



San Joaquin Delta College
Ratification of District Contracts (No Cost & Revenue)
March 01 - April 30, 2025

Department/TRAC	Contract#	Supplier	Agreement Type	Amount	Term Start	Term End	Scope of Work
CTE & Workforce Development	2025-069	Dr. Sapna Purawat, MD	No Cost	\$0.00	9/19/2024	6/30/2029	Medical Assistant Administrative and Clinical program externship
Health & Fitness	2025-107	San Joaquin Health Centers	No Cost	\$0.00	1/1/2025	1/1/2028	Clinical experience at facility for Associate Degree Nursing & Psychiatric Tech
Health & Fitness	2025-130	Dameron Hospital Association	No Cost	\$0.00	1/8/2025	1/8/2030	Clinical affiliation agreement between Dameron Hospital and SJDC Nursing Program
Health & Fitness	2025-137	University of the Pacific	No Cost	\$0.00			Establish formal relationship between SJDC SLPA program and UOP Health Sciences for automatic admission of transfers who meet certain requirements and collaboration between the two departments to promote transfer.
CTE & Workforce Development	2025-143	Lodi Unified School District	Revenue	\$220,501.00	7/1/2024	6/30/2026	ELL Healthcare Vocational Pathways
CTE & Workforce Development	2025-156	Kern Community College District	Revenue	\$15,000.00	10/1/2024	3/31/2027	Recruit Faculty Champions to participate in training and assessments and pay Faculty stipends and student scholarships as earned.
Social Science, Education & Public Service	2025-160	Butte County Office of Education	No Cost	\$0.00	7/1/2025	6/30/2027	Supplier to provide instructional services with the program, "Mini-Corps Tutors" for migrant students in grades K-12.
Health & Fitness	2025-161	San Joaquin County Behavioral Health Services	No Cost	\$0.00	7/1/2025	6/1/2030	Clinical experience placement for RN and Psych Tech students at SJCBS.
Student Services	2025-164	Hilton Hotel/Universal City	No Cost	\$4,792.08	3/10/2025	3/12/2025	Agreement between Delta College and Hilton Hotel for room reservations. Quote to hold rooms will expire on 2/28/25.
CTE & Workforce Development	2025-168	State of CA Dept of Water Resources	Revenue	\$193,898.00	7/1/2024	6/30/2025	Related and Supplemental Instruction Agreement
CTE & Workforce Development	2025-169	Central Valley-Motherlode Plumbing	Revenue	\$21,356.25	7/1/2024	6/30/2025	Related and Supplemental Instruction Agreement
CTE & Workforce Development	2025-172	Calaveras Counties Electrical Joint Apprenticeship and Training Committee	Revenue	\$150,348.00	7/1/2024	6/30/2025	Related and Supplemental Instruction Agreement
Applied Science, Business & Technology	2025-181	Sacramento Municipal Utility District (SMUD)	No Cost	\$0.00	3/27/2025	9/30/2025	Equipment Loan: Two (2) solar modules (JKM235P-60 250Watt) for the SMUD Solar Regatta 2025 Competition from 5/2/25 - 5/3/25.
Outreach & Relations	2025-184	San Joaquin RTD	No Cost	\$0.00	4/4/2025	4/4/2025	Outreach will have exhibit space at the event from 11:30 - 4:30pm for Higher Education information along with resources San Joaquin Delta College offers. Set up will b at 10:30am and breakdown will be at 4:30pm.
Health & Fitness	2025-185	Patterson Joint Unified School District	No Cost	\$0.00	7/1/2025	6/30/1930	SLPA fieldwork experience
District Police	2025-193	City of Stockton	No Cost	\$0.00	8/27/2021	8/26/2026	Per AB 1433, MOU meets statutory requirements and promotes collaboration between the Parties to enhance the reporting, investigation, and appropriate response to the Covered Crimes.



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD12231	Academic Administration	601000	Health Science Equipment and Supplies	1	HS DIVISION OFFICE, Open Purchase Order with Office Depot not to exceed \$3,000 for Fiscal Year 2024-2025, to end on 06/30/25. Authorized Users are Lisa Lucchesi, Gerry Hinayon, Tiffany Carrillo, Raquel Romero, Serene Avila.	\$5,000.00	OFFICE DEPOT	4/7/25
2	SJD12594	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Erik Tamez Valid 10/1/24-3/15/25 Basketball Floor for 2024-25 sport seasons Not to exceed \$2,500	\$1,560.00	ERIK TAMEZ	4/1/25
3	SJD12595	Academic Administration	601000	Contract	1	Open PO Independent Contract Jamie Pheap Valid 9/23/24-5/17/25 general helper w/athletic trainers \$35.00 per hour as needed for home athletic events during 2024-25 sport seasons Not to exceed 5,000 NOTE: CHANGE OF ADDRESS ATTACHED - NEW W	\$840.00	JAMIE M PHEAP	4/24/25
4	SJD12598	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Lynee Monckton Valid 10/1/24-3/15/25 Game Table during 2024-25 M/W Basketball Season Not to exceed \$3,500.	\$1,480.00	MONCKTON, LYNEE	3/21/25
5	SJD12645	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Art Yee Valid 10/1/24-5/25/25 Basketball Game Table during 2024-2025 M/W Basketball Season Not to exceed \$4,000.00	\$1,160.00	YEE, ART	4/1/25
6	SJD12659	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Fiaaluae Tuitama Valid 9/14/24-5/25/25 announcer for home athletic events for 2024-25 sport seasons Not to exceed \$5,000	\$2,000.00	TUITAMA, FIAALUAE TAAVILLI	4/24/25
7	SJD12715	Academic Administration	601000	Athletic Equipment and Supplies	1	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 11/1/24-5/30/25	\$90,000.00	AVALON TRANSPORTATION LLC	4/30/25
8	SJD12996	Academic Administration	601000	Furniture	1	# PL101 DESK SHELL, 71"W X 36"D	\$340.68	DURST CONTRACT INTERIORS	4/15/25
9	SJD12996	Academic Administration	601000	Furniture	2	#PL170 BRIDGE, 48"W X 24"D	\$180.20	DURST CONTRACT INTERIORS	4/15/25
10	SJD12996	Academic Administration	601000	Furniture	3	#PL143 CREDENZA SHELL, 71"W X 24"D	\$307.36	DURST CONTRACT INTERIORS	4/15/25
11	SJD12996	Academic Administration	601000	Furniture	4	#PL166 DRAWER PED, BOX/BOX/FILE LOCKING. 15 X 22 X 28-1/2h	\$345.44	DURST CONTRACT INTERIORS	4/15/25
12	SJD12996	Academic Administration	601000	Furniture	5	Delivery and Install including taxes	\$525.00	DURST CONTRACT INTERIORS	4/15/25
13	SJD13002	Academic Administration	601000	Furniture	1	#CM2048 COE - ROWLAND 48" W CONFERENCE TABLE 48"W X 48"D X 30"H MH- MAHOGANY	\$1,537.00	DURST CONTRACT INTERIORS	4/15/25
14	SJD13002	Academic Administration	601000	Furniture	2	#CM3072 COE - ROWLAND OPEN BOOKCEASE 30"W X 14"D X 72"H MH - MAHOGANY	\$1,161.50	DURST CONTRACT INTERIORS	4/15/25
15	SJD13002	Academic Administration	601000	Furniture	3	#CM450 COE - ROWLAND 2 DR. LATERAL FILE 36"W X 23"D X 30"H MH - MAHOGANY	\$1,285.50	DURST CONTRACT INTERIORS	4/15/25
16	SJD13002	Academic Administration	601000	Furniture	4	# 272V COE - LANCASTER GUEST CHAIR W/ MAHOGANY FRAME & CASTERS BK - BLACK VINYL	\$285.00	DURST CONTRACT INTERIORS	4/15/25
17	SJD13002	Academic Administration	601000	Furniture	5	#OSRL3002P COE - REMINGTON WINGED BACK UPHOLSTERED LOUNGE CHAIR TF - TOFFEE PU LEATHER	\$598.00	DURST CONTRACT INTERIORS	4/15/25
18	SJD13002	Academic Administration	601000	Furniture	6	Delivery and Install at Prevailing Wage including taxes	\$1,330.00	DURST CONTRACT INTERIORS	4/15/25
19	SJD13148	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJFJ1M Under Armour Football Jerseys - Armourfuse - Fully Sublimated 24/M, 24/L, 9/XL, 21/2X, 9/3X, 2/4X	\$54.79	SPORT & CYCLE INCORPORATED	3/6/25
20	SJD13148	Academic Administration	601000	Athletic Equipment and Supplies	2	Shipping	\$458.51	SPORT & CYCLE INCORPORATED	3/6/25
21	SJD13148	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# UJFP1 Under Armour Football Pants - Sublimated	\$59.83	SPORT & CYCLE INCORPORATED	3/6/25
22	SJD13189	Academic Administration	601000	Furniture	1	#CM684LMH COE - ROWLAND DESK W/ RIGHT PED 72"W X 30"D X 30"H FINISH: MAHOGANY	\$1,908.33	DURST CONTRACT INTERIORS	4/15/25
23	SJD13189	Academic Administration	601000	Furniture	2	#CM684LRMH COE - ROWLAND LEFT RETURN W/ PED 50"W X 24"D X 30"H FINISH: MAHOGANY	\$1,377.08	DURST CONTRACT INTERIORS	4/15/25
24	SJD13189	Academic Administration	601000	Furniture	3	#CM684RMH COE - ROWLAND DESK W/ LEFT PED 72"W X 30"D X 30"H FINISH: MAHOGANY	\$1,908.33	DURST CONTRACT INTERIORS	4/15/25



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25	SJD13189	Academic Administration	601000	Furniture	4	#CM684RCMH COE - ROWLAND 72" CREDENZA W/ RIGHT PED 72"W X 24"D X 30"H FINISH: MAHOGANY	\$1,694.58	DURST CONTRACT INTERIORS	4/15/25
26	SJD13189	Academic Administration	601000	Furniture	5	#CM682MH COE - ROWLAND EXECUTIVE HUTCH 70"W X 14"D X 42"H FINISH: MAHOGANY	\$1,344.17	DURST CONTRACT INTERIORS	4/15/25
27	SJD13189	Academic Administration	601000	Furniture	6	DELIVERY AND INSTALL AT PREVAILING WAGE INCLUDING TAX	\$1,235.00	DURST CONTRACT INTERIORS	4/15/25
28	SJD13192	Academic Administration	601000	Contract	1	This presentation is a part of the Ethnic Studies Department's speaker series. Dr. Allyson Tintiagco-Cubales is an educational leader and Ethnic Studies expert.	\$5,000.00	TICU CONSULTING	3/17/25
29	SJD13200	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership Dues to Manteca Chamber of Commerce for Dr. Pablo Ortega's Annual Membership. Term: Feb 2025-Feb 2026.	\$125.00	MANTECA CHAMBER OF COMMERCE	3/19/25
30	SJD13208	Academic Administration	601000	Furniture	1	#PL113- N9NE - DOUBLE DOOR CABINET 36 X 22 X 29h; 1 SHELF	\$391.68	DURST CONTRACT INTERIORS	4/25/25
31	SJD13208	Academic Administration	601000	Furniture	2	DELIVERY AND INSTALL AT PREVAILING WAGE, Tax Included	\$380.00	DURST CONTRACT INTERIORS	4/25/25
32	SJD13208	Academic Administration	601000	Furniture	3	#PL114 - N9NE - COMBO LATERAL FILE/BBF/ LATERAL 31 X 22 X 29h	\$567.12	DURST CONTRACT INTERIORS	4/25/25
33	SJD13208	Academic Administration	601000	Furniture	4	#PL150- N9NE - SINGLE DOOR (REVERSIBLE) CABINET 18 X 24 X 66h; 4 SHELVES	\$566.44	DURST CONTRACT INTERIORS	4/25/25
34	SJD13208	Academic Administration	601000	Furniture	5	#PL153- N9NE - OPEN HUTCH (FOR 36W CABINETS) 36 X 14 X 36h	\$259.76	DURST CONTRACT INTERIORS	4/25/25
35	SJD13213	Academic Administration	601000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Production and installation of 2 wall decals for The Professional Development Center space. 1 decal will sized 155.5in x 23in and 1 decal 246.5 in x 29.25 in.	\$1,204.89	EXCLUSIVE SIGNS AND GRAPHICS INC	4/1/25
36	SJD13231	Academic Administration	601000	Athletic Equipment and Supplies	1	Coaches dues for 2024-25 Molly Hummel and Kristie Plateau Valid 7/1/24-6/30/25 Beach Volleyball	\$150.00	CCCBVCA	3/25/25
37	SJD13252	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 22639 Dated 3/12/25	\$195.00	FITGUARD INCORPORATED	3/28/25
38	SJD13260	Academic Administration	601000	Memberships, Dues and Subscriptions	1	W. Wrestling coaches Dues for 2024-25 Mike Sandler Head Coach Valid 7/1/24-6/30/25 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$200.00	CALIFORNIA COMMUNITY COLLEGES WRESTLING COACHES ASSOCIATION	4/2/25
39	SJD13273	Academic Administration	601000	Contract	1	Harry Gamboa, Jr. will provide Delta students, faculty, and community a presentation of his life's work as a photographer, leader, activist, and educator.	\$2,500.00	HARRY GAMBOA JR.	4/8/25
40	SJD13283	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 43114 Dated: 3/15/25 WBB State at Mt. San Antonio College 3/12-17/25	\$10,436.09	AVALON TRANSPORTATION LLC	4/10/25
41	SJD13313	Academic Administration	601000	Furniture	1	#CM682MH, COE - ROWLAND EXECUTIVE HUTCH 70"W X 14"D X 42"H	\$1,344.17	DURST CONTRACT INTERIORS	4/17/25
42	SJD13313	Academic Administration	601000	Furniture	2	DELIVERY AND INSTALL AT PREVAILING WAGE INCLUDING TAX	\$414.20	DURST CONTRACT INTERIORS	4/17/25
43	SJD13331	Academic Administration	601000	Office, School Equipment and Supplies	1	2024 - 2025 Blanket PO, Office Depot for SJDC Comm & Lang office supplies; valid from 7/1/2024 - 6/30/2025. Authorized users Esmeralda Austria & Nicolette George	\$10,000.00	OFFICE DEPOT	4/24/25
44	SJD13341	Academic Administration	601000	Athletic Equipment and Supplies	1	Delivery	\$150.00	CRESO	4/29/25
45	SJD13341	Academic Administration	601000	Athletic Equipment and Supplies	2	Nugget Ice Maker Manitowoc Model No RNF1100A 30"wx23-5/8"D x 27-3/8" H Warranty 3 yr parts and labor (machine), 5 parts & 3 yrs labor (compressor)	\$8,270.00	CRESO	4/29/25



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46	SJD13051	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO for services to POST Academy EVOC vehicles. Term: 07/01/2024 - 06/30/2025. Authorized Users: Krista Vargas, Tammie Murrell, and Jeff Coon	\$17,415.00	PERLU ADVANCED AUTOMOTIVE REPAIR	4/24/25
47	SJD13155	Administration of Justice	210500	Police Equipment and Supplies	1	Site Services of America Portable Restroom for our emergency Vehicle Training out at Crows Landing Special Event Service 4/28/25	\$175.00	SITE SERVICES OF AMERICA	3/7/25
48	SJD13155	Administration of Justice	210500	Police Equipment and Supplies	2	Site Services of America Portable Restroom for our emergency Vehicle Training out at Crows Landing Airstrip Special Event Service 5/12/25	\$175.00	SITE SERVICES OF AMERICA	3/7/25
49	SJD13155	Administration of Justice	210500	Police Equipment and Supplies	3	Site Services of America Portable Restroom for our emergency Vehicle Training out at Crows Landing Airstrip Delivery 4/25/25	\$150.00	SITE SERVICES OF AMERICA	3/7/25
50	SJD13155	Administration of Justice	210500	Police Equipment and Supplies	4	Site Services of America Portable Restroom for our emergency Vehicle Training out at Crows Landing Airstrip 2 stall VIP Restroom Trailer	\$1,400.00	SITE SERVICES OF AMERICA	3/7/25
51	SJD13155	Administration of Justice	210500	Police Equipment and Supplies	5	Site Services of America Portable Restroom for our emergency Vehicle Training out at Crows Landing Airstrip Special Event Service 5/9/25	\$175.00	SITE SERVICES OF AMERICA	3/7/25
52	SJD13155	Administration of Justice	210500	Police Equipment and Supplies	6	Site Services of America Portable Restroom for our emergency Vehicle Training out at Crows Landing Airstrip Removal 05/14/25	\$150.00	SITE SERVICES OF AMERICA	3/7/25
53	SJD13179	Administration of Justice	210500	Police Equipment and Supplies	1	Stockton Power Sports 2022 Honda SXS520M2LN Service Job tax	\$4.10	STOCKTON POWERSPORTS	3/11/25
54	SJD13179	Administration of Justice	210500	Police Equipment and Supplies	2	Stockton Power Sports 2022 Honda SXS520M2LN Service Job Sub total	\$615.45	STOCKTON POWERSPORTS	3/11/25
55	SJD13179	Administration of Justice	210500	Police Equipment and Supplies	3	Stockton Power Sports 2022 Honda SXS520M2LN Pick up / Delivery	\$250.00	STOCKTON POWERSPORTS	3/11/25
56	SJD13185	Admissions & Records	620000	Contract	1	Payments for NCIAC Dues for calendar year 2025 (January-December)	\$100.00	NCIAC	3/11/25
57	SJD12458	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoMech (Luna) for instructional supplies. Coverage period: 07/01/2024 - 06/30/2025 Authorized user: Albert Luna	\$1,706.41	CARQUEST AUTO PARTS	3/12/25
58	SJD13144	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO for AutoMech program (Bonnema) to AES Wave for instructional supplies.	\$1,000.00	AUTOMOTIVE ELECTRONICS SERVICES INC	3/6/25
59	SJD13180	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Conirming Invoice #SFO054-840 dated 2/4/2025 Spec update required (LUNA)	\$964.70	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	3/11/25
60	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	1	Repair of Hunter Lift in Holt 143. Call out	\$195.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
61	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	2	Diagnostic time	\$180.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
62	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	3	kit - 4 post cable replacement	\$1,217.93	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
63	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	4	block-cable connection	\$85.89	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
64	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	5	R&R wire rope set. 180 each @4.00 ea for a total of \$680.00	\$720.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
65	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	6	Cylinder-hydraulic	\$1,854.53	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
66	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	7	Replace hydraulic cylinder (4post/rm only) 170 ea @ \$1.50 for a total of \$255.00	\$270.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
67	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	8	Fluid-dexron III 5 gal bucket	\$128.65	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25



