	31.88
CASH	32.00
Change	0.12

Thanks!!!
 Please come again!!!

--- Check Closed ---

Hollywood Burbank Airport
 2627 North Hollywood Way
 Burbank, 91505
 818-840-8838

LOT A EL 05/10/23 10:52
 Receipt 043178

Short-term parking tkt
 A - No. 086769
 05/08/23 13:27
 05/10/23 10:52
 Period 1d21h26'

	\$26.00
Total	\$26.00

Payment Received	
VISA	\$26.00
XXXXXXXXXXXX2221	
Merch:323134522733	
Auth:11729D	
Type: Swiped	

Sub Total	\$26.00
------------------	----------------

All Amounts in USD.
 Deliv. Date=Receipt Date

05/10/23 - 1/1

David El Fattal

Mileage Reimbursement for Chancellor Interviews

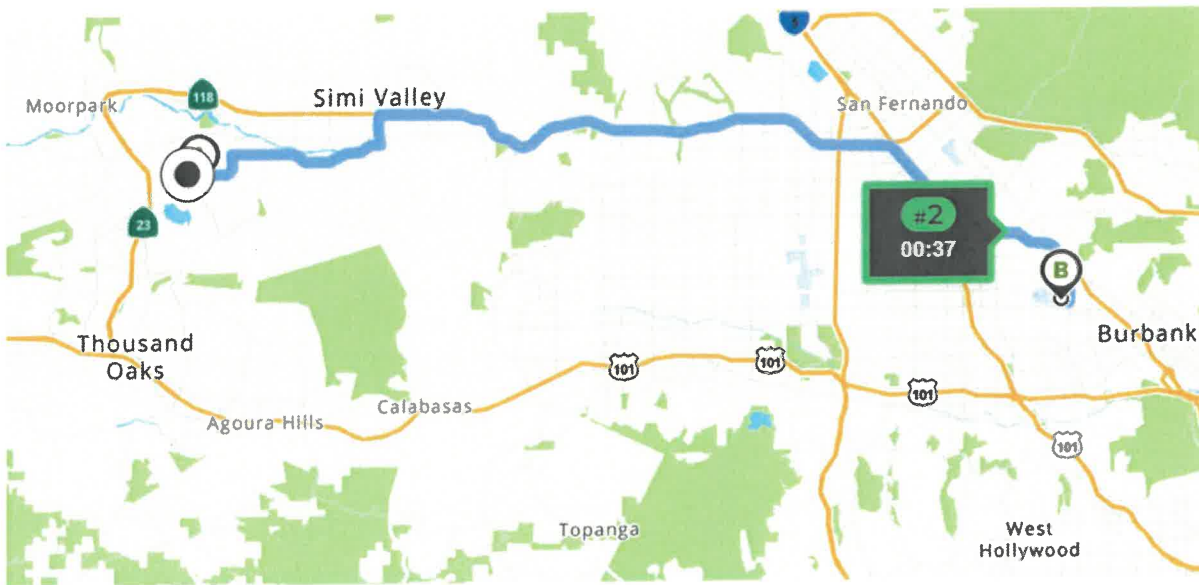
The information below shows one-way mileage from home to Burbank Airport and vice versa.

← **Directions to Hollywood Burbank Airport** [Print](#) [Share](#)

Get step-by-step walking or driving directions to Hollywood Burbank Airport. Avoid traffic with optimized routes.

650 Ivywood Ln to Hollywood Burbank Airport

37 min IRS reimbursement: **\$21.38**
32.6 miles



Chancellor Selection #25

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20179*EM	03/31/2023	0256528	Gonzalez	Beatrice	MKM2	10	96	6602	00000	53420	9CHAN0209N	Secretary, Chancellor;s Offi	\$1,847.00

Chancellor Selection #26

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
19936*EM	07/31/2022	0256528	Gonzalez	Beatrice	MKM2	10	96	6602	00000	53420	9CHAN0209N	Secretary, Chancellor;s Offi	\$1,760.00

Chancellor 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*EM	10/31/2022	0838219	Brusseu	Sherri	MAP	921	10	96	6602	00000	52140	\$1,717.48	9CHAN0201S	Chancellor's Office Supervisor	0.00			