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68	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	9	Shipping charge hydro ram	\$470.46	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
69	SJD13293	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	10	Shipping charge cable kit	\$187.76	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	4/11/25
70	SJD13269	Biology, General	040100	Scientific Equipment and Supplies	1	Confirming PO for invoices 907599831, 907599832, and 907768554	\$4,909.34	BIO-RAD LABORATORIES INC	4/3/25
71	SJD12000	Bookstore	691000	Auxiliary Services	1	Mercer Tool	\$10,600.00	MERCER TOOL CORP	4/23/25
72	SJD12020	Bookstore	691000	Auxiliary Services	1	Ingram Book Group	\$30,000.00	INGRAM BOOK GROUP INC	4/25/25
73	SJD12034	Bookstore	691000	Auxiliary Services	1	RedShelf	\$500,000.00	REDSHELF INC	4/21/25
74	SJD12040	Bookstore	691000	Auxiliary Services	1	Producers Dairy	\$13,000.00	PRODUCERS DAIRY FOODS, INC	4/21/25
75	SJD13235	Bookstore	691000	Auxiliary Services	1	Muscolino Inventory Service	\$1,650.00	MUSCOLINO INVENTORY SERVICE INC	3/26/25
76	SJD13249	Bookstore	691000	Auxiliary Services	1	Oak Hall Cap and Gown	\$50,000.00	OAK HALL CAP AND GOWN	3/27/25
77	SJD13250	Bookstore	691000	Auxiliary Services	1	Jostens	\$3,000.00	JOSTENS INCORPORATED	3/27/25
78	SJD13281	Bookstore	691000	Auxiliary Services	1	Churchill Classics LLC	\$2,500.00	CHURCH HILL CLASSICS LTD	4/10/25
79	SJD12068	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies. PO not to exceed \$4000, for period 7/1/24 through 6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$22,000.00	ANIXTER INC	3/21/25
80	SJD12144	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Print Supplies, PO not to exceed \$1000.00, for period 7/1/24 through 6/30/25, Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$1,800.00	ARC Document Solutions LLC dba ARC Imaging Resources	4/7/25
81	SJD12378	Building Maintenance & Repairs	651000	Contract	1	Delivery	\$350.00	AIR SOLUTIONS, LLC	4/9/25
82	SJD12904	Building Maintenance & Repairs	651000	Transportation, Utility Equipment and Supplies	2	Estimated freight	\$2,000.00	J M EQUIPMENT COMPANY INC	3/3/25
83	SJD13162	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 26689. Break & removal of 6'x6'x4" c/c	\$1,500.00	BEE LINE CONCRETE CUTTING INC	3/10/25
84	SJD13163	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 25-052. 1 3070 oldcastle dark bronze anodized wide stile door	\$3,490.00	ALL AMERICAN GLASS CO, INC	3/10/25
85	SJD13181	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 21646. 6 ctns of VCT	\$681.30	CARPETLAND	3/11/25
86	SJD13184	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# SW030134993 - emergency repair of generator	\$880.90	HOLT OF CALIFORNIA	3/12/25
87	SJD13205	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# S725053-1. Troubleshoot and repair pump located near scene shop	\$2,910.72	COLLINS ELECTRICAL COMPANY INC	3/19/25
88	SJD13247	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice for review of compliance status of off-road fleet for CARB Off-road Diesel Regulation report.	\$750.00	ROBERT DUANE CRAM	3/27/25
89	SJD13267	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for maintenance supplies, PO not exceed \$1000 for the period of 7/1/24-6/30/25. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$1,000.00	STANDARD APPLIANCE PARTS	4/4/25
90	SJD13304	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# SIN205147, service & labor for central plant system	\$1,080.00	CALIFORNIA HYDRONICS CORP	4/15/25

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91	SJD13326	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 1-135397929908. Repair of chiller #3	\$3,050.00	JOHNSON CONTROLS INC	4/24/25
92	SJD13326	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2	Troubleshoot power meters at Danner, Shima, Atherton & Central Plant buildings	\$2,362.00	JOHNSON CONTROLS INC	4/24/25
93	SJD13326	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	3	Confirming invoice# 1-135528757409 - Restore NAE communication that controls Danner HVAC	\$1,898.05	JOHNSON CONTROLS INC	4/24/25
94	SJD13326	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	4	Confirming invoice# 1-135450414004. Restore connection & update IP address for M. House HVAC	\$2,655.00	JOHNSON CONTROLS INC	4/24/25
95	SJD13336	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 5272-repair of Danner compactor	\$642.59	G & B COMPACTOR SERVICES	4/25/25
96	SJD12231	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	4	CNA PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	4/7/25
97	SJD12587	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	1	Yearly PO for Capital Live Scan 07/01/2024-06/30/25 Livescan Services *NO CONTRACT REQUIRED* No to exceed \$2,400	\$2,400.00	CAPITAL LIVE SCAN	3/20/25
98	SJD13123	Chemistry, General	190500	Scientific Equipment and Supplies	1	Neoprene tubes 90cm	\$21.88	FISHER SCIENTIFIC COMPANY LLC	3/3/25
99	SJD13123	Chemistry, General	190500	Scientific Equipment and Supplies	2	Humboldt Bunsen burner gas type	\$43.00	FISHER SCIENTIFIC COMPANY LLC	3/3/25
100	SJD13209	Chemistry, General	190500	Scientific Equipment and Supplies	1	pipet jar 68.6cm	\$609.25	FISHER SCIENTIFIC COMPANY LLC	3/20/25
101	SJD13209	Chemistry, General	190500	Scientific Equipment and Supplies	2	pipet jar 91.4cm	\$825.69	FISHER SCIENTIFIC COMPANY LLC	3/20/25
102	SJD13209	Chemistry, General	190500	Scientific Equipment and Supplies	3	1 gal carboy with spigot	\$795.06	FISHER SCIENTIFIC COMPANY LLC	3/20/25
103	SJD13209	Chemistry, General	190500	Scientific Equipment and Supplies	4	carboy 2.5gal with spigot	\$308.63	FISHER SCIENTIFIC COMPANY LLC	3/20/25
104	SJD13211	Chemistry, General	190500	Scientific Equipment and Supplies	1	beaker tong safety	\$69.40	FISHER SCIENTIFIC COMPANY LLC	3/20/25
105	SJD13211	Chemistry, General	190500	Scientific Equipment and Supplies	2	clear boston round bottle 4oz	\$46.81	FISHER SCIENTIFIC COMPANY LLC	3/20/25
106	SJD13211	Chemistry, General	190500	Scientific Equipment and Supplies	3	clear Boston glass bottle 2oz	\$61.13	FISHER SCIENTIFIC COMPANY LLC	3/20/25
107	SJD13211	Chemistry, General	190500	Scientific Equipment and Supplies	4	clear Boston glass bottle 8oz	\$29.76	FISHER SCIENTIFIC COMPANY LLC	3/20/25
108	SJD13211	Chemistry, General	190500	Scientific Equipment and Supplies	5	amber glass bottle 8oz	\$57.76	FISHER SCIENTIFIC COMPANY LLC	3/20/25
109	SJD13287	Chemistry, General	190500	Scientific Equipment and Supplies	1	retriever stir bar	\$16.33	FISHER SCIENTIFIC COMPANY LLC	4/10/25
110	SJD13287	Chemistry, General	190500	Scientific Equipment and Supplies	2	utility funnel HD	\$51.47	FISHER SCIENTIFIC COMPANY LLC	4/10/25
111	SJD13288	Chemistry, General	190500	Scientific Equipment and Supplies	1	hot plates and stir	\$657.97	FISHER SCIENTIFIC COMPANY LLC	4/10/25
112	SJD13291	Chemistry, General	190500	Scientific Equipment and Supplies	1	INV chemistry through inquiry	\$59.00	VERNIER SOFTWARE & TECHNOLOGY LLC	4/11/25
113	SJD13291	Chemistry, General	190500	Scientific Equipment and Supplies	2	organic chemistry w/vernier print and ebook	\$59.00	VERNIER SOFTWARE & TECHNOLOGY LLC	4/11/25
114	SJD13291	Chemistry, General	190500	Scientific Equipment and Supplies	3	chemistry with vernier print and ebook	\$59.00	VERNIER SOFTWARE & TECHNOLOGY LLC	4/11/25



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115	SJD13291	Chemistry, General	190500	Scientific Equipment and Supplies	4	Food chemistry experiments	\$45.00	VERNIER SOFTWARE & TECHNOLOGY LLC	4/11/25
116	SJD13291	Chemistry, General	190500	Scientific Equipment and Supplies	5	water quality with Vernier print and ebook	\$59.00	VERNIER SOFTWARE & TECHNOLOGY LLC	4/11/25
117	SJD13291	Chemistry, General	190500	Scientific Equipment and Supplies	6	Advance chemistry w/vernier print and ebook	\$59.00	VERNIER SOFTWARE & TECHNOLOGY LLC	4/11/25
118	SJD13291	Chemistry, General	190500	Scientific Equipment and Supplies	7	Shipping	\$16.00	VERNIER SOFTWARE & TECHNOLOGY LLC	4/11/25
119	SJD13291	Chemistry, General	190500	Scientific Equipment and Supplies	8	forensic chemistry experiments print and ebook	\$45.00	VERNIER SOFTWARE & TECHNOLOGY LLC	4/11/25
120	SJD13300	Chemistry, General	190500	Scientific Equipment and Supplies	1	50ml burets	\$124.32	FISHER SCIENTIFIC COMPANY LLC	4/15/25
121	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	1	Children of the World Book Set	\$85.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
122	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	2	Differing Abilities Book Set	\$47.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
123	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	3	Lakeshore Dough - Set 2 - Set of 6 Colors	\$71.24	LAKESHORE LEARNING MATERIALS LLC	3/11/25
124	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	4	Lakeshore Dough - Set 1 - Set of 6 Colors	\$71.24	LAKESHORE LEARNING MATERIALS LLC	3/11/25
125	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	5	Feelings & Emotions Dough Mats	\$15.19	LAKESHORE LEARNING MATERIALS LLC	3/11/25
126	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	6	Classroom Label Pack	\$37.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
127	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	7	Sensory Peanut Ball	\$35.14	LAKESHORE LEARNING MATERIALS LLC	3/11/25
128	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	8	3-D Sensory Builders	\$189.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
129	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	9	Translucent Sensory Pattern Blocks	\$28.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
130	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	10	Sensory Beads Lacing Set	\$33.24	LAKESHORE LEARNING MATERIALS LLC	3/11/25
131	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	11	Touch & Feel Activity Balls	\$37.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
132	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	12	Telling Time Teaching Clock	\$37.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
133	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	13	Tactile Letters - Uppercase	\$14.24	LAKESHORE LEARNING MATERIALS LLC	3/11/25
134	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	14	Tactile Letters - Lowercase	\$14.24	LAKESHORE LEARNING MATERIALS LLC	3/11/25
135	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	15	Tactile Numbers 1-30	\$16.14	LAKESHORE LEARNING MATERIALS LLC	3/11/25
136	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	16	Alpha-Bots	\$28.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
137	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	17	Number-Bots	\$16.14	LAKESHORE LEARNING MATERIALS LLC	3/11/25
138	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	18	Double-Sided Magnetic Letter Tiles	\$56.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
139	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	19	Double-Sided Magnetic Number Tiles	\$47.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
140	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	20	Double-Sided Magnetic Phonics Tiles	\$85.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25



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141	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	21	Classroom Magnetic Letters Kit	\$47.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
142	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	22	Word Building Magnetic Letters - Uppercase	\$9.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
143	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	23	Word Building Magnetic Letters - Lowercase	\$9.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
144	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	24	Magnetic Numbers	\$9.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
145	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	25	Light Table Manipulative Center	\$113.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
146	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	26	Translucent Numbers	\$13.29	LAKESHORE LEARNING MATERIALS LLC	3/11/25
147	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	27	Translucent Letters	\$13.29	LAKESHORE LEARNING MATERIALS LLC	3/11/25
148	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	28	Learn the Alphabet! Dough Mats	\$16.14	LAKESHORE LEARNING MATERIALS LLC	3/11/25
149	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	29	Storage Bins - Set of 4	\$47.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
150	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	30	Flex-Space Jr.® Mobile Double-Sided Magnetic Write & Wipe Activity Center	\$1,139.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
151	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	31	See-Inside Bins - Set of 6	\$75.53	LAKESHORE LEARNING MATERIALS LLC	3/11/25
152	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	32	Heavy-Duty Sign-In Communication Center	\$740.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
153	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	33	Heavy-Duty Mobile Teaching Cabinet	\$949.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
154	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	34	Brick-Building Activity Table	\$455.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
155	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	35	Lakeshore Dramatic Play Table - Complete Set	\$569.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
156	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	36	Watch It Flow! Water Table	\$664.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
157	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	37	Outdoor Drum Center	\$759.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
158	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	38	Climb & Play Log Hideaway	\$854.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
159	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	39	Outdoor Lockable Storage Cabinet	\$2,374.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
160	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	40	All-Weather Cover for Lockable Storage Cabinet	\$284.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
161	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	41	Outdoor Musical Chime Center	\$759.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
162	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	42	Beginner's Balance Beams	\$170.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
163	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	43	Walk-The-Wave Balance Beam	\$379.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
164	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	44	Cotton Thermal Cot Blanket - Set of 12 - Green	\$217.55	LAKESHORE LEARNING MATERIALS LLC	3/11/25
165	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	45	Cotton Thermal Cot Blanket - Set of 12 - Blue	\$217.55	LAKESHORE LEARNING MATERIALS LLC	3/11/25
166	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	46	Lakeshore Cot Sheet - Set of 12	\$189.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25



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167	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	47	Cot Clips - Set of 5	\$12.34	LAKESHORE LEARNING MATERIALS LLC	3/11/25
168	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	48	Easy-Stack Cot Carrier	\$94.53	LAKESHORE LEARNING MATERIALS LLC	3/11/25
169	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	49	Lakeshore Easy-Stack Cot - Set of 5	\$379.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
170	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	50	Learn to Count! Dough Mats	\$14.24	LAKESHORE LEARNING MATERIALS LLC	3/11/25
171	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	51	Treehouse Furniture Set Item # HH806	\$160.55	LAKESHORE LEARNING MATERIALS LLC	3/11/25
172	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	52	Lakeshore Giant Treehouse Item # HH817	\$284.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
173	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	53	Explore the Outdoors! Travel Camper Item # HH852	\$56.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
174	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	54	Ready for Takeoff! Adventure Helicopter Item # EE196	\$56.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
175	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	55	Play & Explore Rocket Item # PP779	\$47.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
176	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	56	Don't Let the Bugs Fall! Game Item # TR798	\$18.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
177	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	57	Fold & Go Beanbag Toss Item # FG667	\$23.74	LAKESHORE LEARNING MATERIALS LLC	3/11/25
178	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	58	Indoor/Outdoor Kids' Croquet Set Item # TT268	\$47.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
179	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	59	Precious Ponies Playset Item # HH773	\$37.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
180	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	60	Classic Farm Animal Collection Item # RR250	\$66.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
181	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	61	Giant Clear-View Water Play Table Item # LA719	\$331.55	LAKESHORE LEARNING MATERIALS LLC	3/11/25
182	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	62	Clean Sand - 25-Lb. Box Item # VS318	\$28.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
183	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	63	All-Purpose Teaching Easel with Locking Casters Item # LM773	\$407.55	LAKESHORE LEARNING MATERIALS LLC	3/11/25
184	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	64	Large Tuff Tote (17 1/4"l x 13 3/4"w x 8"h) Item # WT365	\$20.89	LAKESHORE LEARNING MATERIALS LLC	3/11/25
185	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	65	Medium Tuff Tote (14"l x 11 1/4"w x 6 1/2"h) Item # WT363	\$16.14	LAKESHORE LEARNING MATERIALS LLC	3/11/25
186	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	66	Small Tuff Tote (11 1/2"l x 9"w x 5"h) Item # WT361	\$14.24	LAKESHORE LEARNING MATERIALS LLC	3/11/25
187	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	67	Store & Stack Large Bins - Set of 3 Item # PP771	\$37.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
188	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	68	Store & Stack Small Bins - Set of 6 Item # PP680	\$37.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
189	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	69	Heavy-Duty Stacking Chair - 15 1/2" Item # DG515	\$94.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
190	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	70	Rainbow Parachute for 10 Kids - 12' Diameter Item # LC4206	\$56.99	LAKESHORE LEARNING MATERIALS LLC	3/11/25
191	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	71	Rainbow Parachute for 8 Kids - 6' Diameter Item # LC4205	\$28.49	LAKESHORE LEARNING MATERIALS LLC	3/11/25
192	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	72	Easy-Build Bricks - Master Set Item # BR574	\$379.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25



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193	SJD13177	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	73	Jumbo Log Builders Item # LL479	\$379.05	LAKESHORE LEARNING MATERIALS LLC	3/11/25
194	SJD13259	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	1	Petting Zoo to enhance the curriculum and encourage parent participation.	\$925.00	ACHUFF, RACHEL D	4/2/25
195	SJD13301	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	1	Teaching Strategies Curriculum	\$12,494.50	TEACHING STRATEGIES LLC	4/15/25
196	SJD13338	Child Development/Early Care and Education	130500	Contract	1	Provided Time Out presentation on 11/14/24 \$350.00 and Impulsivity Presentation on 3/28/25 \$350.00 Invoice #1001	\$700.00	RENAULT, DAMEION	4/28/25
197	SJD12544	Community Relations	671000	Contract	1	Contract with ImageX Media for Delta College website upgrade and modernization project.	\$271,000.00	IMAGE X MEDIA INC	3/19/25
198	SJD12544	Community Relations	671000	Contract	2	Deposit for services	\$15,000.00	IMAGE X MEDIA INC	3/19/25
199	SJD12894	Community Relations	671000	Contract	1	Video editing of 10-15 short form videos from the equity project videos.	\$3,150.00	3 KING PROPERTIES LLC	4/21/25
200	SJD13225	Community Relations	671000	Advertisement	1	Digital advertising services with 25th Hour Communications Inc. for Summer and Fall 2025 enrollment campaigns. Not to exceed: \$50,000.00	\$50,000.00	25TH HOUR COMMUNICATIONS INC	3/24/25
201	SJD13129	Community Use of Facilities	683000	Theatrical Equipment and Supplies	1	RESOURCE ALLOCATIONS - Theatre - Knight Sound & Lighting - 26 ETC Colorsources Par Lights for Proscenium. Not to exceed \$10,000. Auth. users: J. Toney, A. Argueta. ***REPLACEMENT FOR PO#SJD12697***	\$769.60	KNIGHT SOUND & LIGHTING INC	3/4/25
202	SJD13254	Community Use of Facilities	683000	Theatrical Equipment and Supplies	1	RESOURCE ALLOCATION - Theatres - MUSSON Theatrical. Three (3) IDSP ADV Level 3 RF Sysdante LS-58-072-D, Model #LM-LS58072D.	\$2,843.56	MUSSON THEATRICAL INCORPORATED	4/1/25
203	SJD13254	Community Use of Facilities	683000	Theatrical Equipment and Supplies	2	Four (4) ADV. IDSP RF Receiver 6PK LP-50-072-01. Model#LM-LP5007201.	\$2,330.61	MUSSON THEATRICAL INCORPORATED	4/1/25
204	SJD12400	Counseling & Guidance	631000	Contract	1	Contract services with Little Manila Rising for EPIC's Wellness Circle, workshops. Dates include the following: 9/11/24, 10/9/24, 11/6/24, 12/4/24, 2/5/25, 3/5/25, 4/2/25 and 4/16/25.	\$2,800.00	LITTLE MANILA RISING	4/7/25
205	SJD13150	Counseling & Guidance	631000	Contract	1	Crew t-shirt, Gildan 2000, Sapphire One color front, one color back Adult Small - 2 Adult Medium - 3 Adult Large - 8 Adult XL - 3	\$14.00	SPLATS LLC	3/6/25
206	SJD13150	Counseling & Guidance	631000	Contract	2	2025 Delta College NASA Shirt Inclusive of artwork and screen prep Crew t-shirt, Gildan 2000, Sapphire One color front, one color back Adult Small - 5 Adult Medium - 6 Adult Large - 17 Adult XL - 7	\$14.00	SPLATS LLC	3/6/25
207	SJD13150	Counseling & Guidance	631000	Contract	3	Crew t-shirt, Gildan 2000, Sapphire One color front, one color back Adult 2XL - 2, \$2.00 surcharge	\$16.00	SPLATS LLC	3/6/25
208	SJD13150	Counseling & Guidance	631000	Contract	4	Crew t-shirt, Gildan 2000, Sapphire One color front, one color back Adult 2XL - 5, \$2.00 surcharge Adult 3XL - 2, \$2.00 surcharge	\$16.00	SPLATS LLC	3/6/25
209	SJD13171	Counseling & Guidance	631000	Contract	1	Sourdough Cheddar & Chive Scones	\$1.65	MAGNOLIA BAKEHOUSE STOCKTON LLC	3/10/25
210	SJD13171	Counseling & Guidance	631000	Contract	2	Sourdough Knots	\$1.29	MAGNOLIA BAKEHOUSE STOCKTON LLC	3/10/25
211	SJD13171	Counseling & Guidance	631000	Contract	3	Catering and Delivery Fee	\$99.60	MAGNOLIA BAKEHOUSE STOCKTON LLC	3/10/25
212	SJD13171	Counseling & Guidance	631000	Contract	4	Sourdough Sweet Scones	\$3.03	MAGNOLIA BAKEHOUSE STOCKTON LLC	3/10/25
213	SJD13171	Counseling & Guidance	631000	Contract	5	Sourdough Salted Rye Cookies	\$3.00	MAGNOLIA BAKEHOUSE STOCKTON LLC	3/10/25
214	SJD13171	Counseling & Guidance	631000	Contract	6	Sourdough Double Chocolate Cookies	\$2.46	MAGNOLIA BAKEHOUSE STOCKTON LLC	3/10/25