Chancellor 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
19967EM	08/31/2022	0838219	Brusseau	Sherri	MAP	921	10	96	6602	00000	52140	\$1,634.20	9CHAN0211N	Exec Admin Asst-Chancellor	0.00			

Chancellor Selection #29

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	FUND	LOC	CNTR	USER	OBJ	POSITION	TITLE	AMOUNTS
20209*EM	04/30/2023	0838219	Brusseau	Sherrri	MED2	10	96	6602	00000	53320	9CHAN0201S	Chancellor's Office Supervisor	\$191.15
20209*EM	04/30/2023	0256528	Gonzalez	Beatrice	MED2	10	96	6602	00000	53320	9CHAN0209N	Secretary, Chancellor;s Offi	\$100.69
20209*EM	04/30/2023	0131098	Ledesma	Rosalie	MED2	10	96	6602	00000	53320	9IBCD0004M	Institutional Advancement Offi	\$129.44
20209*EM	04/30/2023	0389233	Morin Ramos	Cipriana	MED2	10	96	6602	00000	53320	9PROM0201C	Program Coordinator	\$96.73
20209*EM	04/30/2023	1032387	Rodriguez	Russell	MED2	10	96	6602	00000	53320	9CHAN0002M	Interim Chancellor	\$529.96
													1,047.97

Chancellor Selection #30

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20028*EM	10/31/2022	0389233	Morin Ramos	Cipriana	MKS2	10	96	6602	00000	53420	9PROM0201C	Program Coordinator	\$884.00

Chancellor Selection #31

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20209*EM	04/30/2023	0389233	Morin Ramos	Cipriana	MKS2	10	96	6602	00000	53420	9PROM0201C	Program Coordinator	\$884.00

Chancellor Selection #32

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20179*EM	03/31/2023	0838219	Brusseau	Sherri	WCO2	10	96	6602	00000	53620	9CHAN0201S	Chancellor's Office Supervisor	\$179.64
20179*EM	03/31/2023	0256528	Gonzalez	Beatrice	WCO2	10	96	6602	00000	53620	9CHAN0209N	Secretary, Chancellor;s Offi	\$94.74
20179*EM	03/31/2023	0389233	Morin Ramos	Cipriana	WCO2	10	96	6602	00000	53620	9PROM0201C	Program Coordinator	\$86.91
20179*EM	03/31/2023	1032387	Rodriguez	Russell	WCO2	10	96	6602	00000	53620	9CHAN0002M	Interim Chancellor	\$498.64
													859.93

Chancellor Selection #33

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
19936*EM	07/31/2022	0838219	Brusseau	Sherri	WCO2	10	96	6602	00000	53620	9CHAN0211N	Exec Admin Asst-Chancellor	\$170.93
19936*EM	07/31/2022	0256528	Gonzalez	Beatrice	WCO2	10	96	6602	00000	53620	9CHAN0209N	Secretary, Chancellor;s Offi	\$93.95
19936*EM	07/31/2022	0389233	Morin Ramos	Cipriana	WCO2	10	96	6602	00000	53620	9PROM0201C	Program Coordinator	\$20.69
19936*EM	07/31/2022	1032387	Rodriguez	Russell	WCO2	10	96	6602	00000	53620	9CHAN0002M	Interim Chancellor	\$498.64
													784.21

Chancellor Selection #34

\$20+\$375 = \$395

Previous Comment
Entered By Sherri Brusseau: CCLC 2023-24 Directory PDF

Expense Type	Transaction Date	Enter Merchant Name
<input type="text" value="Travel Misc."/>	<input type="text" value="02/06/2023"/>	<input type="text" value="COMMUNITY COLLEGE LEAG"/>
Payment Type	Amount	Reviewed
<input type="text" value="US Bank Visa"/>	<input type="text" value="20.00"/> <input type="text" value="USD"/>	<input type="text" value="No"/>



COMMUNITY COLLEGE LEAGUE OF CALIFORNIA

Thank you for your registration to the 2023 Executive Assistants Workshop.

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

Here is the information submitted:

Product	Price	Quantity	Total
Executive Assistants Workshop Fee: Sherri Brusseau	\$375.00	1.00	\$375.00
Order total \$375.00			

Registration(s)

Executive Assistants Workshop Fee: **Sherri Brusseau**

Order ID	13378
First Name	Sherri
Last Name	Brusseau
Position	Chancellor's Office Sup.
College/Organization	San Jose-Evergreen CCD
Work Phone	(408) 270-6409
Cell Phone	(209) 480-4082
Attendee Email Address	sherri.brusseau@sjeccd.edu

Brusseau, Sherri

From: Community College League of California <receipts+acct_1BA3jBFPfjHfkBXH@stripe.com>
Sent: Monday, February 6, 2023 10:24 AM
To: Brusseau, Sherri
Subject: Your Community College League of California receipt [#1195-5626]

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.



Receipt from Community College League of California

Receipt #1195-5626

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$20.00	Feb 6, 2023, 10:24:06 AM	VISA - 9810

SUMMARY

Order Number: 13256	\$20.00
Amount charged	\$20.00

If you have any questions, contact us at deborah@ccleague.org or call at **+1 916-245-5028**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Community College League of California, which partners with [Stripe](#) to provide invoicing and payment processing.

Chancellor Selection #35

Reservation Details

GUEST:	Sherri Brusseau
CONFIRMATION NO.:	217005941
ARRIVAL DATE:	05-02-23
DEPARTURE DATE:	05-07-23
NUMBER OF GUESTS:	1 / 0
NUMBER OF ROOMS:	1
ROOM TYPE:	Inland View King Balcony
ROOM RATE:	275.00 USD
DEPOSIT REQUESTED:	314.94 USD
DEPOSIT DUE DATE:	02-21-23 USD
DEPOSIT AMOUNT PAID:	314.94 USD

Monterey Plaza Hotel & Spa
400 Cannery Row Monterey, CA 93940
Phone: (831) 920-6710 800-334-3999 | reservations@montereyplazahotel.com
www.montereyplazahotel.com

Chancellor Selection #36

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	FUND	LOC	CNTR	USER	OBJ	POSITION	TITLE	AMOUNTS
19967*EM	08/31/2022	0838219	Brusseau	Sheri	SUI2	10	96	6602	00000	53520	9CHAN0211N	Exec Admin Asst-Chancellor	\$62.64
19967*EM	08/31/2022	0256528	Gonzalez	Beatrice	SUI2	10	96	6602	00000	53520	9CHAN0209N	Secretary, Chancellor;s Offi	\$34.72
19967*EM	08/31/2022	0389233	Morin Ramos	Cipriana	SUI2	10	96	6602	00000	53520	9PROM0201C	Program Coordinator	\$31.85
19967*EM	08/31/2022	1032387	Rodriguez	Russell	SUI2	10	96	6602	00000	53520	9CHAN0002M	Interim Chancellor	\$170.25
													299.46

Chancellor Selection #37

PAY ID	PAY PERIOD	EMP ID	LAST NAME	FIRST NAME	CODE	SOURCE	LOC	COST	USER	OBJ	POSITION	TITLE	AMOUNT
20179*EM	03/31/2023	0838219	Brusseau	Sherri	DDA2	10	96	6602	00000	53420	9CHAN0201S	Chancellor's Office Supervisor	\$157.60

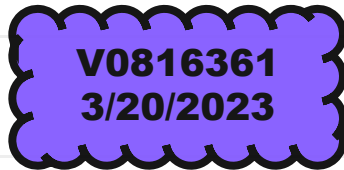
Chancellor Selection #38

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by April 01, 2023

Item subtotal before tax		\$ 107.49
Shipping & handling		\$ 0.00
Promos & discounts		\$ 0.00
Total before tax		\$ 107.49
Tax		\$ 10.08
Amount due		\$ 117.57 USD



Account #	A1MH6UIYA0R8YM
Payment terms	Net 30
Purchase date	02-Mar-2023
Purchased by	Beatrice Gonzalez
PO #	B0021475
Department	Chancellor's Office
Location	District Office

Pay by *Sherri Brusseau*

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410195225787
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Registered business name

San Jose Evergreen Community College District

Bill to

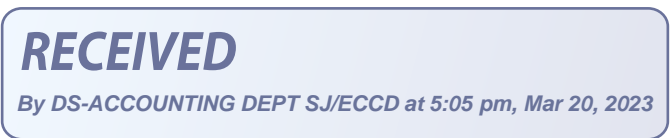
San Jose Evergreen Community College District
 Accounts Payable
 40 S Market Street
 San Jose, CA 95113

Ship to

Bea Gonzalez
 40 S MARKET ST
 SAN JOSE, CA 95113-2367

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Apple Pencil (2nd Generation)	1	\$107.49	\$107.49	9.375%
ASIN: B07K1WWBJK Sold by: Amazon.com Services LLC Order # 114-6419156-5253047				



Total before tax	\$107.49
Tax	\$10.08
Amount due	\$117.57

Chancellor Selection #39

Expense

Receipt Image

Previous Comment

Entered By Beatrice Gonzalez: Sympathy Flowers for Trustee Wendy Ho -will be reimbursement from the foundation.