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215	SJD13278	Counseling & Guidance	631000	Contract	1	BEE, Heritage Empowered HBCU College Tour Staff Rate: Includes single-occupancy lodging, three delicious meals per day, ground transportation, round-trip airfare, a commemorative T-shirt, and admission to museums and attractions.	\$3,228.88	HERITAGE EMPOWERED	4/9/25
216	SJD13278	Counseling & Guidance	631000	Contract	2	Student Rate: Includes double or triple-occupancy lodging, three balanced meals per day, ground transportation, round-trip airfare, a commemorative T-shirt, and access to museums and attractions.	\$2,918.88	HERITAGE EMPOWERED	4/9/25
217	SJD13315	Counseling & Guidance	631000	Contract	1	3 HOUR PHOTO BOOTH RENTAL	\$450.00	EXPRESS YOURSELF PHOTO BOOTH	4/18/25
218	SJD12367	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	CULINARY ARTS - Blanket PO - SYSCO. Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: A.Griggs, B. Howard, M.Parke, C. Chavez	\$8,300.00	SYSCO CENTRAL CA	3/25/25
219	SJD13219	Culinary Arts	130630	Computer Hardware, Software Equipment and Supplies	1	Vibe Quote# D16343 Vibe Board S1 75" - Regular SKU - 75 S1B Board	\$5,699.00	VIBE INC	3/21/25
220	SJD13219	Culinary Arts	130630	Computer Hardware, Software Equipment and Supplies	2	Vibe Quote# D16343 Vibe Tap SKU - T1_Tap	\$79.00	VIBE INC	3/21/25
221	SJD13219	Culinary Arts	130630	Computer Hardware, Software Equipment and Supplies	3	Vibe Quote# D16343 Vibe Stand for S1 75" SKU 75_S1_Stand	\$599.00	VIBE INC	3/21/25
222	SJD13311	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	LOTTERY - BAKING Blanket PO - PRODUCE EXPRESS - Food Purchases Coverage Period: 04/01/24 - 06/30/2025. Authorized Users: R. Halabicky, M. Parke, C. Chavez	\$3,000.00	PRODUCE EXPRESS INCORPORATED	4/17/25
223	SJD12095	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia Contract# 001299. Authorized Users: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/24 - 6/30/25	\$13,100.00	CINTAS CORPORATION	4/23/25
224	SJD12113	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Alpha Enterprise Corp for Custodial repair and maintenance service for period 7/1/24 - 6/30/25. Authorized Buyers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda	\$3,000.00	ALPHA ENTERPRISE CORP	4/30/25
225	SJD12114	Custodial Services	653000	Uniforms, Shoes and Boots	1	SJDC Contract #21-79 Year 3 of 3 UniFirst to furnish uniforms to Custodial Staff per attached SOW. PO VALID: 07/01/2024 - 11/4/2024	\$1,800.00	UNIFIRST CORPORATION	4/29/25
226	SJD13187	Dance	100800	Theatrical Equipment and Supplies	1	Resource Allocations - DANCE - Lighting Fixtures. Six (6) Model #7416A1001 - ETC ColorSource Spot JR #04-2461.	\$877.23	MUSSON THEATRICAL INCORPORATED	3/12/25
227	SJD13187	Dance	100800	Theatrical Equipment and Supplies	3	One (1) #4410A1110 ETC Colorsource Relay reciever #20-3350.	\$400.03	MUSSON THEATRICAL INCORPORATED	3/12/25
228	SJD13187	Dance	100800	Mailing, Packaging, Shipping Equipment and Supplies	4	Freight Charges (estimate)	\$222.20	MUSSON THEATRICAL INCORPORATED	3/12/25
229	SJD13187	Dance	100800	Theatrical Equipment and Supplies	5	One (1) Model #INTIMSPOT375ZX Chauvet Intimadator Spot 375ZX fixture.	\$1,026.00	MUSSON THEATRICAL INCORPORATED	3/12/25
230	SJD13187	Dance	100800	Theatrical Equipment and Supplies	6	One (1) Model #4380A1111 ETC nomad Base USB key + Gadget II education package #20-3340.	\$350.00	MUSSON THEATRICAL INCORPORATED	3/12/25
231	SJD13187	Dance	100800	Theatrical Equipment and Supplies	7	One (1) Model #5900 Show baby #20-5900.	\$362.64	MUSSON THEATRICAL INCORPORATED	3/12/25
232	SJD13102	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	1	Glean For Education - Glean Notes + Captions - 2 Year	\$9,010.00	SONOCENT LLC	4/1/25
233	SJD13262	Dramatic Arts	100700	Theatrical Equipment and Supplies	1	Let The Right One In (#41681) Stage Manager TPS - SM 0573707001.	\$19.95	CONCORD THEATRICALS CORP	4/2/25
234	SJD13262	Dramatic Arts	100700	Theatrical Equipment and Supplies	2	Let The Right One In (#41681) Acting Edition TPS 9780573707001.	\$10.95	CONCORD THEATRICALS CORP	4/2/25
235	SJD13262	Dramatic Arts	100700	Theatrical Equipment and Supplies	3	DRAMA - Licensing/Performance Fee for "Let The Right One In". Performance Dates: 02.26-03.08.2026. Performance Agreement #609117, Invoice#2427818.	\$840.00	CONCORD THEATRICALS CORP	4/2/25



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236	SJD13262	Dramatic Arts	100700	Theatrical Equipment and Supplies	4	Let The Right One In Shipping and Handling. Invoice #11173603.	\$21.30	CONCORD THEATRICALS CORP	4/2/25
237	SJD13316	Dramatic Arts	100700	Theatrical Equipment and Supplies	1	One (1) Head Over Heels Nonpro Production Package.	\$999.00	BROADWAY LICENSING LLC	4/18/25
238	SJD13316	Dramatic Arts	100700	Theatrical Equipment and Supplies	2	One (1) Head Over Heels - Full Conductor Score.	\$125.00	BROADWAY LICENSING LLC	4/18/25
239	SJD13316	Dramatic Arts	100700	Theatrical Equipment and Supplies	3	One (1) Head Over Heels - Piano/Vocal Score.	\$25.00	BROADWAY LICENSING LLC	4/18/25
240	SJD13316	Dramatic Arts	100700	Theatrical Equipment and Supplies	4	One (1) Head Over Heels - Sound Effects Package.	\$25.00	BROADWAY LICENSING LLC	4/18/25
241	SJD13316	Dramatic Arts	100700	Theatrical Equipment and Supplies	5	One (1) Head Over Heels - Show Ready.	\$350.00	BROADWAY LICENSING LLC	4/18/25
242	SJD13316	Dramatic Arts	100700	Theatrical Equipment and Supplies	6	Shipping (UPS Ground)	\$125.00	BROADWAY LICENSING LLC	4/18/25
243	SJD13316	Dramatic Arts	100700	Theatrical Equipment and Supplies	7	Eight (8) Head Over Heels - Cast Script and Vocal Book.	\$25.00	BROADWAY LICENSING LLC	4/18/25
244	SJD13316	Dramatic Arts	100700	Theatrical Equipment and Supplies	8	DRAMA - Broadway Licensing Global. License fee for "Head Over Heels". Performance Dates: 07.10-07.19.2026. Auth. Users: J. Toney, A. Arqueta, K. Bautch.	\$215.00	BROADWAY LICENSING LLC	4/18/25
245	SJD12009	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO - Office Depot for Strong Workforce Program supplies, not to exceed \$10,000. Authorized purchasers: Sokun Somsack and Pam Smith. Coverage period 7/1/24 - 6/30/25.	\$2,036.74	OFFICE DEPOT	3/3/25
246	SJD13136	Econ Dev, Growth & Improvement	684000	Contract	1	Neketia Henry will consulting for the Health and Fitness division. The term is from January 2025 - June 2025. Contract not exceed \$3,830.	\$3,830.00	NEKETIA HENRY	3/11/25
247	SJD13164	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	Confirming PO - San Joaquin Engineers Council Banquet Dinner 2/20/2025. Not to exceed \$600 (8 at \$75)	\$75.00	SAN JOAQUIN ENGINEERS COUNCIL	3/10/25
248	SJD13215	Econ Dev, Growth & Improvement	684000	Contract	1	Hedy Holmes Staffing for temporary staff in instructional TrAC offices. Not to exceed \$25,000	\$24,000.00	HEDY HOLMES STAFFING SERVICES	3/26/25
249	SJD13303	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	1	Special Occasions Photo Booth & DJ - Retainer	\$2,000.00	SPECIAL OCCASIONS PHOTO BOOTH	4/15/25
250	SJD13303	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	2	Special Occasions Photo Booth & DJ - Balance	\$4,184.00	SPECIAL OCCASIONS PHOTO BOOTH	4/15/25
251	SJD13197	Electrical	095220	Contract	1	Contract #20-90, SJ and Calaveras Counties JACT for the purpose of providing an apprenticeship training program. 7/1/24-6/30/25. Not to exceed \$150,348.00.	\$150,348.00	SAN JOAQUIN & CALAVERAS COUNTIES	3/19/25
252	SJD13204	Electrical	095220	Furniture	1	Fully Assembled Work Bench, Model A-109P. Appx. 24"D x 60"W x 34"H. Bench includes: Welded Steel Construction. Lower cross member (footrest) either recessed to the rear or centered. Work surface is constructed of a plastic-laminated	\$559.00	RDM INDUSTRIAL PRODUCTS, INC.	3/19/25
253	SJD13204	Electrical	095220	Furniture	2	Custom truckload loading & packaging	\$425.00	RDM INDUSTRIAL PRODUCTS, INC.	3/19/25
254	SJD13204	Electrical	095220	Furniture	3	Freight (Estimated)	\$4,349.00	RDM INDUSTRIAL PRODUCTS, INC.	3/19/25
255	SJD13204	Electrical	095220	Furniture	4	Item # Butcher Block - Hardwood Maple Wood Top, 1 3/4" thick, in lieu of plastic-laminated top for above unit - Add to price above...	\$230.00	RDM INDUSTRIAL PRODUCTS, INC.	3/19/25
256	SJD13204	Electrical	095220	Furniture	5	Item #Total Locking... (4) 4" Total Locking Non-Marring Casters with Brake - 4"dia. wheel , 5" overall height. Rated at 300 lbs./caster - (4" TPR-APP-TLK)	\$100.00	RDM INDUSTRIAL PRODUCTS, INC.	3/19/25
257	SJD13204	Electrical	095220	Furniture	6	Item #UL401BD 4' - 8 Outlet Powerstrip with 15' cord, 15 AMPS and on/off switch. Mounted	\$105.00	RDM INDUSTRIAL PRODUCTS, INC.	3/19/25



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258	SJD13210	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Item number: EM8 EM8 Embedding Center (free) 1 Year Warranty -Includes Parts & Labor	\$13,972.00	AVANTIK dba MARSTON TECHNICAL SERVICES / CPB / SSOAMERICA	3/20/25
259	SJD13210	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Freight (Includes White Glove delivery).	\$804.00	AVANTIK dba MARSTON TECHNICAL SERVICES / CPB / SSOAMERICA	3/20/25
260	SJD13217	Electronics and Electric Technology	093400	Furniture	1	Item# H-4663SWB POLYURETHANE CASTER FOR WELDED STOCK PICKER CARTS - SWIVEL WITH BRAKE, 6 X 2"	\$59.00	ULINE INC	3/21/25
261	SJD13217	Electronics and Electric Technology	093400	Furniture	2	Item #H-6126 WELDED STOCK PICKER CART - 60 X 30 X 58"	\$875.00	ULINE INC	3/21/25
262	SJD13217	Electronics and Electric Technology	093400	Furniture	3	Shipping/Handling	\$237.93	ULINE INC	3/21/25
263	SJD13217	Electronics and Electric Technology	093400	Furniture	4	Item #:H-6126-ADD ADDITIONAL SHELVES FOR WELDED STOCK PICKER CART - 60 X 30"	\$159.00	ULINE INC	3/21/25
264	SJD13299	Electronics and Electric Technology	093400	Transportation, Utility Equipment and Supplies	1	Electric - 3 WAY LIGHT SWITCH ADDED	\$356.00	AZTEC CONTAINER	4/14/25
265	SJD13299	Electronics and Electric Technology	093400	Transportation, Utility Equipment and Supplies	2	8FT WIDE ROLLUP DOORS INSTALLED ON SIDE (SEE ATTACHED MOD SHEET FOR PLACEMENT)	\$1,495.00	AZTEC CONTAINER	4/14/25
266	SJD13299	Electronics and Electric Technology	093400	Transportation, Utility Equipment and Supplies	3	4X 4" LED LIGHT FIXTURES,4-110V DUPLEX OUTLETS,INTERIOR BREAKER B	\$3,450.00	AZTEC CONTAINER	4/14/25
267	SJD13299	Electronics and Electric Technology	093400	Transportation, Utility Equipment and Supplies	4	40FT HC NEW ONE TRIP CONTAINER WITH CARGO DOORS ON ONE END HC WITH FACTORY BEIGE PAINT	\$5,687.00	AZTEC CONTAINER	4/14/25
268	SJD13299	Electronics and Electric Technology	093400	Transportation, Utility Equipment and Supplies	5	Delivery	\$450.00	AZTEC CONTAINER	4/14/25
269	SJD13255	English	150100	Computer Hardware, Software Equipment and Supplies	1	Lenovo ThinkBook 14 G7 ARP 14" Notebook - WUXGA - AMD Ryzen 5 7535HS - 16 GB - 512 GB SSD - English (US) 21MV002VUS	\$755.00	DHE COMPUTER SYSTEMS LLC	4/1/25
270	SJD13255	English	150100	Computer Hardware, Software Equipment and Supplies	2	Lenovo Onsite Support (Add-On) - 3 Year - Warranty - On-site - Maintenance - Parts & Labor \$78.00 x 90 Product ID 5WS0A23681	\$7,020.00	DHE COMPUTER SYSTEMS LLC	4/1/25
271	SJD13255	English	150100	Computer Hardware, Software Equipment and Supplies	4	Lenovo Absolute Resilience - Term License - 1 License - 3 Year - Price Level 1000-2499 License - Academic, Volume \$70 x 90 Product ID 4L41M24656	\$6,300.00	DHE COMPUTER SYSTEMS LLC	4/1/25
272	SJD13255	English	150100	Computer Hardware, Software Equipment and Supplies	5	Anywhere Cart AC-Plus-T - Secure Charging Cart Compatible with Chromebooks, iPads, Android, and Laptop Devices Product ID AC-Plus-T	\$1,287.00	DHE COMPUTER SYSTEMS LLC	4/1/25
273	SJD13255	English	150100	Computer Hardware, Software Equipment and Supplies	6	eWaste Recycling Fee for LCDs \$4 x 90	\$360.00	DHE COMPUTER SYSTEMS LLC	4/1/25
274	SJD13255	English	150100	Computer Hardware, Software Equipment and Supplies	7	FREIGHT (Non-Taxable)	\$45.00	DHE COMPUTER SYSTEMS LLC	4/1/25
275	SJD13279	Enrollment Services & Student Development	697000	Computer Hardware, Software Equipment and Supplies	1	RENEWAL Launch Usage Fee - Premium Package (Apr 2025 - Mar 2025)	\$5,050.00	COMEVO INC	4/9/25
276	SJD13147	Extended Opportunities Programs & Services	643000	Contract	1	Shipping	\$459.72	ISLAND ADVERTISING INC	3/6/25
277	SJD13147	Extended Opportunities Programs & Services	643000	Contract	2	455 5-in-1 Highlighter Set Color: White w/ full-color imprint Imprint: San Joaquin Delta College EOPS logo	\$5.05	ISLAND ADVERTISING INC	3/6/25
278	SJD13147	Extended Opportunities Programs & Services	643000	Contract	3	RC Full-Color Imprint Run Charge	\$1.35	ISLAND ADVERTISING INC	3/6/25
279	SJD13147	Extended Opportunities Programs & Services	643000	Contract	4	MAT001 Crystal Dome Fridge Magnet Color: Full-Color Rectangle Imprint: San Joaquin Delta College EOPS logo	\$2.30	ISLAND ADVERTISING INC	3/6/25
280	SJD13147	Extended Opportunities Programs & Services	643000	Contract	5	NS6A9A25 Souvenir® 6" x 9" Scratch Pad, 25 Sheet Color: Full-color Imprint: San Joaquin Delta College EOPS logo	\$2.01	ISLAND ADVERTISING INC	3/6/25



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
281	SJD13147	Extended Opportunities Programs & Services	643000	Contract	6	ADDCHG Additional charges for Crystal Dome Fridge Magnet Setup Charge: \$62.50	\$62.50	ISLAND ADVERTISING INC	3/6/25
282	SJD13147	Extended Opportunities Programs & Services	643000	Contract	7	ADDCHG Additional charges for Promotional Removable Die Cut Decal Stickers (2" x 2") Setup Charge: \$30.00	\$30.00	ISLAND ADVERTISING INC	3/6/25
283	SJD13147	Extended Opportunities Programs & Services	643000	Contract	8	ADDCHG Additional charges for 5-in-1 Highlighter Set Setup Charge: \$50.00; Additional Color Running Charge: \$0.30 per pc	\$110.00	ISLAND ADVERTISING INC	3/6/25
284	SJD13147	Extended Opportunities Programs & Services	643000	Contract	9	ADDCHG Additional charges for Jumbo Size Rectangular Magnetic Memo Clip w/Strong Grip Setup Charge: \$50.00	\$50.00	ISLAND ADVERTISING INC	3/6/25
285	SJD13147	Extended Opportunities Programs & Services	643000	Contract	10	MC1028 Jumbo Size Rectangular Magnetic Memo Clip w/Strong Grip Color: White w/ full-color imprint. Imprint: San Joaquin Delta College EOPS logo	\$1.49	ISLAND ADVERTISING INC	3/6/25
286	SJD13147	Extended Opportunities Programs & Services	643000	Contract	11	DPDL Promotional Removable Die Cut Decal Stickers (2" x 2") Color: Full color Imprint: San Joaquin Delta College EOPS logo	\$0.21	ISLAND ADVERTISING INC	3/6/25
287	SJD13188	Extended Opportunities Programs & Services	643000	Contract	1	#JJZWB-FSAJJ Setup charge	\$35.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
288	SJD13188	Extended Opportunities Programs & Services	643000	Contract	2	#JJZWB-FSAJJ Shipping charge	\$82.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
289	SJD13188	Extended Opportunities Programs & Services	643000	Contract	3	#FGEZI-PGHFK Deluxe Knit Sherpa Lined Beanie Cap-BLACK. Full color Fusion Embroidered Applique. EOPS logo	\$14.90	AMERICAN PRINTING AND PROMOTIONS	3/12/25
290	SJD13188	Extended Opportunities Programs & Services	643000	Contract	4	#FGEZI-PGHFK Setup charge	\$50.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
291	SJD13188	Extended Opportunities Programs & Services	643000	Contract	5	#TNK2503061 Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
292	SJD13188	Extended Opportunities Programs & Services	643000	Contract	6	#FGEZI-PGHFK Shipping charge	\$433.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
293	SJD13188	Extended Opportunities Programs & Services	643000	Contract	7	#TNK2503061 Leather Lanyard With Card Holder-BLACK. Debossed EOPS logo	\$9.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
294	SJD13188	Extended Opportunities Programs & Services	643000	Contract	8	#TNK2503061 Setup Charge	\$62.50	AMERICAN PRINTING AND PROMOTIONS	3/12/25
295	SJD13188	Extended Opportunities Programs & Services	643000	Contract	9	#JJZWB-FSAJJ R.S.V.P.® Razzle Dazzle Ballpoint Pen. 200 each of black, red, pink, sky blue and violet purple White imprint EOPS logo	\$1.16	AMERICAN PRINTING AND PROMOTIONS	3/12/25
296	SJD13188	Extended Opportunities Programs & Services	643000	Contract	10	#FGEZI-PGHFK Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
297	SJD13188	Extended Opportunities Programs & Services	643000	Contract	11	#JJZWB-FSAJJ Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
298	SJD13188	Extended Opportunities Programs & Services	643000	Contract	12	#TNK2503061 Shipping charge	\$100.00	AMERICAN PRINTING AND PROMOTIONS	3/12/25
299	SJD13190	Extended Opportunities Programs & Services	643000	Contract	1	THE GOODS™ Recycled Felt Zippered Pouch	\$3.99	DOING GOOD WORKS	3/17/25
300	SJD13190	Extended Opportunities Programs & Services	643000	Contract	2	Compatto Foldable Tote 26" handles, mini bag with lobster clip converts to tote with zip pocket. Complies with Prop 65. 13" W x 14 1/2" H x 4 1/2" D	\$5.99	DOING GOOD WORKS	3/17/25
301	SJD13190	Extended Opportunities Programs & Services	643000	Contract	3	THE GOODS™ Recycled Felt Zippered Pouch Setup fee for Single Color - - Centered On Front	\$65.00	DOING GOOD WORKS	3/17/25
302	SJD13190	Extended Opportunities Programs & Services	643000	Contract	4	Compatto Foldable Tote 26" handles, mini bag with lobster clip converts to tote with zip pocket. Complies with Prop 65. 13" W x 14 1/2" H x 4 1/2" D Setup Cost - 1 Color 1 Location Imprint	\$65.00	DOING GOOD WORKS	3/17/25
303	SJD13190	Extended Opportunities Programs & Services	643000	Contract	5	Service Shipping and Delivery	\$143.58	DOING GOOD WORKS	3/17/25
304	SJD12193	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to SSJD for Manteca Farm for Irrigation Water. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo	\$8,500.00	SOUTH SAN JOAQUIN IRRIGATION DIST	4/16/25



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305	SJD13152	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #2400702 Solid Spray Herbicide - Work Order #7958144 Invoice Date 10/25/2024	\$1,894.56	CROP SYNDICATE LLC	3/6/25
306	SJD13152	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #2400662 Post Harvest Liquid Fertilizer Application - Work Order# 7958186 Invoice Date 10/10/2024	\$1,787.50	CROP SYNDICATE LLC	3/6/25
307	SJD13152	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #2400661 Post Harvest Liquid Fertilizer Invoice Date 10/10/2024	\$3,660.79	CROP SYNDICATE LLC	3/6/25
308	SJD13152	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #2500031 Agronomy Services January 1st 2025 through January 1st 2026 Invoice Date 01/16/2025	\$1,722.00	CROP SYNDICATE LLC	3/6/25
309	SJD13152	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice #2400844 Post Harvest Broadcast Blend Invoice Date 12/04/2024	\$6,820.61	CROP SYNDICATE LLC	3/6/25
310	SJD13152	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	6	Confirming Invoice #2400833 Preemergent Application LB24 - Work Order # 8032511 Invoice Date 12/03/2024	\$1,012.34	CROP SYNDICATE LLC	3/6/25
311	SJD13152	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	7	Confirming Invoice #2400176 Basic B v0.5 Work Order #5225361 - Almonds Invoice Date 7/10/2024	\$450.48	CROP SYNDICATE LLC	3/6/25
312	SJD13157	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 24/25 - SVT Logistics will provide labor & equipment to haul grapes from Manteca Farm to Delicato Winery in Manteca during Aug & Sept. PO valid: 07/01/2024thru 06/30/2025.	\$9,000.00	SVT LOGISTICS INC	3/11/25
313	SJD13198	Farm Activities	693000	Contract	1	Manteca Farm Internship agreement Sp 2025 Contreras, Neiko	\$3,500.00	NEIKO CONTRERAS	3/19/25
314	SJD13199	Farm Activities	693000	Contract	1	Manteca Farm Internship agreement Sp 2025 Michelson, Emma	\$3,500.00	EMMA MICHELSON	3/19/25
315	SJD13274	Fashion	130300	Computer Hardware, Software Equipment and Supplies	1	FREIGHT (Non-Taxable)	\$239.86	DHE COMPUTER SYSTEMS LLC	4/8/25
316	SJD13274	Fashion	130300	Computer Hardware, Software Equipment and Supplies	2	MimioPro OPS i5/8GB/256 MP4-OPS-i5 ZV3.0	\$872.00	DHE COMPUTER SYSTEMS LLC	4/8/25
317	SJD13274	Fashion	130300	Computer Hardware, Software Equipment and Supplies	3	IFP STAND MOBILE HEIGHT ADJUSTABLE ELETRIC	\$515.00	DHE COMPUTER SYSTEMS LLC	4/8/25
318	SJD13274	Fashion	130300	Computer Hardware, Software Equipment and Supplies	4	MimioPro 754 Gen4 Boxlight Interactive Panel with 5YR Warranty Wall Mount Included Per Email From Vendor	\$2,307.00	DHE COMPUTER SYSTEMS LLC	4/8/25
319	SJD13274	Fashion	130300	Computer Hardware, Software Equipment and Supplies	5	eWaste Recycling Fee for LCDs \$6 x 2	\$12.00	DHE COMPUTER SYSTEMS LLC	4/8/25
320	SJD13343	Fashion	130300	Fashion Design Equipment and Supplies	1	FASHION - Kevin Dyché - Repair/tune of domestic and industrial sewing machines, flat rate (49 @ \$75.00). Authorized users: J. Toney, A. Arqueta.	\$3,675.00	KEVIN DYCHE	4/30/25
321	SJD13343	Fashion	130300	Fashion Design Equipment and Supplies	2	Sewing machine servo motor.	\$140.00	KEVIN DYCHE	4/30/25
322	SJD13343	Fashion	130300	Fashion Design Equipment and Supplies	3	Sewing machine servo motor installation.	\$125.00	KEVIN DYCHE	4/30/25
323	SJD13343	Fashion	130300	Fashion Design Equipment and Supplies	4	Lodging in Stockton one night.	\$230.99	KEVIN DYCHE	4/30/25
324	SJD13175	Fashion Merchandising	130320	Computer Hardware, Software Equipment and Supplies	1	Apple Quote 113911A Proposal # 2111930408 Z1K9 24-inch iMac with Retina 4.5K display and Built-in VESA Mount Adapter: Apple M4	\$1,979.00	APPLE INCORPORATED	3/11/25
325	SJD13175	Fashion Merchandising	130320	Computer Hardware, Software Equipment and Supplies	2	Apple Quote 113911A Proposal # 2111930408 S7729LL/A 3-Year AppleCare+ for Schools - iMac \$119 x 6	\$714.00	APPLE INCORPORATED	3/11/25
326	SJD13175	Fashion Merchandising	130320	Computer Hardware, Software Equipment and Supplies	3	Apple Quote 113911A Proposal # 2111930408 MW5L3AM/A USB-C to USB Adapter	\$19.00	APPLE INCORPORATED	3/11/25

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
327	SJD13175	Fashion Merchandising	130320	Computer Hardware, Software Equipment and Supplies	4	Apple Quote 113911A Proposal # 2111930408 Z1FS 16-inch MacBook Pro: Silver	\$4,599.00	APPLE INCORPORATED	3/11/25
328	SJD13175	Fashion Merchandising	130320	Computer Hardware, Software Equipment and Supplies	5	Apple Quote 113911A Proposal # 2111930408 SD6V2LL/A 3-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon	\$279.00	APPLE INCORPORATED	3/11/25
329	SJD13132	Financial Aid Administration	646000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #0073-11 for Subscription from Career America, LLC. dba Ocelot. Services: GetSAP and GetAnswers. Term of Services: 05/01/25-04/30/26. Department use in the Financial Aid area.	\$17,000.00	OCELOT	3/4/25
330	SJD12190	Fiscal Operations	672000	Contract	1	Contract for continued advisory and functional support from Huron on optimization of People Soft Campus Solutions 9.2 business processes and training of Delta functional staff.	\$213,409.00	HURON CONSULTING SERVICES LLC	3/28/25
331	SJD11976	Food Service	694000	Auxiliary Services	1	Coremark food purchases	\$60,000.00	CORE-MARK INTL INC	4/23/25
332	FOU00978	Foundation Operations	709001	Confirming and Reimbursement Purchase Orders	1	Political Science Foundation Reimbursement for Dr. Villavicencio. For a dinner at Old Spaghetti Factory for Political Science Event on 2-23-2025	\$170.31	CIRIAN VILLAVICENCIO	3/6/25
333	FOU00987	Foundation Operations	709001	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	POLSC- Public Policy Forum Event. Photography and Recording for Event on 3-20-2025.	\$500.00	JAIME SAMUEL JIMENEZ	4/4/25
334	FOU00988	Foundation Operations	709001	Contract	1	CCC LGBTQ+ Summit 2025 Silver Sponsorship Invoice CI-00009768ID C-000436	\$2,500.00	FOUNDATION FOR CA COMMUNITY COLLEGES	4/7/25
335	FOU00994	Foundation Operations	709001	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Leah Washington completed the certificates and the Spring 2025Political Perspective Magazine. These are ready for publishing. The certificates to celebrate the upcoming graduates for the Political Science Department.	\$950.00	LEAH WASHINGTON	4/28/25
336	SJD13328	Foundation Operations	709001	Catering (Food Only) No On-Site Service	1	Food service for Staff Appreciation Day on May 2, 2025. Pre serve and pre made for serving out.	\$7,000.00	JOSE MANUEL CAMACHO RESENDEZ	4/24/25
337	SJD12082	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Normac, Inc. for Grounds Supplies. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25	\$17,500.00	NORMAC INCORPORATED	4/3/25
338	SJD12096	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket Po for supplies. Authorized Grounds department. Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for period 7/1/24 - 6/30/25	\$4,000.00	STOCKTON ACE HARDWARE INC	4/10/25
339	SJD12097	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Stockton) Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25	\$9,000.00	THE HOME DEPOT	4/28/25
340	SJD12114	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	2	SJDC Contract #21-79 Year 3 of 3 UniFirst to furnish uniforms to Grounds Staff per attached SOW. PO VALID 07/01/2024 - 11/4/2024	\$1,000.00	UNIFIRST CORPORATION	4/29/25
341	SJD12116	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO - America's Tire for Grounds Dept. for services. For period 7/1/24 - 6/30/25. Authorized Users: Rodney Alvarez, Luis Mosqueda, Robert Cota, Ed Mah, Isaac Baker	\$3,100.00	THE REINALT THOMAS CORPORATION	4/11/25
342	SJD12119	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Grainger for Grounds supplies. Authorized Purchasers for the Grounds Department: Rodney Alvarez, Robert Cota, Ed Mah, Isaac Baker, Luis Mosqueda for Coverage period 7/1/24 - 6/30/25	\$119.08	GRAINGER INDUSTRIAL SUPPLY	4/30/25
343	SJD12158	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Delta Tree Farm for Grounds Supplies. Authorized buyers: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25	\$2,000.00	DELTA TREE FARM INCORPORATED	4/17/25

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344	SJD12175	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Holt of California for Grounds department for repairs. Coverage Period: 7/1/24 - 6/30/25. Authorized users: Rodney Alvarez, Robert Cota, Isaac Baker, Ed Mah, Luis Mosqued	\$2,234.79	HOLT OF CALIFORNIA	4/30/25
345	SJD12182	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Garton Tractor for Grounds Department for repairs. Coverage period: 7/1/2024 - 6/30/2025 Authorized users: Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah.	\$3,000.00	GARTON TRACTOR INCORPORATED	4/30/25
346	SJD12275	Grounds Maintenance & Repairs	655000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO - Big Blue Junk Removal for pick up service of debris and debris of homeless encampments on campus. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. Coverage period 7/1/24 - 6/30/25	\$2,000.00	BIG BLUE JUNK REMOVAL	4/30/25
347	SJD13137	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	GT DX3 / DXi Cell Modem & Antenna Assembly. Item# DXICA	\$2,590.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	3/6/25
348	SJD13137	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	2	GT RM DXi Extension-32 16S Sat Assy. Item# SA13x-RM6-32	\$3,813.21	SITEONE LANDSCAPE SUPPLY HOLDING LLC	3/6/25
349	SJD12130	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to VIS SEED for Horticulture program for instructional supplies and customer service. Coverage period: 07/01/2024 - 06/30/2025. Authorized user: Tina Candelo-Mize & Jim Husting	\$3,500.00	VIS SEED CO INC	4/11/25
350	SJD13201	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Greenhouse #2 (Irrigation System) Quote #20250116TR0002 Greenhouse Irrigation System - Stationary wall mounted injector system for the irrigation systems.	\$3,953.70	AGRA TECH INC	3/19/25
351	SJD13201	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Greenhouse #1 Quote #20250116TR0001 Greenhouse Irrigation System - Stationary wall mounted injector system for the irrigation systems.	\$3,953.70	AGRA TECH INC	3/19/25
352	SJD13201	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Greenhouse #2 (Propagation System) Quote # 20241030TR0002 3 zones, each zone 1 line.	\$1,600.25	AGRA TECH INC	3/19/25
353	SJD12106	Human Resources Management	673000	Contract	1	Co-Occupational Medical Partners (C.O.M.P.) - BLANKET Purchase Order for pre-employment requirements and physicals including: TB Assessments, skin tests and chest xrays - **NO CONTRACT REQUIRED**	\$14,000.00	CO OCCUPATIONAL MEDICAL PARTNERS	4/8/25
354	SJD13156	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	ARI Investigations Inc - 3 Administrative Investigations	\$8,474.90	ARI INVESTIGATIONS INC	3/7/25
355	SJD13165	Human Resources Management	673000	Contract	1	Guardian Public Safety Background Investigations - to conduct a thorough background investigation of Acting Chief of Police - Tammie Murrell	\$5,000.00	GUARDIAN PUBLIC SAFETY BACKGROUND INVESTIGATIONS	3/10/25
356	SJD13216	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	1	eSignature Business Pro Edition - Envelope Subs. DocuSign, Inc. - DSI-0000462 DSI-0000462 \$4.46 OM Ref: CMAS 0119Y : 3-12-70-2247E and Carahsoft #53004744 (Kirschenman/Sinou)	\$57,980.00	CARAHSOFT TECHNOLOGY CORPORATION	3/24/25
357	SJD13277	Human Resources Management	673000	Contract	1	Dodd Investigations - BLANKET Purchase Order - Confidential Employee Relations Investigations. NTW: \$10,000.00	\$5,000.00	DODD INVESTIGATIONS, LLC	4/9/25
358	SJD13261	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 27786124 Dated: 10/9/24 Knee Braces Athletic Trainers	\$2,884.09	DJO LLC	4/2/25
359	SJD13329	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1	Invoice dated 4/18/25 W. Wrestling Officials for 2/12/25 match	\$430.00	ROGUE VALLEY WRESTLING OFFICIALS ASSOCIATION	4/24/25
360	SJD13175	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	6	Apple Quote 13911b Proposal 2111930172 Mac Pro Tower	\$8,039.00	APPLE INCORPORATED	3/11/25

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361	SJD13175	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	7	Apple Quote 13911b Proposal# 2111930172 S7731LL/A 3-Year AppleCare+ for Schools - Mac Pro \$219 x 2	\$438.00	APPLE INCORPORATED	3/11/25
362	SJD13175	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	8	Apple Quote 13911b Proposal #2111930172 MWPE2LL/A Pro Display XDR - Standard glass	\$4,599.00	APPLE INCORPORATED	3/11/25
363	SJD13175	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	9	Apple Quote 13911b Proposal #2111930172 MWUG2LL/A Pro Stand	\$899.00	APPLE INCORPORATED	3/11/25
364	SJD13175	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	10	Apple Quote 13911b Proposal #2111930172 MYH93AM/A Thunderbolt 3 (USB-C) to Thunderbolt 2 Adapte	\$49.00	APPLE INCORPORATED	3/11/25
365	SJD13307	Journalism	060200	Computer Hardware, Software Equipment and Supplies	1	MD2T4LL/A 24-inch iMac with Retina 4.5K display: Apple M4 chip with 10 core CPU and 10 core GPU, 24GB, 512GB SSD - Blue	\$1,799.00	APPLE INCORPORATED	4/16/25
366	SJD13307	Journalism	060200	Computer Hardware, Software Equipment and Supplies	2	Recycle Fee \$40.00	\$40.00	APPLE INCORPORATED	4/16/25
367	SJD13307	Journalism	060200	Computer Hardware, Software Equipment and Supplies	3	S7729LL/A 3-Year AppleCare+ for Schools - iMac (8) \$119.00	\$952.00	APPLE INCORPORATED	4/16/25
368	SJD13307	Journalism	060200	Computer Hardware, Software Equipment and Supplies	4	MX2X3LL/A 16-inch MacBook Pro: Apple M4 Pro chip with 14 core CPU and 20 core GPU, 24GB, 512GB SSD - Space Black	\$2,299.00	APPLE INCORPORATED	4/16/25
369	SJD13307	Journalism	060200	Computer Hardware, Software Equipment and Supplies	5	SD6W2LL/A 3-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees) (6) \$289 ea	\$1,734.00	APPLE INCORPORATED	4/16/25
370	SJD12128	Liberal Arts and Sciences, General	490100	Electronics Equipment and Supplies	1	LOTTERY Blanket PO to Platt Electric Supply for Electrical Program. Coverage dates: 07/01/2024 TO 06/30/2025 Authorized user: David Thomas, Eric Ottosen & Ocean Tran	\$25,000.00	PLATT ELECTRIC SUPPLY	3/12/25
371	SJD13120	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1	LOTTERY - Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Coverage period 01/01/2025 - 06/30/2025. Authorized Users: Ryan Gallant	\$5,000.00	THE LINCOLN ELECTRIC COMPANY	3/3/25
372	SJD13143	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1	LOTTERY Blanket PO with Westair for instructional supplies for the Welding Program. Coverage period: 07/01/2024 to 06/30/2025 Authorized users: Alex Taddei & Ryan Gallant	\$5,000.00	WESTAIR GASES & EQUIPMENT, INC	3/6/25
373	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Glove Exam Nitrile Blue Non Sterile AQUASOFT, Item# 03-47-4393-LG	\$51.53	POCKET NURSE ENTERPRISES INC	3/7/25
374	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Glove Exam Nitrile Blue Non Sterile AQUASOFT, Item #03-47-4393-MED	\$51.53	POCKET NURSE ENTERPRISES INC	3/7/25
375	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Glove Exam Nitrile Blue Non Sterile AQUASOFT, Item #03-47-4393-SM	\$51.53	POCKET NURSE ENTERPRISES INC	3/7/25
376	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4	Needle Blunt Fill with Filter 18Gx1.5IN Monoject, Item #06-82-1022	\$48.92	POCKET NURSE ENTERPRISES INC	3/7/25
377	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5	Needle Blunt Fill 18Gx1.5IN, Item #06-82-5180	\$34.93	POCKET NURSE ENTERPRISES INC	3/7/25
378	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	6	Demo Dose Methergin 1mL 0.2/mL, Item # 06-93-4102	\$2.17	POCKET NURSE ENTERPRISES INC	3/7/25
379	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	7	Alaris Pump Infusion Set 117IN 20 Drops/mL Smartsite, Item#06-54-0107	\$12.66	POCKET NURSE ENTERPRISES INC	3/7/25
380	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	8	Glove Exam Nitrile Lavender Non Sterile Pulse, Item #03-47-7052-SM	\$51.53	POCKET NURSE ENTERPRISES INC	3/7/25
381	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	9	Glove Exam Nitrile Lavender Non Sterile Pulse, Item #03-47-7052-LG	\$51.53	POCKET NURSE ENTERPRISES INC	3/7/25
382	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	10	Pocket Nurse Isolation Gown Latex Free Non Medical, Item #03-75-41	\$94.35	POCKET NURSE ENTERPRISES INC	3/7/25
383	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	11	Underpads Disposable Blue, Item# 05-55-1766-17X24, Item# 05-55-1766-17X24	\$54.16	POCKET NURSE ENTERPRISES INC	3/7/25
384	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	12	Underpads Disposable, Item# 05-55-1346-23x36	\$21.84	POCKET NURSE ENTERPRISES INC	3/7/25



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385	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	13	Suction Connecting Tubing Non-Conductive 3/16INx6FT, Item# 07-07-3210	\$3.39	POCKET NURSE ENTERPRISES INC	3/7/25
386	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	14	AED Trainer Pads for 02-44-1980, Item#02-44-1090	\$36.22	POCKET NURSE ENTERPRISES INC	3/7/25
387	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	15	ORMD IV Start Kit w/ ChloraPrep without Gloves, Item# 06-54-4265	\$299.66	POCKET NURSE ENTERPRISES INC	3/7/25
388	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	16	Prep Pad Alcohol Large Sterile, Item# 05-02-1106	\$3.83	POCKET NURSE ENTERPRISES INC	3/7/25
389	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	17	Demo Dose Lactulos 30mL-20g per 30mL. Item#06-93-0134	\$1.30	POCKET NURSE ENTERPRISES INC	3/7/25
390	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	18	Demo Dose Heparin 10000 Units mL 10mL, Item# 06-93-3001	\$2.35	POCKET NURSE ENTERPRISES INC	3/7/25
391	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	19	DEMO-Heparin Sodium 5,000 units/mL, Item# 06-93-3009	\$2.35	POCKET NURSE ENTERPRISES INC	3/7/25
392	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	20	Demo Dose Potassim Chlorid Oral Solution 30mL-20mEq/14mL, Item# 06-93-0136	\$1.30	POCKET NURSE ENTERPRISES INC	3/7/25
393	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	21	Demo Dose Potassim Chlorid Potassim 20mEq, Item# 06-93-0714	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
394	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	22	Demo Dose Furosemid Lasx 20mg, Item# 06-93-0702	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
395	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	23	Demo Dose Digoxn Lanoxn .25mg, Item# 06-93-0701	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
396	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	24	Demo Dose Phenyton Sodim Dilantn 100mg Capsule UD, Item# 06-93-0707	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
397	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	25	Demo Dose Ferros Sulfat Irn I 65mg, Item# 06-93-0704	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
398	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	26	Demo Dose Zestril 2.5 mg, Item# 06-93-0045	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
399	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	27	Demo Dose HydroDiuril 12.5mg, Item#06-93-0044	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
400	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	28	Demo Dose DiphehydrAMIN (Bendryl), Item# 06-93-0037	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
401	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	29	Demo Dose Acetaminophn Tylenl 325mg, Item# 06-93-0057	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
402	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	30	Demo Dose Acetaminophn Tylenl 500mg, Item# 06-93-0056	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
403	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	31	Demo Dose Topril XL 25mg, Item# 06-93-0051	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
404	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	32	Demo Dose Metopril Lopressr 50 mg, Item# 06-93-0708	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
405	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	33	Demo Dose Levothyroxn Sodim Synthrod 100mcg, Item# 06-93-0726	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
406	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	34	Demo Dose Atorvastatin Calcim Lipitr 10mg, Item# 06-93-0717	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
407	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	35	Demo Dose Warfarin Sodim Coumadin 5mg Tablet UD, Item# 06-93-0710	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
408	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	36	Demo Dose Clopidogrel Plavix 75mg, Item# 06-93-0731	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
409	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	37	Demo Dose Acetylsalicylic Acid (Aspirin), Item# 06-93-0060	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
410	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	38	Demo Dose ASA Aspirin 325mg, Item# 06-93-0060	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25



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411	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	39	Demo Dose Insuln Glargin Lants 100 Units/mL 10 mL, Item# 06-93-2015	\$1.83	POCKET NURSE ENTERPRISES INC	3/7/25
412	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	40	Demo Dose Insuln asprt NovoLG 10 mL, Item# 06-93-1432	\$1.83	POCKET NURSE ENTERPRISES INC	3/7/25
413	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	41	Demo Dose Lansoprazol Prevacd 30mg, Item# 06-93-0733	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
414	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	42	Demo Dose Lorazepm Atvin 1mg, Item# 06-93-0732	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
415	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	43	Demo Dose Lorazepm Ativn 2mg Tablet UD, Item# 06-93-0062	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
416	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	44	Demo Dose Acetaminophn 325mg OxyCODON 5mg Percocet, Item# 06-93-0100	\$10.91	POCKET NURSE ENTERPRISES INC	3/7/25
417	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	45	Demo Dose Percocet Oxycodon Acetaminophen 5/325mg, Item# 06-93-0741	\$19.21	POCKET NURSE ENTERPRISES INC	3/7/25
418	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	46	Asthma Poster Laminated, Item# 09-31-1001	\$15.72	POCKET NURSE ENTERPRISES INC	3/7/25
419	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	47	Diabetes Toss-Up Ball, Item# 09-38-2412	\$27.95	POCKET NURSE ENTERPRISES INC	3/7/25
420	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	48	Sensory Stimulation Activities Kit, Item# 09-83-5063	\$475.00	POCKET NURSE ENTERPRISES INC	3/7/25
421	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	49	Vision Challenges Simulation Glass Set, Item# 09-79-2001	\$48.95	POCKET NURSE ENTERPRISES INC	3/7/25
422	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	50	MyPlate Pursuit Board Game, Item# 09-79-5121	\$24.95	POCKET NURSE ENTERPRISES INC	3/7/25
423	SJD13153	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	51	Shipping and Handlin on Quote# 1431070-0	\$20.00	POCKET NURSE ENTERPRISES INC	3/7/25
424	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Face Mask procedure w/ Earloop, Item # 03-75-2200	\$27.07	POCKET NURSE ENTERPRISES INC	3/26/25
425	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Manicure Stick 4.5IN, 05-74-150	\$5.84	POCKET NURSE ENTERPRISES INC	3/26/25
426	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Denture Brush DawnMist, 05-74-1689	\$0.86	POCKET NURSE ENTERPRISES INC	3/26/25
427	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4	Pocket Nurse Stethoscope Teaching Classic 53IN, 02-80-2100-BLKBURG,	\$92.60	POCKET NURSE ENTERPRISES INC	3/26/25
428	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5	Denture Upper and Lower Only, Item# 10-81-2003	\$71.64	POCKET NURSE ENTERPRISES INC	3/26/25
429	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	6	ORMD Pocket Nurse Admission Kit, Item# 05-74-3548	\$21.84	POCKET NURSE ENTERPRISES INC	3/26/25
430	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	7	Splint Thumb 7IN Universal, Item# 05-68-9217	\$12.29	POCKET NURSE ENTERPRISES INC	3/26/25
431	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	8	Denture Cup with Lid, Item# 05-74-8975	\$1.04	POCKET NURSE ENTERPRISES INC	3/26/25
432	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	9	Pocket Nurse Quote # 1435612-0, Shipping and Handling Charge	\$20.00	POCKET NURSE ENTERPRISES INC	3/26/25
433	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	10	Vision Challenges Simulation Glasses Set, Item# 09-79-2001	\$48.95	POCKET NURSE ENTERPRISES INC	3/26/25
434	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	11	Sitz Bath Kit Mauve, Item# 05-74-45	\$9.16	POCKET NURSE ENTERPRISES INC	3/26/25
435	SJD13240	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	12	Pocket Nurse Isolation Gown Latex Free Non Medical, Item# 03-75-42	\$94.35	POCKET NURSE ENTERPRISES INC	3/26/25
436	SJD13241	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Thicken Up 6 g Packet, Item# PTC111142	\$2.49	DIAMEDICAL USA EQUIPMENT LLC	3/26/25



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437	SJD13241	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	DiaMedical Quote # EST50618, Shipping Charge	\$79.99	DIAMEDICAL USA EQUIPMENT LLC	3/26/25
438	SJD13241	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Polypropylene Isolation Gowns, Size Regular/Large - 50/Box. Item# SK020217	\$61.99	DIAMEDICAL USA EQUIPMENT LLC	3/26/25
439	SJD13241	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4	Medline Disposable Isolation Gown, Polyethylene, Item # INF100908	\$12.99	DIAMEDICAL USA EQUIPMENT LLC	3/26/25
440	SJD13257	Liberal Arts and Sciences, General	490100	Contract	1	World of Wonders Science Museum facility usage agreement with San Joaquin Delta College.	\$18,820.00	WORLD OF WONDER'S SCIENCE MUSEUM, INC	4/2/25
441	SJD13134	Library	612000	Furniture	1	Nine (9) Worden Study Carrel SF Starter36"W x 30"D. Product# W14915550.	\$992.68	DEMCO INCORPORATED	3/5/25
442	SJD13134	Library	612000	Furniture	2	Two (2) Worden Franklin Library Table 60"W x 36"D. Product#W14914770	\$744.28	DEMCO INCORPORATED	3/5/25
443	SJD13134	Library	612000	Furniture	3	Five (5) Atlantic Series Arm Chair 29-1/2"H x 32"W x 31"D. Product #W13756570.	\$523.48	DEMCO INCORPORATED	3/5/25
444	SJD13134	Library	612000	Furniture	4	Three (3) Worden Franklin Library Table Round 42" Diameter. Product #W14914000.	\$790.28	DEMCO INCORPORATED	3/5/25
445	SJD13134	Library	612000	Mailing, Packaging, Shipping Equipment and Supplies	5	Shipping/Processing - *Delivery Provisions: This quote has been specifically prepared to deliver with: Tailgate Delivery : 2304.07 Call Ahead - Delivery App: 0.00 Inside Delivery : 135.00 Power Lift Gate : 225.00	\$2,664.00	DEMCO INCORPORATED	3/5/25
446	SJD13134	Library	612000	Furniture	6	RESOURCE ALLOCATIONS - DEMCO - LIBRARY, South Campus/Mountain House. Reference #X5042030 - 27 Nassau Leg Base Chair Uph Seat & Back 17-1/2"H Seat Gr B. Product#W20524610. Auth Users: J.Toney, A.Argueta.	\$354.20	DEMCO INCORPORATED	3/5/25
447	SJD13202	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Blanket PO - KANOPY INC. - Access to and use of digital content hosted or streamed by Kanopy. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta.	\$3,500.00	KANOPY INC	3/19/25
448	SJD13289	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - GREY HOUSE PUBLISHING - Subscription for Reference Shelf (2025 Subscription) for Goleman Library, Term: 2/2025 to 12/2025. Invoice #371972. Authorized users: J.Toney, A.Argueta *LOTTERY FUND*	\$345.00	Grey House Publishing dba HW Wilson	4/10/25
449	SJD12088	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	SJDC Property & Liability Trust Fund - Replenishment - Keenan & Associates - Self Insurance Fund. Service Period: 7/1/2024 - 6/30/2025. **NO CONTRACT REQUIRED**	\$73,000.00	SAN JOAQUIN DELTA COLLEGE	4/8/25
450	SJD12218	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor charges for the period of 7/1/2-6/30/25.	\$16,803.00	MELLO TRUCK REPAIR CO INC	3/28/25
451	SJD12218	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/24-6/30/25. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$10,869.00	MELLO TRUCK REPAIR CO INC	3/28/25
452	SJD12412	Logistical Services	677000	Memberships, Dues and Subscriptions	1	Blanket PO 24/25 for Water bottles for purchasing department	\$900.00	ALHAMBRA & SIERRA SPRINGS	4/8/25
453	SJD13115	Logistical Services	677000	Contract	1	KYA GROUP - Marquee damage repair priced per CollegeBuy Term: Upon execution - June 30, 2025 NTE Amount: \$43,294.91	\$43,294.91	KYA SERVICES LLC	3/1/25
454	SJD13139	Logistical Services	677000	Office, School Equipment and Supplies	1	GRANITE INDUSTRIES - Purchase of 3 delivery/warehouse carts - Overland Flatbed Electric Power Wagon, \$2,995.00 ea	\$2,995.00	GRANITE INDUSTRIES	3/6/25
455	SJD13140	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	USPS WARRANT TO ACCOMPANY Prepayment of postage account	\$4,500.00	U S POSTAL SERVICE	3/6/25

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456	SJD13141	Logistical Services	677000	Contract	1	WARRANT TO ACCOMPANY Funds for UPS Shipping Account: Shipper #961350 (FY24-25 additional)	\$5,000.00	UNITED PARCEL SERVICE INCORPORATED	3/6/25
457	SJD13146	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming AXON Inv #INUS311565 in the amount of \$3,614.48 for final 5th year for Taser purchase and maintenance agreement in place from 2020-2025.	\$3,614.48	AXON ENTERPRISE INC	3/6/25
458	SJD13159	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Police Services - Special Event 4 Police Services - Special Event CVSA conducted by D Griffin br SJDC PD Candidate Vanessa Del Toro	\$188.58	CITY OF LODI	3/7/25
459	SJD13159	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	2	Police Services - Special Event Police Services - Special Event CVSA conducted by D Griffin for SJDC PD Candidate Peter Perea	\$188.58	CITY OF LODI	3/7/25
460	SJD13186	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	QUADIENT FINANCE USA: USPS Package Testing for postal system. [Replaces PO: SJD12939 Dated 03-JAN-2025	\$350.00	QUADIENT FINANCE USA, INC.	3/12/25
461	SJD13238	Logistical Services	677000	Contract	1	Hedy Holmes Staffing - BLANKET PO for temporary staff in purchasing roles. Not to exceed \$42,000.	\$25,000.00	HEDY HOLMES STAFFING SERVICES	3/26/25
462	SJD13245	Logistical Services	677000	Contract	1	Robert Half: Conversion fee per contract for Abdul Farahi effective 2-5-25. Ref: HGAC Contract No.# Ts06-21	\$11,208.00	ROBERT HALF INTERNATIONAL	3/27/25
463	SJD13284	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming PO is being requested to pay Keenan PLCA invoice #22225 which is outstanding for FY 2021-2022. This replenishment fund is used to pay for the District's property and liability claim expenses. No contract is required.	\$1,000.00	SAN JOAQUIN DELTA COLLEGE	4/10/25
464	SJD13285	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming PO is being requested to pay Keenan PLCA invoice #18416 which is outstanding for FY 2018-2019. This replenishment trust fund is used to pay for the District's property and liability claim expenses. No contract is required.	\$605.00	SAN JOAQUIN DELTA COLLEGE	4/10/25
465	SJD13286	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming PO is being requested to pay Keenan PLCA invoice #24992 which is outstanding for FY 2023-2024. This replenishment trust fund is used to pay for the District's property and liability claim expenses. No contract is required.	\$25,207.88	SAN JOAQUIN DELTA COLLEGE	4/10/25
466	SJD13312	Logistical Services	677000	Furniture	1	HAW- UNI TOO BASE FEED MODULE 48" LONG WHIP; ITEM #BFM-1-B	\$125.15	DURST CONTRACT INTERIORS	4/17/25
467	SJD13312	Logistical Services	677000	Furniture	2	HAW- X SERIES PED, ATTACHED, BOX/BOX/FILE, 24"D, LOCKING; ITEM #JPAH-24-SJ	\$395.56	DURST CONTRACT INTERIORS	4/17/25
468	SJD13312	Logistical Services	677000	Furniture	3	HAW - NON-HANDED LEG END PANEL, 24"D X 27-7/8"H; ITEM #ZEFS-2400-...	\$150.88	DURST CONTRACT INTERIORS	4/17/25
469	SJD13312	Logistical Services	677000	Furniture	4	HAW - UNI TOO MONO FABRIC PANEL, POWEED 40"H X 30"W; ITEM #E2MP-3038-B	\$429.74	DURST CONTRACT INTERIORS	4/17/25
470	SJD13312	Logistical Services	677000	Furniture	5	HAW - X SERIES MOBILE PED. F/F. 24"D; ITEM #JPMJ-24-SJ	\$402.57	DURST CONTRACT INTERIORS	4/17/25
471	SJD13312	Logistical Services	677000	Furniture	6	HAW - ADAPTABLE WORKSURFACE RECTANGULAR, 24D X 80W W/ WIREWAY NOTCHOUT; ITEM #: WURA-2480...	\$660.96	DURST CONTRACT INTERIORS	4/17/25
472	SJD13312	Logistical Services	677000	Furniture	7	HAW - UNI TOO MONO FABRIC PANEL, POWERED 40"H X 42"W; ITEM #E2MP-4238-B	\$471.05	DURST CONTRACT INTERIORS	4/17/25
473	SJD13312	Logistical Services	677000	Furniture	8	HAW - UNI TOO MONO FARIC PANEL, POWERED 32"H X 24"W; ITEM #E2MP-230-B	\$387.84	DURST CONTRACT INTERIORS	4/17/25
474	SJD13312	Logistical Services	677000	Furniture	9	HAW - , UNI TOO ADD-ON PANEL, GLAZED,, 42"Wx16"H; ITEM #E2AG-4216-F	\$380.88	DURST CONTRACT INTERIORS	4/17/25
475	SJD13312	Logistical Services	677000	Furniture	10	HAW - DUPLEX RECEPTACLES, BOX OF 6; ITEM #BFM-1-B HAW- UNI TOO BASE FEED MODULE 48" LONG WHIP 1 125.15 125.15T #PRD-3-B	\$73.74	DURST CONTRACT INTERIORS	4/17/25
476	SJD13312	Logistical Services	677000	Furniture	11	HAW - WALL MOUNT KIT 56"H; ITEM #WMK-54	\$59.40	DURST CONTRACT INTERIORS	4/17/25
477	SJD13312	Logistical Services	677000	Furniture	12	HAW CANTILEVER, PAIR, PAINTED; ITEM #ZEBD-1600-...	\$47.31	DURST CONTRACT INTERIORS	4/17/25



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478	SJD13312	Logistical Services	677000	Furniture	13	HAW - UNI TOO SWING DOOR, 62"H X 42"W, LEFT HAND; ITEM	\$1,623.13	DURST CONTRACT INTERIORS	4/17/25
479	SJD13312	Logistical Services	677000	Furniture	14	HAW - UNI TOO ADD- ON PANEL, GLAZED, 30"W x 16"H; ITEM #E2AG-3016-F	\$351.80	DURST CONTRACT INTERIORS	4/17/25
480	SJD13312	Logistical Services	677000	Furniture	15	3" THICK PAINTED FILLER; ITEM #SPECIAL	\$25.00	DURST CONTRACT INTERIORS	4/17/25
481	SJD13312	Logistical Services	677000	Furniture	16	** DELIVERY AND INSTALL AT PREVAILING WAGE ** Hello Eva, Please edit line 17 to include the 9% tax and resubmit: the new amount is \$1,863.90 (\$1710.00 x 9%) add "tax included" in the line item description	\$1,863.90	DURST CONTRACT INTERIORS	4/17/25
482	SJD13312	Logistical Services	677000	Furniture	17	HAW - WALL MOUNT KIT, 64"H; ITEM #WMK-62	\$68.47	DURST CONTRACT INTERIORS	4/17/25
483	SJD13323	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Flowbird invoices for credit card processing fees for parking meters; Invoice numbers: AI001251 (FEB2025) and AI001613 (MAR 2025)	\$960.00	FLOWBIRD AMERICA, INC	4/21/25
484	SJD13323	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	2	Confirming Flowbird invoices for credit card processing fees for parking meters; Invoice numbers: AI001251 (FEB2025) and AI001613 (MAR 2025)	\$960.00	FLOWBIRD AMERICA, INC	4/21/25
485	SJD12457	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	24/25 - Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2024 to Sept. 14, 2025 Refer to Renewal Worksheet for Details (Kirschenman/Origer) (Year 5 of 6)	\$53,995.00	dba COMPUTERLAND OF SILICON VALLEY	4/24/25
486	SJD12457	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	24/25 - Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2024 to Sept. 14, 2025 Refer to Renewal Worksheet for Details (Kirschenman/Origer) (Year 5 of 6)	\$59,465.00	dba COMPUTERLAND OF SILICON VALLEY	4/24/25
487	SJD13066	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	24/25 Annual Smartsheet Enterprise Licensing Renewal (50 Licenses Total) \$600 per unit 2/21/2025 to 2/20/2028 (36 Months) Billed Annually	\$30,000.00	SMARTSHEET INC	4/2/25
488	SJD13151	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	DC_CLOUD VM V3 Hosted Archiving Environment Ver.3 DC3H_T6/1 Datacove Cloud T6 - Hosted Archiving - 1year MK: 252BB Ref Code: 20250110400	\$12,900.00	TANGENT COMPUTER INC	3/6/25
489	SJD13168	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	GitHub Metered Products Pre-Purchase (912) \$1.00	\$1,596.00	GITHUB INC	3/10/25
490	SJD13168	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	GitHub Enterprise (10 lics) \$252 ea	\$2,520.00	GITHUB INC	3/10/25
491	SJD13216	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Premier Support DocuSign, Inc. - DSI-0000075 \$8,697 OM Ref: CMAS 0119Y : 3-12-70-2247E and Carahsoft #53004744 (Kirschenman/Sinou)	\$8,697.00	CARASOFT TECHNOLOGY CORPORATION	3/24/25
492	SJD13218	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Ricoh EPS MDSF Term License \$1058.40 Hosting Platform Fee \$3807.30 Hourly rate for services \$6667.92 Workflow Pro Services Project Mgmt \$5000 EPS Term License MDSF Essential Inplant \$40,572.00	\$59,643.62	RICOH USA INC	4/7/25
493	SJD13221	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Remote Access Pooled 100 InterMapper Server 1000 Devices	\$1,989.51	FORTRA, LLC	3/21/25
494	SJD13318	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	ThreatHunter AI cyber defense management security solutions software. District-wide system data safety observation and support. SOW #121823-189 Term: Upon Execution 2 year agreement \$95,845.92. Annual billing. (Kirschenman/VPChavez)	\$49,206.96	THREATHUNTER.AI INC	4/21/25
495	SJD13212	Manufacturing and Industrial Technology	095600	Contract	1	Contract#19-81 Amend#5, Dept. of Water Resources(DWR) for the purpose of providing an apprenticeship training program. 07/01/24-6/30/25. Not to exceed \$193,898.00.	\$193,898.00	STATE OF CA DEPT OF WATER RES JAC	3/20/25
496	SJD13292	Mathematics, General	170100	Scientific Equipment and Supplies	1	3000ml beakers	\$61.19	FISHER SCIENTIFIC COMPANY LLC	4/11/25



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497	SJD13292	Mathematics, General	170100	Scientific Equipment and Supplies	2	heavy duty 1L beaker	\$585.66	FISHER SCIENTIFIC COMPANY LLC	4/11/25
498	SJD13292	Mathematics, General	170100	Scientific Equipment and Supplies	3	neoprene tube 90cm	\$21.88	FISHER SCIENTIFIC COMPANY LLC	4/11/25
499	SJD13128	Miscellaneous Student Services	649000	Contract	1	MESA College Tour 03/10/2025-03/14/2025	\$8,250.00	MGM TRANSPORTION INC	3/4/25
500	SJD13133	Miscellaneous Student Services	649000	Contract	1	Interpreting Services 2 staff for Commencement Ceremony on 5/15/25 #6934 job 1102619	\$940.00	EATON INTERPRETING SERVICES INC	4/24/25
501	SJD13135	Miscellaneous Student Services	649000	Contract	1	Commencement Rehearsal- Interpreting services 2-people 4hrs each on 5/14/25-3pm-5pmwith parking fee included	\$550.00	EATON INTERPRETING SERVICES INC	3/5/25
502	SJD13138	Miscellaneous Student Services	649000	Contract	1	Repreve® Ocean 12 Can Tote Cooler	\$19.98	DOING GOOD WORKS	3/6/25
503	SJD13138	Miscellaneous Student Services	649000	Contract	2	Service Shipping and Delivery	\$101.44	DOING GOOD WORKS	3/6/25
504	SJD13138	Miscellaneous Student Services	649000	Contract	3	Single Color Setup - Centered on Front Pocket	\$65.00	DOING GOOD WORKS	3/6/25
505	SJD13149	Miscellaneous Student Services	649000	Contract	1	455 5-in-1 Highlighter Set Color: White w/ full-color imprint. Imprint: San Joaquin Delta NextUp Logo	\$4.39	ISLAND ADVERTISING INC	3/6/25
506	SJD13149	Miscellaneous Student Services	649000	Contract	2	ADDCHG Additional charges for 5-in-1 Highlighter Set Setup Charge: \$50.00; Additional Color Running Charge: \$0.30 per pc	\$170.00	ISLAND ADVERTISING INC	3/6/25
507	SJD13149	Miscellaneous Student Services	649000	Contract	3	Shipping	\$146.94	ISLAND ADVERTISING INC	3/6/25
508	SJD13176	Miscellaneous Student Services	649000	Contract	1	#JHZDC-OVYQW Setup charge	\$62.50	AMERICAN PRINTING AND PROMOTIONS	3/11/25
509	SJD13176	Miscellaneous Student Services	649000	Contract	2	#JHZDC-OVYQW Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	3/11/25
510	SJD13176	Miscellaneous Student Services	649000	Contract	3	#JHZDC-OVYQW iCOOL Silverton 34 oz. Double Wall, Stainless Steel Water Bottle-BLACK Laser engraved CARE logo	\$32.39	AMERICAN PRINTING AND PROMOTIONS	3/11/25
511	SJD13176	Miscellaneous Student Services	649000	Contract	4	#JHZDC-OVYQW Shipping Charge	\$317.00	AMERICAN PRINTING AND PROMOTIONS	3/11/25
512	SJD13178	Miscellaneous Student Services	649000	Contract	1	#JHZDC-OVYQW Setup charge	\$62.50	AMERICAN PRINTING AND PROMOTIONS	3/11/25
513	SJD13178	Miscellaneous Student Services	649000	Contract	2	#JHZDC-OVYQW Shipping charge	\$317.00	AMERICAN PRINTING AND PROMOTIONS	3/11/25
514	SJD13178	Miscellaneous Student Services	649000	Contract	3	#JHZDC-OVYQW Proof Charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	3/11/25
515	SJD13178	Miscellaneous Student Services	649000	Contract	4	#JHZDC-OVYQW iCOOL Silverton 34 oz. Double Wall, Stainless Steel Water Bottle-BLACK Laser engraved NextUp logo	\$32.39	AMERICAN PRINTING AND PROMOTIONS	3/11/25
516	SJD13194	Miscellaneous Student Services	649000	Contract	1	Set up on May 14th, 9am and May 15th, 8:30-9 pm take down. Patriot series 1' long x 36" starter kit; 5' long x 36" wide w/ handrails; 6' long x 36" wide w/ handrails; 5 x 5 universal with rails and support; 4 x , 4' entry, etc.	\$7,343.41	SACRAMENTO VALLEY MOBILITY INC DBA 101 Mobility	4/10/25
517	SJD13223	Miscellaneous Student Services	649000	Contract	1	Speaker for the March 26, 2025 Wellness Event. Speaker will also provide 50 produce bags for event.	\$750.00	IGNITE WELL WITHIN	3/24/25
518	SJD13266	Miscellaneous Student Services	649000	Contract	1	Standby event for Commencement Graduation on May 15, 2025 (Thursday), from 3:30pm-8:30pm at the Adventist Health Arena 248 W. Fremont St, Stockton, CA 95203 \$170 per hour for 5 hours	\$850.00	AMERICAN MEDICAL RESPONSE INC	4/14/25
519	SJD13279	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	2	RENEWAL Launch Usage Fee - Premium Package (Apr 2025 - Mar 2025)	\$5,035.00	COMEVO INC	4/9/25



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
520	SJD13294	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1	Charter buses for school field trip for college tours on 4/30/25. AVID 10. Charter America	\$4,525.20	CHARTER AMERICA	4/14/25
521	SJD13305	Miscellaneous Student Services	649000	Contract	1	Annual Service Fee for Maxient's Conduct Manager software per terms of signed Service Agreement .Covers service beginning May 1, 2025 through April 30, 2026	\$10,000.00	MAXIENT LLC	4/15/25
522	SJD13325	Miscellaneous Student Services	649000	Contract	1	Providing traffic control outside the Adventist Health Arena (248 W. Fremont St.) Being utilized for event. Shall enforce all laws assist with crowd control and with any issues rising to level requiring police interaction from 4-9:30pm	\$4,522.38	CITY OF STOCKTON	4/23/25
523	SJD13264	Museums & Galleries	614000	Contract	1	GALLERY - Binh Thai Danh - Presentation of a visual presentation of photographic work to Delta students and the general public on April 9, 2025, 10:30-11:30am. Authorized users: J. Toney, A. Arqueta.	\$700.00	BINH THAI DANH	4/3/25
524	SJD13265	Museums & Galleries	614000	Contract	1	GALLERY - Shiva Ahmadi, Juror for "The Student Art Exhibition" Apr 8-14, 2025. The selection process may begin on 04.08.25 and will complete artwork selection by 04.14.25. Juror will select Portfolio according to Call for Entry Guidelines.	\$550.00	SHIVA AHMADI	4/3/25
525	SJD13340	Museums & Galleries	614000	Contract	1	GALLERY ICPA with SNIPEs, KEVIN - Visions in Clay Exhibition Juror at the LH Horton Jr. Gallery (Term of Agreement: June, 25 through August 12, 2024), NTE \$600.	\$600.00	KEVIN SNIPEs	4/28/25
526	SJD13161	Music	100400	Catering (Food Only) No On-Site Service	1	MUSIC - Reimbursement - Brian Kendrick. Purchase pizza and beverages for students participating in the Delta Jazz Concert held on February 26, 2025.	\$205.00	KENDRICK, BRIAN	3/7/25
527	FOU00975	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with Robert Farrington - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 6 and 7, 2025 (NTE \$1,000.00).	\$1,000.00	ROBERT P FARRINGTON	3/5/25
528	FOU00977	Other Auxiliary Operations	709000	Contract	1	GALLERY-Benjamin Meeks-Delta Alumni Exhibition "Visual Poetry". Present three selected artworks: 1) "Glistening Pearls Caught on a Morning's Web" 2) "Unraveling the Impact" 3) "Making Your Way Against Giants". Jan 8-Feb 13, 2025.	\$300.00	BENJAMIN MEEKS	3/6/25
529	FOU00979	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with James Mazzaferro - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 6 and 7, 2025 (NTE \$1,000.00).	\$1,000.00	JAMES JOSEPH MAZZAFERRO	3/20/25
530	FOU00980	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice for SkillsUSA membership fees for Architectural Drafting, Auto Service Technology, Electrical Technology, Engineering, Industrial Motor Controls, Technical Drafting and Welding.	\$1,400.00	SKILLS USA INC	3/20/25
531	FOU00982	Other Auxiliary Operations	709000	Health Science Equipment and Supplies	1	Confirming / Reimbursement to Gerry Hinayon for purchase of Mountain Mikes Pizza for student event on 12/04/24.	\$123.55	HINAYON, GERONIMO	3/21/25
532	FOU00991	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders	1	Reimburse Dr. Benjamin Reece for Panera Order for SLPA Student Event. Order#6051715873751679 on 03/07/25.	\$210.59	BENJAMIN REECE	4/9/25
533	SJD13248	Other Comm Svcs & Econ Devlp	689000	Promotional	1	Open PO for Goods with Image Master.	\$5,000.00	IMAGE MASTERS	3/27/25
534	SJD13124	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Inv 2402049 Service Remote 30 minutes Remote Labor - Remotely access€d system and MiCollab server to find mail box 5102 not set w/ih Messag€ waiting - added #1 MITai messaging and tested to find lighl activates as spected.	\$120.00	MAVERICK NETWORKS INCORPORATED	3/4/25
535	SJD13124	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2	Inv 2402048 Service - Remote: Remot Labor - Remotely access€d all systems lo find main vMiVB as Sidcmivb	\$200.00	MAVERICK NETWORKS INCORPORATED	3/4/25
536	SJD13166	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	FY 24/25 Blanket PO for Ricoh Quarterly Click Charge Invoices for click charges campus-wide on Copy/Print machines in numerous campus locations. 7/1/24 - 10/31/24	\$40,000.00	RICOH USA INC	3/10/25



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537	SJD13282	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 37260, subscription fee for FMX work order system	\$21,294.00	FACILITIES MANAGEMENT EXPRESS, LLC	4/10/25
538	SJD13322	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	ADMIN SERVICES - Confirming invoice for annual music license from Broadcasting Music Inc. Invoice#57038643 Date 02-Jan-25	\$6,661.91	BROADCAST MUSIC INCORPORATED	4/21/25
539	SJD12243	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for medical waste disposal services for the Main Campus and South Campus; coverage period 7/1/24 - 6/30/25; Authorized Purchaser: Stacy Pinola	\$17,000.00	INGENIUM	3/6/25
540	SJD12246	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO for City of Stockton Permits and false fire calls, unannounced inspection; coverage period 7/1/24 - 6/30/25; Authorized Purchaser: Stacy Pinola	\$10,000.00	CITY OF STOCKTON REVENUE SERVICES DIV	3/19/25
541	SJD12251	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO - SJVAPCD for air permits for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and S. Campus, Fire Permits, unannounced inspection; coverage period 7/1/24 -6/30/25; User: S. Pinola	\$24,000.00	SAN JOAQUIN VALLEY APCD	4/9/25
542	SJD12300	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for Heritage Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department; coverage period 7/1/24 - 6/30/25; Authorized Purchaser Stacy Pinola.	\$7,500.00	HERITAGE-CRYSTAL CLEAN, INC	4/1/25
543	SJD12302	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket - Approved Environmental Consultant,RFQ FPM103; Scope include conducting hazardous materials survey, waste streams, develop storage, disposal protocols, waste storage locations, labeling. 7/1/24 - 6/30/25.	\$60,000.00	STOCKTON ENVIRONMENTAL	4/8/25
544	SJD12635	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Sole Source - Bay Alarm to provide fire alarm monitor services, SC acct 1954442; Panel 2 acct 2069042; Main acct 2209442; acct Manteca 2361842, UL Rating; Authorized Purchaser: Stacy Pinola Coverage period 07/01/2024 - 06/30/2025	\$17,700.00	BAY ALARM COMPANY	3/11/25
545	SJD12904	Other Operation & Maintenance	659000	Transportation, Utility Equipment and Supplies	1	1 ea - Utilitruck 2XL LSV per attached specs. PO NTE \$32475.92. Authorized users: Mark Showers & Veronica Arroyo	\$27,488.45	J M EQUIPMENT COMPANY INC	3/3/25
546	SJD12904	Other Operation & Maintenance	659000	Transportation, Utility Equipment and Supplies	3	CA Tire Fee	\$7.00	J M EQUIPMENT COMPANY INC	3/3/25
547	SJD12904	Other Operation & Maintenance	659000	Transportation, Utility Equipment and Supplies	4	JME PDI	\$320.00	J M EQUIPMENT COMPANY INC	3/3/25
548	SJD13142	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 2/2/25. Amount \$2,493.71. For Environmental and hazardous waste compliance.	\$2,493.71	TRIASTERANE ANALYTICAL & SAFETY SERV	3/6/25
549	SJD13203	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Yr 1 of 5. Bid No. 2025-RFB-004. CVFP service for Fire extinguisher & sprinkler maintenance service plus additional parts at the Main Campus, Manteca, and South Campus Authorized Purchaser: Stacy Pinola Coverage period 02/01/2025-06/30/2025	\$70,000.00	CENTRAL VALLEY FIRE PROTECTION INC	3/19/25
550	SJD13226	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - PREMIER CHEMICAL INVOICE NO: 25-021MH INVOICE DATE: 2/27/2025 INVOICE AMOUNT: \$10,939.00 HAZARDOUS WASTE MANAGEMENT LAB PACK - INVENTORY, MOBILIZATION, PROFESSIONAL LABOR,PPE,TRANSPORTATION AND DISPOSAL SET UP ON SITE	\$10,939.00	PREMIER CHEMICAL	3/26/25
551	SJD13228	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 3/11/25. Amount \$2,386.65. For Environmental and hazardous waste compliance.	\$2,386.65	TRIASTERANE ANALYTICAL & SAFETY SERV	3/25/25

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552	SJD13236	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - PREMIER CHEMICAL INVOICE NO: 25-0001SHOP INVOICE DATE: 3/6/25 INVOICE AMOUNT: \$8,181.00 HAZARDOUS WASTE REMOVAL SVCS -METAL SHAVINGS, WASTE PHOTO CHEM, POTTER ASH, OILY SOLIDS, MIXED METALS, OIL FILTERS, USED OIL	\$8,181.00	PREMIER CHEMICAL	3/26/25
553	SJD13237	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - PREMIER CHEMICAL INVOICE NO: 25-0001TCYB INVOICE DATE: 3/18/25 INVOICE AMOUNT: \$1,088.40 HAZARDOUS WASTE REMOVAL SVCS - TIRES, BATTERIES, UN1956 CYLINDER	\$1,088.40	PREMIER CHEMICAL	3/26/25
554	SJD13239	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - PREMIER CHEMICAL INVOICE NO: 25-0001 SP DOCK INVOICE DATE: 3/18/25 INVOICE AMOUNT: \$7,975.00 HAZMAT WASTE REMOVAL - ATHERTON DOCK	\$7,975.00	PREMIER CHEMICAL	3/26/25
555	SJD13333	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 4/5/25. Amount \$7,038.55. For Environmental and hazardous waste compliance.	\$7,038.55	TRIASTERANE ANALYTICAL & SAFETY SERV	4/25/25
556	SJD12005	Other Student Counseling & Guidance	639000	Contract	1	Paul Rosenbloom Consulting for SJAEC, Term: 7/1/24 - 6/30/25, not to exceed: \$175,000.	\$105,000.00	PAUL ROSENBLOOM CONSULTING	3/3/25
557	SJD12006	Other Student Counseling & Guidance	639000	Contract	1	Jeff Dundas Consulting for SJAEC, Term: 8/1/24 - 5/31/25, not to exceed: \$50,000.	\$35,000.00	JEFFERY E DUNDAS	3/3/25
558	SJD12007	Other Student Counseling & Guidance	639000	Contract	1	Kathy Ruble Consulting for DSAEA, Term: 7/1/24 - 6/30/25, not to exceed: \$30,000.	\$14,500.00	KATHLEEN M RUBLE	3/3/25
559	SJD12379	Other Student Counseling & Guidance	639000	Contract	1	News and Review, Term: 7/1/24 - 6/30/25, not to exceed: \$20,000.	\$10,000.00	N&R PUBLICATIONS	3/3/25
560	SJD12381	Other Student Counseling & Guidance	639000	Contract	1	Q Affect will be providing services for SJAEC, Term: 7/1/24 - 6/30/25, not to exceed: \$30,000.	\$20,000.00	Q AFFECT	3/3/25
561	SJD13116	Other Student Counseling & Guidance	639000	Contract	1	Kathy Ruble Consulting for DSAEA, Term: 7/1/24 - 6/30/25, not to exceed: \$30,000.	\$15,500.00	KATHLEEN M RUBLE	3/3/25
562	SJD13117	Other Student Counseling & Guidance	639000	Contract	1	Jeff Dundas Consulting for SJAEC, Term: 8/1/24 - 5/31/25, not to exceed: \$50,000.	\$15,000.00	JEFFERY E DUNDAS	3/3/25
563	SJD13118	Other Student Counseling & Guidance	639000	Contract	1	Paul Rosenbloom Consulting for SJAEC, Term: 7/1/24 - 6/30/25, not to exceed: \$175,000.	\$70,000.00	PAUL ROSENBLOOM CONSULTING	3/3/25
564	SJD13121	Other Student Counseling & Guidance	639000	Contract	1	News and Review, Term: 7/1/24 - 6/30/25, not to exceed: \$20,000.	\$10,000.00	N&R PUBLICATIONS	3/3/25
565	SJD13122	Other Student Counseling & Guidance	639000	Contract	1	Q Affect will be providing services for SJAEC, Term: 7/1/24 - 6/30/25, not to exceed: \$30,000.	\$10,000.00	Q AFFECT	3/3/25
566	SJD13224	Other Student Counseling & Guidance	639000	Contract	1	Laura Espino, Term: 1/1/25 - 6/30/25, not to exceed: \$50,000.	\$50,000.00	LAURA ESPINO	3/24/25
567	SJD13119	Paramedic	125100	Health Science Equipment and Supplies	1	Ferno ENDURACHARGE 36V Battery, Item# RA-822484	\$841.00	DIAMEDICAL USA EQUIPMENT LLC	3/3/25
568	SJD13119	Paramedic	125100	Health Science Equipment and Supplies	2	Ferno Head End Oxygen Bottle Holder for Ferno Power x1, Item# BS047541	\$260.00	DIAMEDICAL USA EQUIPMENT LLC	3/3/25
569	SJD13119	Paramedic	125100	Health Science Equipment and Supplies	3	Ferno POWER x1Powered Ambulance Cot - New, Item# BS047444	\$20,785.00	DIAMEDICAL USA EQUIPMENT LLC	3/3/25
570	SJD13119	Paramedic	125100	Health Science Equipment and Supplies	4	DiaMedical Quote# EST48988, Shipping	\$615.50	DIAMEDICAL USA EQUIPMENT LLC	3/3/25
571	SJD13183	Paramedic	125100	Health Science Equipment and Supplies	1	DiaMedical Invoice # INV48623, Strong WorkForce Funding, Hire of hot shot truck to arrive on campus to remove the SimRig off the flat bed trailer and move to CDC parking lot on 10/30/24.	\$500.00	DIAMEDICAL USA EQUIPMENT LLC	3/11/25
572	SJD13246	Paramedic	125100	Health Science Equipment and Supplies	1	DiaMedical Quote #EST50619, Strong Workforce Program, Paramedic Funding. Simulaids Large Body Rescue Randy, Item# MS150185	\$2,465.95	DIAMEDICAL USA EQUIPMENT LLC	3/27/25

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573	SJD13246	Paramedic	125100	Health Science Equipment and Supplies	2	Shipping Charge on Quote #EST50619	\$225.00	DIAMEDICAL USA EQUIPMENT LLC	3/27/25
574	SJD13324	Parking	695000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING RYDYN INVOICE FOR 2025-2026 PARKING PERMITS IN THE AMOUNT OF \$5009.00; TOTAL OF 17,920 PERMITS FOR SUMMER 2025, FALL 2025, SPRING 2026 WHICH INCLUDES EMPLOYEE AND STUDENT PERMITS.	\$5,009.00	RYDIN DECAL	4/22/25
575	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	Fourteen (14) ECOPRO ECOPRO CLEARFIX NEUTRAL(5 GALLON)/REG. SKU#ECCF5G /MFR#(1231302).	\$124.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
576	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Two (2) EPSON INK MAINTENANCE TANK REPL/SP4900/REG. SKU#EPIMT4900 / MFR#(T619000).	\$16.10	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
577	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	Six (6) DELTA DATATAINER 128-oz/REG. SKU#DEDG / MFR#(11140).	\$7.26	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
578	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4	Five (5) KODAK PHOTO-FLO 200 SOLUTION 16-oz/REG. SKU#KOPF200P / MFR# (1464510)	\$10.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
579	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5	One (1) TETHER ROCK SOLID BABY BALLHEAD ADAPTER/REG. SKU#TERS623 / MFR#(RS623).	\$31.50	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
580	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6	Fifteen (15) ILFORD HP5 PLUS 135-36/REG. SKU#LHP5P36 / MFR#(1574577).	\$7.76	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
581	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	7	Fifteen (15) PATERSON MICRO FOCUS FINDER/REG. SKU#PAMFF / MFR#(PTP643).	\$34.50	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
582	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	8	One (1) KICA JET FAN2 AIR DUSTR w/VACUUM ACSSRY-BLU/REG. SKU#KIJTFN2BLUKT / MFR#(JET FAN 2 BLUE KIT).	\$87.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
583	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	9	Forty (40) ECOPRO ECO PRO BLK AND WHT PAPER DVLPR-1 GAL/REG. SKU#ECTSDG / MFR#(1231043).	\$43.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
584	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	10	Ten (10) ILFORD MULTIGRADE FILTER SET 3x3" w/HOLDER/REG. SKU#ILFSMG33 / MFR#(1762617).	\$114.90	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
585	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	11	PHOTO LAB - B & H Photo. Kirstyn Russell. 60 Kodak D76 develope pwr packet SKU#KOD76DEV, MFR#(1058270). Authorized users: J. Toney, A. Arqueta	\$10.99	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
586	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	12	Twenty nine (29) ECOPRO ECOPRO CLEARWASH(1 GALLON)/REG. SKU#ECCWG /MFR#(1231135)	\$56.95	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
587	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	13	Four (4) PROTAPES PRO GAFF TAPE (2"x12-yd) BLACK/REG. SKU#PRGT12B / MFR#(001UPCG212MBLA1).	\$6.34	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
588	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	14	Two (2) EPSON PREM LUSTER PHOTO PAPER 16"x100' (260)/REG. SKU#EPPL16100Q / MFR#(S042079).	\$71.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
589	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	15	Five (5) ARISTA PREMIUM HYPO CHECK - 1OZ/REG. SKU#AR69801 / MFR#(69801).	\$7.30	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25



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590	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	16	Two (2) PHOTO-FORMULARY LIQUID CYANOTYPE KIT/REG. SKU#PHCKQ / MFR#(07-0091).	\$18.50	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
591	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	17	Five (5) TIFFEN/ 52mm #25 RED 1 FILTER/REG. SKU#TI2552 / MFR#(52R25).	\$10.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
592	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	18	Two (2) JBL FLIP 6 WATERPROOF BLUETOOTH SPEAKER-BL/REG. SKU#JBFLIP6BLUAM / MFR#(JBLFLIP6BLUAM).	\$89.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
593	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	19	One (1) ILFORD MG5RC44M 20.3x25.4cm 100/REG. SKU#IL1180266 / MFR#(1180266)	\$107.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
594	SJD13275	Photography	101100	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	20	Five (5) SANDISK 32GB EXTRM PRO UHS-I SD MEMORY CRD/5PK/REG. SKU#SA32GBE PSD5K.	\$58.00	B & H PHOTO-VIDEO-PRO AUDIO	4/8/25
595	SJD13125	Physical Education	083500	Athletic Equipment and Supplies	1	Invoice 2025044 Dated 1/30/25 Baseball Officials for 2025 Baseball Season	\$10,280.00	CENTRAL VALLEY UMPIRES ASSOCIATION	3/4/25
596	SJD13130	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	1	seat level intermediate aisle rail, black	\$385.70	AMERICAN EAGLE ENTERPRISES	3/4/25
597	SJD13130	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	2	Labor for removal and install	\$22,000.00	AMERICAN EAGLE ENTERPRISES	3/4/25
598	SJD13130	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	3	Front steps, 4'-0" for 9 5/8" rise bank	\$329.80	AMERICAN EAGLE ENTERPRISES	3/4/25
599	SJD13130	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	4	Bonds	\$3,115.66	AMERICAN EAGLE ENTERPRISES	3/4/25
600	SJD13130	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	5	freight estimate	\$3,800.00	AMERICAN EAGLE ENTERPRISES	3/4/25
601	SJD13130	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	6	6" x 48" traction tape for seats	\$10.00	AMERICAN EAGLE ENTERPRISES	3/4/25
602	SJD13130	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	7	seat level 1st tier aisle rail, black	\$407.20	AMERICAN EAGLE ENTERPRISES	3/4/25
603	SJD13130	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	8	Seat level intermediate aisle stesp 14"x48"x3/7" w/ adjustable height & traction surface. PO NTE \$106,970.89 TERM: 9/17/24 - 6/30/24. Auth users: Mark Showers & Veronica Arroyo	\$260.50	AMERICAN EAGLE ENTERPRISES	3/4/25
604	SJD13174	Physical Education	083500	Athletic Equipment and Supplies	1	2025 Softball Season Officials Dated 1/1/25	\$7,980.00	REFQUEST, LLC	3/11/25
605	SJD13195	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2567 Dated 2/4/25 Nike LS Shirts and backpack embroidery	\$480.62	MARK ENES	3/17/25
606	SJD13306	Physical Education	083500	Contract	1	Contract usage of University of the Pacific Gardermeyer East field for summer 2025 football field 6/9/25-7/31/25	\$17,400.00	UNIVERSITY OF THE PACIFIC	4/15/25
607	SJD13327	Physical Education	083500	Contract	1	Contract usage of University of the Pacific Baseball/Softball Facilities for Spring 2025 classes/games.	\$4,125.00	UNIVERSITY OF THE PACIFIC	4/24/25
608	SJD12378	Physical Property	710000	Contract	3	Rental of 6 office pro 60 portable AC per attached specs. Rental for 8 weeks for Budd Auto Shops. Authorized users: Stacy Pinola	\$3,400.00	AIR SOLUTIONS, LLC	4/9/25
609	SJD13064	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Repair of campus concrete per attached SOW. PO NTE \$13,180.00 TERM: 11/1/24-6/30/215. Authorized users: Mark Showers & Veronica Arroyo	\$16,579.00	DIEDE CONSTRUCTION INCORPORATED	4/25/25
610	SJD13126	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 17583, install of new handrails	\$3,275.00	STOCKTON FENCE & MATERIAL COMPANY	3/4/25

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
611	SJD13131	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	K1BLE Wall Mounted AC Powered K1BLE Includes: Wall Mount Housing, AC, 17AH Battery & Antenna; SKU 6000-0302-02	\$4,600.00	KNIGHTSCOPE, INC	3/4/25
612	SJD13131	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	2	K1 Single Button Faceplate with Faceplate Camera Verizon K1 CB Faceplate, 1B, LX200, Camera; SKU: 6040-0770-03	\$400.00	KNIGHTSCOPE, INC	3/4/25
613	SJD13131	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	3	K1 Full Service Maintenance Plan for K1BLT, Term: TBD based on installation date; SKU: 8000-0007	\$1,600.00	KNIGHTSCOPE, INC	3/4/25
614	SJD13131	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	4	Annual Voice & Data Service Plan (Verizon or ATT) service for 1 3G AT&T Tower to upgrade to 4GVZW on KI VZW reseller plan. Remaining phones are active on KI plan that is renewed annually; SKU: 7000-0043	\$440.00	KNIGHTSCOPE, INC	3/4/25
615	SJD13131	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	5	KEMS Professional -Includes Essential capabilities -Realtime Map -Realtime Alerts Report -Email/Text Message notification Term:TBD based on installation date.	\$580.00	KNIGHTSCOPE, INC	3/4/25
616	SJD13154	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	WIL-RO Patrio Steel Flatbed, 8'-6" long x 7"wide. Will be installed at Suppliers location. See quote for additional details.	\$8,750.00	STILES TRUCK BODY & EQUIP	3/7/25
617	SJD13154	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2	Weight Certificate & Department of Transportation Certification Fee.	\$120.00	STILES TRUCK BODY & EQUIP	3/7/25
618	SJD13167	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice for contract# 18-153 Manteca Well project. Retention payment	\$110,521.18	CNW CONSTRUCTION	3/10/25
619	SJD13169	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Design-build contract #23-04 for Athletic Fields Renovation. Authorized users: Stacy Pinola & Veronica Arroyo	\$6,852,811.37	MCGUIRE AND HESTER	3/27/25
620	SJD13170	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Design-build contract #23-04 for Athletic Fields Renovation. Authorized users: Stacy Pinola & Veronica Arroyo	\$5,632,369.00	MCGUIRE AND HESTER	3/28/25
621	SJD13193	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 1-134851582423. Emergency repair of HVAC EMS system. Not communicating with Budd building	\$11,444.76	JOHNSON CONTROLS INC	3/17/25
622	SJD13196	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - RB ENVIRONMENTAL INC INVOICE NO: 0213252404 INVOICE DATE: 2/13/2025 INVOICE AMOUNT: \$5,000 WATER DAMAGE - BUDD 308 AND BUDD 309B	\$5,000.00	RB ENVIRONMENTAL INC	3/18/25
623	SJD13206	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	DNA - Holt hallway carpet removal & resurfacing project per attached SOW. PO NTE \$40,500. TERM: 2/4/25-6/30/25. AUTH USERS: Mark Showers & Veronica Arroyo	\$40,500.00	DNA RESTORING CONCRETE INC	3/19/25
624	SJD13220	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - RB ENVIRONMENTAL INC INVOICE NO: 0213252404 INVOICE DATE: 2/28/2025 INVOICE AMOUNT: \$6,148.00 WATER DAMAGE - BUDD 308 & BUDD 309A	\$6,148.00	RB ENVIRONMENTAL INC	3/28/25
625	SJD13227	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Confirming Schneider Electric Invoice # SF65809 APC UPS support and maintenance services renewal for APC backup. Invoiced for remaining items after New FY 10/23/23 to 10/22/24 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master	\$30,255.48	CDW GOVERNMENT INCORPORATED	3/25/25
626	SJD13229	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Invoice No: 10792545073 Bryan Travis Laptop Invoice Date: 01/05/2025 Order Date: 12/20/2024	\$3,739.42	DELL MARKETING L P	3/25/25
627	SJD13229	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	Invoice No: 10792545081 Brandi Sprenger Laptop Invoice Date: 01/05/2025 Order Date: 12/20/2024	\$3,739.42	DELL MARKETING L P	3/25/25
628	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	1	Carpenteria californica - 05G. Item CPTCAL05G4	\$24.79	DELTA TREE FARM INCORPORATED	3/25/25



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629	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	2	Pieris japonica - 05G. Item PIEJAP05G4	\$21.60	DELTA TREE FARM INCORPORATED	3/25/25
630	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	3	Ceanothus 'Carmel Creeper' - 01G. Item CEACCR01G4	\$8.79	DELTA TREE FARM INCORPORATED	3/25/25
631	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	4	Heuchera 'Palace Purple' - 01G. Item HEUPAP01G4	\$9.59	DELTA TREE FARM INCORPORATED	3/25/25
632	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	5	Trachelospermum jasminoides - 01G. Item TRAJAS01G4	\$8.79	DELTA TREE FARM INCORPORATED	3/25/25
633	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	6	Woodwardia fimbriata - 05G. Item WOOFIM05G4	\$40.79	DELTA TREE FARM INCORPORATED	3/25/25
634	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	7	Nephrolepis exaltata - 05G. Item NPHEXA05G4	\$25.59	DELTA TREE FARM INCORPORATED	3/25/25
635	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	8	Mahonia aquifolium - 01G. Item MAHAQU01G4	\$8.79	DELTA TREE FARM INCORPORATED	3/25/25
636	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	9	Mimulus aurantiacus - 01G. Item MIMAUR01G4	\$7.99	DELTA TREE FARM INCORPORATED	3/25/25
637	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	10	Epilobium californica - 01G. Item EPICAL01G4	\$7.19	DELTA TREE FARM INCORPORATED	3/25/25
638	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	11	Dryopteris erythrosora - 05G. Item DRYERY05G4	\$27.99	DELTA TREE FARM INCORPORATED	3/25/25
639	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	12	Alnus rhombifolia - 15G. Item ALNRH015G4	\$83.19	DELTA TREE FARM INCORPORATED	3/25/25
640	SJD13232	Physical Property	710000	Grounds Equipment and Supplies	13	Gaultheria shallon - 01G. Item GLTSHA01G4	\$7.60	DELTA TREE FARM INCORPORATED	3/25/25
641	SJD13243	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Sidewalk Removal - Flat saw approx 100 lf x 4 walkway. MT 85 (Small bobcat) Demo and hault approx 500 SF. Near Parking lot C-5.	\$4,100.00	BEELINE CONCRETE CUTTING INC	4/2/25
642	SJD13244	Physical Property	710000	Grounds Equipment and Supplies	1	Pea gravel, 26 yards at \$68.00 per yard	\$68.00	AA AND BOB ALLEN INCORPORATED	3/27/25
643	SJD13244	Physical Property	710000	Grounds Equipment and Supplies	2	Weed stopper 10' x 250' - 2 rolls at \$217.15 per roll	\$217.15	AA AND BOB ALLEN INCORPORATED	3/27/25
644	SJD13244	Physical Property	710000	Grounds Equipment and Supplies	3	Decompose granite - 10 yards at \$115.00 per yard	\$115.00	AA AND BOB ALLEN INCORPORATED	3/27/25
645	SJD13244	Physical Property	710000	Grounds Equipment and Supplies	4	Fuel Surcharge	\$139.49	AA AND BOB ALLEN INCORPORATED	3/27/25
646	SJD13244	Physical Property	710000	Grounds Equipment and Supplies	5	Delivery	\$135.00	AA AND BOB ALLEN INCORPORATED	3/27/25
647	SJD13253	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Exterior Window Washing: Admin, Atherton Theater, Budd, CMAS, Danner Hall, Data Center, DeRicco, Forums, Goleman Library, Holt, Locke, SCMA, Shima	\$13,416.00	CASPER'S WINDOW WASHING SERVICE	3/28/25
648	SJD13256	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	2025-RFP-001 - Project overview of Shima 301 & Shima 315. PO NTE \$190,000. TERM: Date of execution to completion of project. Auth users: Stacy Pinola & Veronica Arroyo	\$190,000.00	ARCHITECHNICA	4/1/25
649	SJD13270	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	SEI - Environmental services for Budd 102 per SOW. PO NTE \$65,200 TERM: date of execution to completion AUTH USERS: Stacy Pinola & Veronica Arroyo	\$65,200.00	STOCKTON ENVIRONMENTAL	4/4/25
650	SJD13296	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 16023, rental of AC units for Holt shops	\$10,627.50	AIR SOLUTIONS, LLC	4/14/25
651	SJD13298	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Removal & replacement of existing pair of doors per SOW at Shima Art Gallery. PO NTE \$18,320.00 TERM: 3/20/25-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$18,320.00	ALL AMERICAN GLASS CO, INC	4/14/25



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652	SJD13302	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Furnish & install 62' feet hand rail per SOW in Shima 402. PO NTE \$3860. TERM: 4/2/25-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$3,860.00	STOCKTON FENCE & MATERIAL COMPANY	4/15/25
653	SJD13332	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# INV-4066-wrap of sprinter van.	\$5,717.60	REVAMP SIGNS & DESIGNS	4/25/25
654	SJD13172	Planning & Policy Making	660000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	CONFIRMING INFOICE- Alameda County, Consolidated Printers, Inc. Invoice # 45427-18. Nov 5, 24 General Election, Voter Information Guides, Chinese, Spanish, Vietnamese, Tagalog	\$403.82	CONSOLIDATED PRINTERS INC	3/10/25
655	SJD13172	Planning & Policy Making	660000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	CONFIRMING INVOICE- Alameda County, Consolidated Printers, Inc. Invoice 45425-18 Nov 4, 2024 General Election Voter Information Guides English	\$63.58	CONSOLIDATED PRINTERS INC	3/10/25
656	SJD13173	Planning & Policy Making	660000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Confirming Invoice: County of Sacramento Voter Registration & Elections Billing for Nov 5 2024 General Election Svcs/Information Guide	\$56,919.98	COUNTY OF SACRAMENTO	3/10/25
657	SJD13182	Planning & Policy Making	660000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	CONFIRMING INVOICE- Chinese Journal LLC Inv.# 1931 Services for Nov 5, 2024 General Election Voter Information Guide	\$1,170.00	CHINESE JOURNAL LLC	3/11/25
658	SJD13263	Planning & Policy Making	660000	Contract	1	Confirming Order: A. M. Peche & Assoc. LLC, Consulting services to provide the annual disclosure report for the District General Obligation Bonds and CA Dept Advisory Report NTE \$3000.00.	\$3,000.00	A M PECHE & ASSOC LLC	4/3/25
659	SJD13317	Planning & Policy Making	660000	Contract	1	FARALLON GEOGRAPHICS - Consulting services to provide SJDC Admin Svcs with a series of static PDF maps and GIS-based analysis in support of operational planning. Effective 3/1/2025-6/30/2025. Not to exceed \$10,000. Proposal#1464p002	\$10,000.00	FARALLON GEOGRAPHICS, INC.	4/18/25
660	SJD13337	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1	Reimbursement request for Associate Professor Vienna Sa for purchasing utensils, cups, plates, etc. for the April 3, 2025 Ethnic Studies Event.	\$101.93	VIENNA SA	4/28/25
661	SJD13222	Plumbing, Pipefitting and Steamfitting	095230	Contract	1	Original Contract#11-54, JATC Local 442 Plumber Pipefitters for the purpose of providing an apprenticeship training program. 7/1/24-6/30/25. Not to exceed \$21,356.25.	\$21,356.25	CENTRAL VALLEY-MOTHERLODE PLUMBING	3/24/25
662	SJD12231	Psychiatric Technician	123900	Health Science Equipment and Supplies	6	PT PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	4/7/25
663	SJD12231	Radiologic Technology	122500	Health Science Equipment and Supplies	3	RT PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	4/7/25
664	SJD12231	Registered Nursing	123010	Health Science Equipment and Supplies	2	RN PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	4/7/25
665	SJD13230	Registered Nursing	123010	Health Science Equipment and Supplies	1	DiaMedical Quote #EST50704 for Inside Delivery of Pediatric Crib originally purchased on PO# SJD12803. Department of Ed Federal Grant Funding	\$956.47	DIAMEDICAL USA EQUIPMENT LLC	3/25/25
666	SJD13233	Registered Nursing	123010	Health Science Equipment and Supplies	1	UWORLD Quote / Invoice # Q-1006153; NCLEX-RN QBank with Next Gen (90 days) + Self-assessment Tests 1-3 for ADN Graduates May 2025.	\$4,680.00	UWORLD	3/25/25
667	SJD13234	Registered Nursing	123010	Health Science Equipment and Supplies	1	Fatal Vision Concussion Program Kit with multiple accessories including Goggle, Backpack, Tags, Cards, etc.	\$600.00	INNOCORP LTD	3/25/25
668	SJD13234	Registered Nursing	123010	Health Science Equipment and Supplies	2	Innocorp Quote# m8522, Shipping & Handling Via UPS Ground	\$75.00	INNOCORP LTD	3/25/25
669	SJD13234	Registered Nursing	123010	Health Science Equipment and Supplies	3	Fatal Vision THC Starter Kit with multiple accessories, Item # THC STARTER G2	\$1,170.00	INNOCORP LTD	3/25/25



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670	SJD12642	Speech Communication	150600	Contract	1	Blanket PO for Independent Contract, Nicholas Adair for Judging payment - not to exceed \$2080.00 Valid 1/2/25-6/1/25. Authorized user & to pick up check from Cashiers: Nicolette George and Dr. Raman Deol.	\$2,080.00	NICHOLAS ADAIR	4/8/25
671	SJD12897	Speech Communication	150600	Transportation, Utility Equipment and Supplies	1	Blanket PO for Enterprise, NTE \$10,044.07, for period 08/01/24-06/30/25 Authorized users: Esmeralda Austria, Nicollette George	\$10,044.07	ENTERPRISE HOLDINGS INC	4/25/25
672	SJD13258	Speech Communication	150600	Contract	1	Blanket PO for Independent Contract, Tehreem Khan for Judging. not to exceed \$1,600 Valid 2/22/25-6/30/25.	\$1,600.00	TEHREEM KHAN	4/2/25
673	SJD12231	Speech/Language Pathology and Audiology	122000	Health Science Equipment and Supplies	5	SLPA PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	4/7/25
674	SJD13280	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	1	ARTURO OCAMPO - Confirming invoice pending finalization of contracts and competitive quote.	\$4,958.75	OCAMPO, ARTURO	4/9/25
675	FOU00981	Student & Co-curricular Activities	696000	Uniforms, Shoes and Boots	1	Seven (7) PC54 - Port & Company - Core Cotton Tee. PC54 - Medium Grey - Size: XL	\$16.42	CALIFORNIA TEES	3/21/25
676	FOU00981	Student & Co-curricular Activities	696000	Uniforms, Shoes and Boots	2	Twelve (12) PC54 - Port & Company - Core Cotton Tee. PC54 - Medium Grey - Size: Large	\$16.42	CALIFORNIA TEES	3/21/25
677	FOU00981	Student & Co-curricular Activities	696000	Uniforms, Shoes and Boots	3	One (1) PC54 - Port & Company - Core Cotton Tee. PC54 - Medium Grey - Size: 3XL	\$22.68	CALIFORNIA TEES	3/21/25
678	FOU00981	Student & Co-curricular Activities	696000	Uniforms, Shoes and Boots	4	Twelve (12) PC54 - Port & Company - Core Cotton Tee. PC54 - Medium Grey - Size: Medium	\$16.42	CALIFORNIA TEES	3/21/25
679	FOU00981	Student & Co-curricular Activities	696000	Uniforms, Shoes and Boots	5	FOUNDATION - The Collegian - Tara Cuslidge-Staiano - T-shirt Quote #14014. Ten (10) PC54 - Port & Company - Core Cotton Tee. PC54 - Medium Grey - Size: Small	\$16.42	CALIFORNIA TEES	3/21/25
680	FOU00981	Student & Co-curricular Activities	696000	Uniforms, Shoes and Boots	6	Six (6) PC54 - Port & Company - Core Cotton Tee. PC54 - Medium Grey - Size: 2XL	\$20.22	CALIFORNIA TEES	3/21/25
681	FOU00983	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement to Mike Sandler Wrestling coach for men's wrestling banquet One BBQ Catering dated 2/23/25	\$225.60	SANDLER, MIKE	3/21/25
682	FOU00983	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Reimbursement to Mike Sandler Wrestling coach for men's wrestling banquet Delta Awards dated 2/21/25	\$107.91	SANDLER, MIKE	3/21/25
683	FOU00984	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2569 Dated 2/4/25 WBB Booster Shirts	\$1,085.64	MARK ENES	3/21/25
684	FOU00985	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Gina Johnson women's basketball coach Little Caesars receipt dated 2/18/25 Pizza for sophomore night	\$139.17	JOHNSON, GINA	3/21/25
685	FOU00989	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 4124 Dated: 4/1/24 Meet Starter Delta High School Invite	\$425.00	THOMAS FORD	4/7/25
686	FOU00990	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 3/6/25 Meet Starter/Officials Delta High School Invite 4/4/25	\$400.00	JOHN PRETTO	4/7/25
687	FOU00992	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 3/6/25 Meet Starter/Officials Delta High School Invite 4/4/25	\$400.00	THOMAS F MCGUIRE JR.	4/9/25
688	SJD13191	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Invoice 1219 dated: 3/3/25 3C2A Playoff officials WBB vs. CCSF 3/8/25	\$833.00	SACO	3/17/25

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689	SJD13191	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Invoice 121 dated: 2/27/25 3C2A Playoff officials WBB vs. CSM 3/1/25	\$833.00	SACO	3/17/25
690	SJD13271	Student & Co-curricular Activities	696000	Contract	1	Photobooth for College Hour.	\$300.00	EXPRESS YOURSELF PHOTO BOOTH	4/4/25
691	SJD13272	Student & Co-curricular Activities	696000	Contract	1	Performer for EPIC Lunar New Year Event.	\$100.00	SYDNEY TRAN	4/4/25
692	SJD13309	Student & Co-curricular Activities	696000	Contract	1	ASDC contracted Express Yourself Photobooth for College Hour event	\$600.00	EXPRESS YOURSELF PHOTO BOOTH	4/17/25
693	SJD13308	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	1	Mitel M695 PKM Part No. 50006874 (Travis/Marciel)	\$154.05	MAVERICK NETWORKS INCORPORATED	4/16/25
694	SJD13308	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	2	Shipping	\$25.00	MAVERICK NETWORKS INCORPORATED	4/16/25
695	SJD13320	Student Personnel Administration	645000	Furniture	1	cubicle reconfiguration for Marie Williams from two cubicles to one.	\$780.00	DURST CONTRACT INTERIORS	4/21/25
696	SJD13255	Supervised Tutoring	493009	Computer Hardware, Software Equipment and Supplies	3	Lenovo Accidental Damage Protection (Add-On) - 3 Year - Service - On-site - Maintenance - Parts & Labor - Physical \$84 x 90 Product ID 5PSOL30075	\$7,560.00	DHE COMPUTER SYSTEMS LLC	4/1/25
697	SJD12959	Technical Theater	100600	Mailing, Packaging, Shipping Equipment and Supplies	1	Perkins - CFG Rental Group -LED Lighting Equipment for DRAMA. Three quotes attached, best price w/CFG Rentals - quote No.SF300874. Freight . Auth users: J. Toney, A.Argueta	\$850.00	CFG RENTAL GROUP, LLC	3/3/25
698	SJD12959	Technical Theater	100600	Theatrical Equipment and Supplies	2	26 ea. MPN#7068A1011-C - SOURCE 4WRD COLOR II (UL), BLACK, WITH TWIST LOCK.	\$585.25	CFG RENTAL GROUP, LLC	3/3/25
699	SJD12959	Technical Theater	100600	Theatrical Equipment and Supplies	3	24 ea. MPN#7067A1109 SOURCE 4WRD PAR FIXTURE BODY, BLACK.	\$207.00	CFG RENTAL GROUP, LLC	3/3/25
700	SJD12959	Technical Theater	100600	Theatrical Equipment and Supplies	4	8 ea. MPN#SSCYC200-RGBA-B - SPECTRACYC 200 LED CYC LUMINAIRE, BLACK W/POWERCON TO EDISON.	\$3,387.45	CFG RENTAL GROUP, LLC	3/3/25
701	SJD12063	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/24-6/30/25. NTE \$900,000.00. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo	\$1,785,000.00	PACIFIC GAS & ELECTRIC COMPANY	4/10/25
702	SJD12224	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for South Campus at Mt. House Electricity for the period 7/1/24-6/30/25. PO not to exceed \$65,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$68,000.00	MODESTO IRRIGATION DISTRICT	4/17/25
703	SJD12225	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for South Campus @ Mt. House water for the period 7/1/24-6/30/25. PO not to exceed \$50,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$140,947.89	MOUNTAIN HOUSE	4/15/25
704	SJD12225	Utilities	657000	Building Maintenance, Repair, Service, Public Works	2	Blanket PO for South Campus @ Mt. House Sewer for the period 7/1/24-6/30/25. PO not to exceed \$10,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$22,416.62	MOUNTAIN HOUSE	4/15/25
705	SJD12225	Utilities	657000	Building Maintenance, Repair, Service, Public Works	3	Blanket PO for South Campus @ Mt. House Storm Drain for the period 7/1/24-6/30/25. PO not to exceed \$20,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$26,600.00	MOUNTAIN HOUSE	4/15/25
706	SJD12296	Utilities	657000	Contract	1	SJDC Agreement # 2024-058, Yr 1 of 3. Open PO for Main Campus & Manteca Farm electricity for the period of 7/1/24 - 6/30/25. PO NTE \$550,000.	\$1,485,020.00	CONSTELLATION NEW ENERGY INC	4/29/25
707	SJD13276	Veterans Services	648000	Computer Hardware, Software Equipment and Supplies	1	LENOVO THINKBOOK 14 G7 ULTRA 5-125U 14INCH WUXGA ANTI-GLARE 16GB 512GB WIFI BACKLIT KEYBOARD WIN 11 PRO 1 YEAR WARRANTY	\$755.00	DHE COMPUTER SYSTEMS LLC	4/15/25



San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
March 1 - April 30, 2025

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
708	SJD13276	Veterans Services	648000	Computer Hardware, Software Equipment and Supplies	2	Lenovo Onsite Support (Add-On) - 3 Year - Warranty - On-site - \$78 x 36 Maintenance - Parts & Labor Product ID 5WS0A23681	\$2,808.00	DHE COMPUTER SYSTEMS LLC	4/15/25
709	SJD13276	Veterans Services	648000	Computer Hardware, Software Equipment and Supplies	3	Lenovo Accidental Damage Protection (Add-On) - 3 Year - Service - On-site - Maintenance - Parts & Labor - Physical Product ID - 5PSOL30075 \$84 x 36	\$3,024.00	DHE COMPUTER SYSTEMS LLC	4/15/25
710	SJD13276	Veterans Services	648000	Computer Hardware, Software Equipment and Supplies	4	Lenovo Absolute Resilience - Term License - 1 License - 3 Year - Price Level 1000-2499 License - Academic, Volume Product ID - 4L41M24656 \$70 x 36	\$2,520.00	DHE COMPUTER SYSTEMS LLC	4/15/25
711	SJD13276	Veterans Services	648000	Computer Hardware, Software Equipment and Supplies	5	Anywhere Cart AC-Plus-T - Secure Charging Cart Compatible with Chromebooks, iPads, Android, and Laptop Devices Product ID - AC-Plus-T	\$1,287.00	DHE COMPUTER SYSTEMS LLC	4/15/25
712	SJD13276	Veterans Services	648000	Computer Hardware, Software Equipment and Supplies	6	eWaste Recycling Fee for LCDs \$4 x 36	\$144.00	DHE COMPUTER SYSTEMS LLC	4/15/25

\$20,432,571.40