Expense Type	Transaction Date	Enter Merchant Name	City of Purchase
<input type="text" value="Office Supplies"/>	<input type="text" value="08/27/2022"/>	<input type="text" value="1-800-FLOWERS.COM,INC."/>	<input type="text"/>
Payment Type	Amount	Reviewed	Approved Amount
<input type="text" value="US Bank Visa"/>	<input type="text" value="98.40"/> <input type="text" value="USD"/>	<input type="text" value="No"/>	<input type="text" value="98.40"/>



Healing Tears Blue And White-Large

Product Number: 148683L

Arrives On: 08/26/2022

Quantity: 1

Gift Message:

Trustee Ho, On behalf of the Chancellor's Office,
please accept our deepest condolences on the loss
of your father. - SJECCD Chanc. Office

Billing Details

Billing Address

SHERRI BRUSSEAU
40 S MARKET ST
SAN JOSE, CA 95113 USA

Payment Method

VISA
Last four digits: 9810

Order Total

Subtotal:	\$69.99
Service Charge:	\$19.98
Tax:	\$8.43
Order total:	\$98.40

**SAN JOSE EVERGREEN COMMUNITY
COLLEGE DISTRICT FOUNDATION**
40 S MARKET ST 5TH FLOOR
SAN JOSE, CA 95113-2367

WELLS FARGO BANK, N.A.
www.wellsfargo.com
11-4299/1210

5707

3/8/2023

PAY TO THE ORDER OF SJECCD

\$ **98.40

Ninety-Eight and 40/100***** DOLLARS

SJECCD
40 S. Market Street,
San Jose CA 95113

TWO SIGNATURES REQUIRED OVER \$1,000.

R. H. Williams

MEMO

AUTHORIZED SIGNATURE

⑈0000005707⑈ ⑆121042882⑆ 3719641809⑈

SAN JOSE EVERGREEN COMMUNITY

5707

Date	Type	Reference	Original Amt.	Balance Due	3/8/2023 Discount	Payment
3/8/2023	Bill		98.40	98.40		98.40
					Check Amount	98.40

10-96-6602-00000-54300

Photo Safe Deposit
Details on Back.

Chancellor Selection #40

THANKS FOR YOUR ORDER

Contact Number For:
 Account Inquiries: (888) 263-3423
 Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
258349352001	\$67.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/02/2022	Net 30	09/05/2022

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
 SAN JOSE EVERGREEN CMNTY COLG
 40 S MARKET ST
 SAN JOSE CA 95113-2367

Ship To : SAN JOSE EVERGREEN CCD
 40 S MARKET ST STE 100
 SAN JOSE CA 95113-1599

Raul Rodriguez (Sep 1, 2022 16:15 PDT)

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
89294421		DO SOUTH MARKET	258349352001	08/01/2022	08/02/2022		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
47024	B20398		BEATRICE GONZALEZ				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
949107 MEA06326	NOTEBOOK,5STAR,ADVANCE,5SUB 949107	EA	3	3	0	20.490	61.47

V0780319

RECEIVED

By DS-ACCOUNTING DEPT SJ/ECCD at 7:02 pm, Aug 08, 2022

ALL AMOUNTS ARE BASED ON USD CURRENCY

SUB-TOTAL	61.47
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	5.76
TOTAL	\$67.23



To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SAN JOSE EVERGRE EN CMNTY COLG	47024	258349352001	08/02/2022	\$67.23	

FL0 000470245 2583493520012 00000006723 1 5

PLEASE SEND YOUR CHECK TO:
 ODP BUSINESS SOLUTIONS LLC
 PO BOX 29248
 PHOENIX AZ 85038-9248

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU