

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD07191	Academic Administration	601000	Athletic Equipment and Supplies	1	Open PO for Athletic Team Field Trips - Vans/Trucks Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$12,000.00	ENTERPRISE RENT A CAR	6/28/22
2	SJD07369	Academic Administration	601000	Contract	1	Game Management Contract 2021 Football Season and 2021-22 Basketball Season (Announcer) - Fiaaluae Tuitama Valid 10/8/2021 - 03/17/2022	\$2,110.00	TUITAMA, FIAALUAE TAAVILLI	6/13/22
3	SJD07377	Academic Administration	601000	Contract	1	Game Management Contract 2021-22 Basketball Season Game Table (Book, Shot Clock) - Kelly Pudwell Valid 10/27/2021 - 03/17/2022	\$1,000.00	PUDWELL, KELLY	6/13/22
4	SJD07378	Academic Administration	601000	Contract	1	Game Management Contract 2021-22 Basketball Season Game Table (Book, Shot Clock) - Art Yee Valid 10/27/2021 - 03/17/2022	\$1,880.00	YEE, ART	6/13/22
5	SJD07464	Academic Administration	601000	Contract	1	Game Management Contract 2021-2022 M/W Basketball Season Shot Clock - Dustin Brakebill Valid 11/30/2021 - 03/17/2022	\$1,050.00	BRAKEBILL, DUSTIN	6/13/22
6	SJD07826	Academic Administration	601000	Contract	1	Game Management Contract 2022 Softball Season Announcer - Joe Robledo (\$30.00 per game) Valid 02/17/2022 - 05/15/2022	\$210.00	ROBLEDO, JOE L	6/13/22
7	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	DHE Quote SQ-051498 Boxlight ProColor 75" IR UHD/4K Android IFP- 4G/32G, Android 8.0, 20 points of touch, 12 W x 2 speak Item# PROCOLOR 753U+	\$2,521.00	DHE COMPUTER SYSTEMS LLC	6/22/22
8	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2	Cart Stand, Item# VB-STAND-001	\$465.00	DHE COMPUTER SYSTEMS LLC	6/22/22
9	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	3	I5 IPC 128GBSS WIFI BLUETOOTH FOR PROCOLOR 652U, 702U, 752U, 862U IFP (Windows license not included) Item# PROCOLORPCMODi5	\$780.00	DHE COMPUTER SYSTEMS LLC	6/22/22
10	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	4	eWaste Recycling Fee for LCDs CA-ENV FEE	\$6.00	DHE COMPUTER SYSTEMS LLC	6/22/22
11	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	5	FREIGHT (Non-Taxable)	\$350.00	DHE COMPUTER SYSTEMS LLC	6/22/22
12	SJD08105	Academic Administration	601000	Athletic Equipment and Supplies	1	Ice Maker cube style Atosa USA Inc. Model # YR800-AP-261. Ice maker cube styled air-cooled self contained condenser, 30.2" W x 24.24" D x 31.77" H production capacity up to 810lb/24 hours removable air filter includes 3M ICE 140-S Water Fi	\$4,157.18	CRESCO	5/4/22
13	SJD08105	Academic Administration	601000	Athletic Equipment and Supplies	2	Shipping	\$300.00	CRESCO	5/4/22
14	SJD08109	Academic Administration	601000	Office, School Equipment and Supplies	1	Germ Guardian AC5300B 28" 3-in-1 True HEPA Filter Air Purifier for Home, Large Rooms, UV-C light kills germs, filters allergies,, smoke, dust, pet dander, and odors, 5 yr warranty, GermGuardian, Black	\$128.65	AMAZON.COM LLC	5/5/22
15	SJD08139	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 5/10/22 Reimbursement for entry fees m/w swim at state championships 5/5-7/22 Receipt dated 5/6/22	\$510.00	MARONEY, MIKE	5/11/22
16	SJD08150	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #292827991, dated 05/10/22 Men's Golf at NorCal Regionals May 7-10,2022	\$471.03	ENTERPRISE RENT A CAR	5/13/22
17	SJD08159	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice#2242, dated 04/29/2022 Required softball playoff shirts (30) Gildan Adult Unisex Softstlye T-Shirt, Graphite Heather. 2 Color Screen Print (Vegas Gold) on Front, (Black) on Back. S-4, M-8, L-9, XL- 5, 2XL-4	\$646.50	CREATE THE TEAM DREAM	5/17/22
18	SJD08161	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice, dated: 05/17/2022 48V Charger Athletic Golf Cart Parts/Labor and Freight	\$1,533.18	J M EQUIPMENT COMPANY INC	5/23/22
19	SJD08175	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 77863 Dated: 5/14/22 Track NorCal Finals at Chabot College 5/13/22	\$2,649.55	ALL WEST COACHLINES INC	5/24/22
20	SJD08176	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #100 Dated: 5/23/22 Dri-Fit Regional Shirts	\$1,056.00	CCCBCA	5/24/22
21	SJD08177	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2022032 Dated 5/12/22 2 Round playoffs 2 Umpire Fees (\$180/Umpire/Game) @ 540.00 each	\$1,080.00	CENTRAL VALLEY UMPIRES ASSOCIATION	5/24/22
22	SJD08177	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 2022032 Dated 5/12/22 Round 2 playoffs travel fees	\$300.00	CENTRAL VALLEY UMPIRES ASSOCIATION	5/24/22
23	SJD08177	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice 2022030 Dated 5/12/22 Round 1 playoffs travel fees	\$300.00	CENTRAL VALLEY UMPIRES ASSOCIATION	5/24/22
24	SJD08177	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice 2022030 Dated 5/12/22 Round 1 playoffs Umpires 3 @ \$180 each	\$1,620.00	CENTRAL VALLEY UMPIRES ASSOCIATION	5/24/22
25	SJD08179	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 77909 Dated: 5/22/22 Track to Mt. San Antonio for State Track Championships	\$6,882.03	ALL WEST COACHLINES INC	5/24/22
26	SJD08180	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 77815 Dated: 5/8/22 NorCal Track at Chabot College	\$2,158.37	ALL WEST COACHLINES INC	5/24/22
27	SJD08180	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 77816 Dated: 5/8/22 Softball team at NorCal Regionals Santa Rosa Jr. College	\$4,830.03	ALL WEST COACHLINES INC	5/24/22
28	SJD08183	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming/ Reimbursement Invoice dated 5.23.22, for storage bins for women's locker room ROXANNE TO PICK UP CHECK FROM CASHIERS OFFICE	\$119.41	BAVA-NOBLE, ROXANNE	5/25/22
29	SJD08232	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 29860524 Dated: 5/14/22 REF: 6FV0FY Track @ NorCals	\$224.72	ENTERPRISE RENT A CAR	6/20/22
30	SJD08232	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 29802430 Dated: 5/7/22 REF: 6CS9QK Track @ NorCals	\$201.70	ENTERPRISE RENT A CAR	6/20/22
31	SJD08232	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice 29940190 Dated: 5/23/22 REF: 6J1K7Q Baseball Playoffs 3rd	\$353.51	ENTERPRISE RENT A CAR	6/20/22
32	SJD08251	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	Respondus 4.0 Campus wide License renewal. Includes: Lockdown Browser module as well as Monitor Tiered (for 1000 seats) modules Term 8/1/22 to 7/31/23	\$11,540.00	RESPONDUS INC	6/29/22



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33	SJD08254	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #114-12903506 for United Site Services for the rental of Porta-Potties for Mt. House.	\$686.70	UNITED SITE SERVICES OF CALIFORNIA INC	6/29/22
34	SJD08254	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice #114-12901156 for United Site Services for the rental of Porta-Potties for Mt. House.	\$107.17	UNITED SITE SERVICES OF CALIFORNIA INC	6/29/22
35	SJD08255	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 29947738, Dated: 5/24/22 Vehicle rental for Track at State (6HK2HX) 5 Day @ \$100, Refueling Charge, & Tax, Surcharge, & Fees	\$700.85	ENTERPRISE RENT A CAR	6/29/22
36	SJD08258	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 29860524, Dated: 5/14/22 Vehicle rental for Track 6FV0FY 5/12/22 224.72	\$224.72	ENTERPRISE RENT A CAR	6/30/22
37	SJD08258	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 29940190, Dated: 5/23/22 Vehicle rental for Baseball 6FV0FY 5/20/22	\$353.31	ENTERPRISE RENT A CAR	6/30/22
38	SJD08184	Academic Faculty Senate	603000	Office, School Equipment and Supplies	1	Blanket PO with Staples for supplies for Academic Senate Authorized users: Donna Montanez, Becky Plaza, Giovanna Magana-Ortiz, and Ginger Holden. Coverage period 07/01/2021 - 06/30/2022	\$500.00	STAPLES ADVANTAGE	5/25/22
39	SJD08157	Administration of Justice	210500	Police Equipment and Supplies	1	VIP Solar 2 unit restroom trailer. Rental for EVOC course at Stanislaus county. Rental period of 7/9/2022- 7/24/2022 (\$1,350.00). Delivery to NASA Crows Landing Airport. Weekly service (2 weeks) at \$150 each. Delivery fee of \$150.00	\$1,800.00	SITE SERVICES OF AMERICA	5/16/22
40	SJD08157	Administration of Justice	210500	Police Equipment and Supplies	2	Tax	\$106.31	SITE SERVICES OF AMERICA	5/16/22
41	SJD08190	Admissions & Records	620000	Memberships, Dues and Subscriptions	1	2022 San Joaquin Delta College dues for membership in Northern California Intersegmental Articulation Council for SJDC Transfer and Articulation Officer. Membership term: 01/01/2022 - 12/31/2022	\$100.00	NCIAC	5/26/22
42	SJD06814	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket. General funds for animal feed from ESCALON FEED for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$1,991.49	ESCALON FEED & SUPPLY INC	6/21/22
43	SJD06815	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket. General funds for animal feed from CONLIN SUPPLY for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$2,000.00	CONLIN SUPPLY COMPANY INC	6/27/22
44	SJD08126	Art	100200	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE for Alpine Kiln & Equipment. Emergency repair of kiln. Items needed. All items received 4/28/2022.	\$251.58	ALPINE KILNS AND EQUIPMENT LLC	5/10/22
45	SJD08131	Art	100200	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #1122, dated 04/13/2022 Kiln emergency call repair. One thermocouple for skutt, 4 barrel connectors for paragon kilns, labor, and transportation costs.	\$330.00	JOSEPH KOWALCZYK	5/10/22
46	SJD08220	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	Confirming Invoice dated 06/07/2022 REIMBURSEMENT to MARIO MORENO for purchases from Blick Art Materials on 04/12/2022	\$182.70	MORENO, MARIO	6/13/22
47	SJD08220	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	2	Confirming Invoice dated 06/07/2022 REIMBURSEMENT to MARIO MORENO for purchases from Blick Art Materials on 04/12/2022	\$102.21	MORENO, MARIO	6/13/22
48	SJD08220	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	3	Confirming Invoice dated 06/07/2022 REIMBURSEMENT to MARIO MORENO for purchases from Blick Art Materials on 04/12/2022	\$130.42	MORENO, MARIO	6/13/22
49	SJD07162	Auto Mechanics	094810	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoElectric (Bonnema) for instructional supplies. Coverage period: 9/1/21 - 6/30/22. Authorized user: Dan Bonnema	\$2,483.00	CARQUEST AUTO PARTS	6/14/22
50	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #8306-6988774, dated 05/19/2022 #SBD DCV581H: 18/20V WT/DRY VAC	\$160.00	CARQUEST AUTO PARTS	6/13/22
51	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #8306-6988774, dated 05/19/2022 #SBD DCBL7221P1: 20V Max HH Blower	\$165.00	CARQUEST AUTO PARTS	6/13/22
52	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #8306-6988774, dated 05/19/2022 #SBD DCB606-2: Flexvolt 20/60V Dual	\$170.00	CARQUEST AUTO PARTS	6/13/22
53	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #8306-6988774, dated 05/19/2022 #SBD DCK240C2: Impact/Drill Kit	\$159.00	CARQUEST AUTO PARTS	6/13/22
54	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice #8306-6988774, dated 05/19/2022 #LIJ MV6830: Vacuum Brake Evac	\$160.00	CARQUEST AUTO PARTS	6/13/22
55	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	6	Confirming Invoice #8306-6988774, dated 05/19/2022 #EQP 3600: Under Hoist Stand	\$152.99	CARQUEST AUTO PARTS	6/13/22
56	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	7	Confirming Invoice #8306-6988774, dated 05/19/2022 #CBC SL1439: 1200PA Jump Starter	\$95.00	CARQUEST AUTO PARTS	6/13/22
57	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	8	Confirming Invoice #8306-6988774, dated 05/19/2022 #XFT DCV581B: Kit	\$32.00	CARQUEST AUTO PARTS	6/13/22
58	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	9	Confirming Invoice #8306-6988774, dated 05/19/2022 #XFP DCBL722: battery kit	\$89.00	CARQUEST AUTO PARTS	6/13/22
59	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	10	Confirming Invoice #8306-6988774, dated 05/19/2022 #XFP DCB606: battery kit	\$99.00	CARQUEST AUTO PARTS	6/13/22
60	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	11	Confirming Invoice #8306-6988774, dated 05/19/2022 #XFP DCK240C: charger set	\$90.00	CARQUEST AUTO PARTS	6/13/22
61	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	12	Confirming Invoice #8306-6988774, dated 05/19/2022 #XFP MV6830D: adapter set	\$75.00	CARQUEST AUTO PARTS	6/13/22
62	SJD08219	Auto Mechanics	094810	Confirming and Reimbursement Purchase Orders	13	Confirming Invoice #8306-6988774, dated 05/19/2022 Tax	\$130.23	CARQUEST AUTO PARTS	6/13/22
63	SJD07062	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoMech (Luna) for instructional supplies. General fund. Coverage period: 7/24/21 - 6/30/22. Auth user: Albert Luna	\$1,980.00	CARQUEST AUTO PARTS	6/21/22
64	SJD07063	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoMech (Vang) for instructional supplies. General Funds. Coverage period: 7/24/21 - 6/30/22. Auth user: Bee Vang	\$855.00	CARQUEST AUTO PARTS	6/21/22
65	SJD07111	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Lowe's Hardware for AutoMech (Vang) for instructional supplies. Coverage period: 9/1/21 - 6/30/22. Authorized user: Bee Vang	\$1,645.00	LOWE'S	6/21/22



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66	SJD07412	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	SWP funding for AutoMech program (Luna) for Conex boxes from Mid-state Containers	\$8,025.00	MID STATE CONTAINER SALES INC	5/23/22
67	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	ADAS-ATLup Autel ADAS Upgrade	\$16,805.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
68	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Batt-BT6100: Battray Maintainer, charger, Diagnostic Tool	\$2,150.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
69	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	AES-DiagS: Diagnostic Simulator Probe Set	\$2,467.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
70	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	EVS: EV Charging Stations	\$9,900.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
71	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	IMMO-ALTB: Immobilizer and Key Diagnostic Set	\$6,669.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
72	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	Meter-FPP	\$5,623.36	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
73	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	Scan-AE: AutoEnginuity ProLine and European bundle OBD-II	\$2,950.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
74	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	Scan-ATLU: MaxiSYS Ultra Diagnostic Tablet with Advanced VCMI with Premium Coverage	\$8,800.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
75	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9	Scan-Toy2: Techstream ADVi Aftermarket with Duo Coverage	\$6,250.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
76	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10	TPMS-BT: TPMS Diagnostic and Sensor Kit with Premium Charge	\$2,598.00	AUTOMOTIVE ELECTRONICS SERVICES INC	6/2/22
77	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	992894 LS1 Cylinder Head. & LSI Cylinder Head Core Charge @ \$50/ea X 5	\$534.99	AUTOZONE PARTS INC	6/30/22
78	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	181267 4I60-E Transmission. 4I60-E Transmission Core Charge @ \$400/ea X 5	\$2,015.99	AUTOZONE PARTS INC	6/30/22
79	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Perkins 21-22 Reallocation for AutoMech program (Vang) for Diagnostic Training Equipment from AutoZone. AEM Electronics 30-3300 Methenal injection kit.	\$548.35	AUTOZONE PARTS INC	6/30/22
80	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Nitrous Express (NX) 40001MP - Nitrous Express Nitrous Jet Packs	\$982.46	AUTOZONE PARTS INC	6/30/22
81	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	Nitrous Oxide Systems - 05169NOS	\$1,225.84	AUTOZONE PARTS INC	6/30/22
82	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	Nitrous Oxide Systems - 25974NOS - NOS Mini 2-stage Progressive Nitrous Controllers	\$259.84	AUTOZONE PARTS INC	6/30/22
83	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	PCH-GN312-LS2-H - Procharger Kit	\$9,721.52	AUTOZONE PARTS INC	6/30/22
84	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	MPVI2+ with Pro Feature - HP Tuners	\$899.96	AUTOZONE PARTS INC	6/30/22
85	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	Universal Credits - HP Tuners Credits 50 x \$57.99/ea = \$2,899.50	\$2,899.50	AUTOZONE PARTS INC	6/30/22
86	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	11	ADDITIONAL TAX	\$260.96	AUTOZONE PARTS INC	6/30/22
87	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Crankshaft & Camshaft Polishers. PI-5644-BMP-48" Crankshaft Polisher 48" Center 6" chuck ver. speed control	\$9,300.00	ABS PRODUCTS	6/6/22
88	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	PI-5644-BMP-VS-42" Camshaft Polisher 42" Center 6" chuck ver. speed control.	\$8,900.00	ABS PRODUCTS	6/6/22
89	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	BI-750-72-320-JF	\$3.50	ABS PRODUCTS	6/6/22
90	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	BL-1000-72-320-JF	\$4.60	ABS PRODUCTS	6/6/22
91	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	BI-1500-72-320-JF	\$5.95	ABS PRODUCTS	6/6/22
92	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	BL-2000-72-320-JF	\$5.95	ABS PRODUCTS	6/6/22
93	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	Crate Fee X 2 @ \$275/ea	\$500.00	ABS PRODUCTS	6/6/22
94	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	Shipping & Handling	\$1,250.00	ABS PRODUCTS	6/6/22
95	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9	BL-1000-72-400 J	\$5.48	ABS PRODUCTS	6/6/22

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97	SJD08145	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	10400-89 System1 GEN3 BAR 97 Analyzer Systems @ 2 ea at \$425/month	\$10,200.00	OPUS INSPECTION INC	5/12/22
98	SJD08145	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	ESP11344-1 California Low Pressure Evap Systems @ 2 ea @ 105/month	\$2,520.00	OPUS INSPECTION INC	5/12/22
99	SJD08145	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	Tax	\$1,144.80	OPUS INSPECTION INC	5/12/22
100	SJD08182	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Snap On for KCPHVO7C High Voltage Orange Tool Cab.	\$22,685.60	SNAP-ON INDUSTRIAL	5/25/22
101	SJD08121	Biology, General	040100	Scientific Equipment and Supplies	1	Research Plus 0.5-10uL pipette CAT# 13690026	\$323.00	FISHER SCIENTIFIC COMPANY LLC	5/9/22
102	SJD08121	Biology, General	040100	Scientific Equipment and Supplies	2	Research Plus 2-20uL Yellow Cat# 13690028	\$323.00	FISHER SCIENTIFIC COMPANY LLC	5/9/22
103	SJD06484	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	BLANKET PO for Supplies, for period 7/1/21 through 6/30/22, Authorized purchasers: Mark Showers, Charlie Ruiz, Veronica Arroyo & Susan Rodriguez	\$4,350.00	AIRGAS USA LLC	6/10/22
104	SJD06485	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	BLANKET PO for Print Supplies, for period 7/1/21 through 6/30/22, Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$516.00	AMERICAN REPROGRAPHICS COMPANY	5/16/22
105	SJD06496	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	BLANKET PO for wireless remote services for trash compactor for period 7/1/21 through 6/30/22. Authorized purchasers for the Maintenance department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$1,600.00	AMERICAN TRASH MANAGEMENT INC	6/3/22
106	SJD06506	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema & Veronica Arroyo	\$4,500.00	CHARLIE'S DAY & NITE INCORPORATED	5/16/22
107	SJD06510	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies. for period 7/1/21 - 6/30/22. Authorized users: Mark Showers & Veronica Arroyo.	\$9,530.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	6/21/22
108	SJD06512	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Marcus Little	\$900.00	FASTENAL COMPANY	6/1/22
109	SJD06519	Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot to provide Office Supplies for the Maintenance Department Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period 07/01/2021 to 06/30/2022	\$670.00	OFFICE DEPOT	6/16/22
110	SJD06521	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for for Maintenance supplies, for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$2,400.00	GEARY PACIFIC SUPPLY	6/1/22
111	SJD06529	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$14,262.00	GRAINGER INDUSTRIAL SUPPLY	6/15/22
112	SJD06530	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,110.00	HEROLD & MIELENZ INCORPORATED	6/14/22
113	SJD06531	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$600.00	HOSE CONNECTION & RUBBER SUPPLY	6/1/22
114	SJD06535	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers: Mark Showers & Veronica Arroyo	\$10,250.00	THE HOME DEPOT	6/3/22
115	SJD06540	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$5,400.00	JOHNSTONE SUPPLY	5/20/22
116	SJD06542	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Painting Supplies for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz , Veronica Arroyo, & Benjamin Meeks.	\$4,700.00	KELLY MOORE PAINT CO INC	6/3/22
117	SJD06628	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$155.00	MARK-EASE PRODUCTS INC	6/14/22
118	SJD06635	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$15,750.00	MOTION INDUSTRIES INCORPORATED	6/3/22
119	SJD06655	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Jeff Kay, Veronica Arroyo	\$11,700.00	PACE SUPPLY CORPORATION	6/1/22
120	SJD06656	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies for period 7/1/21-6/30/22. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$9,500.00	REFRIGERATION SUPPLIES DISTRIBUTION	5/20/22
121	SJD06657	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for plumbing, heating & cooling supplies.7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$2,400.00	SLAKEY BROTHERS INCORPORATED	6/1/22
122	SJD06687	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Painting Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo & Benjamin Meeks.	\$1,500.00	THE SHERWIN-WILLIAMS COMPANY	6/1/22

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123	SJD06693	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$10,900.00	PLATT ELECTRIC SUPPLY	6/21/22
124	SJD06740	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/21 - 6/30/22. Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Todd Yeager	\$1,000.00	WESTERN BUILDING MATERIALS CO	5/16/22
125	SJD06741	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Emergency Supplies, for period 7/1/21 - 6/30/22. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$2,000.00	WILLE ELECTRIC SUPPLY CO INC	6/1/22
126	SJD06787	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# SJD06787, invoice# 13096309, repair of UPS at CMAS lot # 3	\$1,134.00	VERTIV CORPORATION	6/8/22
127	SJD06878	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	(Material) Replacement filter cartridges	\$61.51	INVENTIVE RESOURCES INC	6/7/22
128	SJD06878	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	(Labor) Filter replacement service on 9 filters @\$56.00	\$504.00	INVENTIVE RESOURCES INC	6/7/22
129	SJD06878	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3	General service cleaning (twice per year-Spring/Fall) for 21 filters @ \$26.50 per filter = 21 @ \$53 (COMBINED BOTH LINE 1 & 2 OF QUOTE).	\$1,565.00	INVENTIVE RESOURCES INC	6/7/22
130	SJD06936	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Extension of RFP for refuse service to the Stockton Delta & Mountain House campuses. Auth users: Mark Showers, Veronica Arroyo & Susan Rodriguez. Term: 7/1/21-6/30/22.	\$82,800.00	CALIFORNIA WASTE RECOVERY	6/28/22
131	SJD07072	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for monthly repairs & services to copier for period 7/1/21 - 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$1,400.00	AMERICAN REPROGRAPHICS COMPANY	5/16/22
132	SJD08096	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 042222MO. Backflow certification test w/ water purveyor submission	\$3,475.00	SAMEDAY BACKFLOW SERVICE	5/2/22
133	SJD08101	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 041822MO, invoice # 950013098, repair of carrier processing chiller	\$688.00	EMCOR SERVICES MESA ENERGY	5/4/22
134	SJD08106	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 032222MO-1, shop pick up of 4 black charcoal fiber screens for M. House.	\$130.21	ALL AMERICAN GLASS CO	5/4/22
135	SJD08107	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 030822MO, invoice # 22070-08.1. Move brake to maintenance building per SOW	\$890.00	DIEDE CONSTRUCTION INCORPORATED	5/4/22
136	SJD08108	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# SEI 1463306, replacement of damaged FSL bottom guide rollers at W Forum. Traveling hours	\$155.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	5/5/22
137	SJD08108	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2	Working Hours	\$193.75	ASSA ABLOY ENTRANCE SYSTEMS US INC	5/5/22
138	SJD08108	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	3	FSL Roller Assembly part	\$272.90	ASSA ABLOY ENTRANCE SYSTEMS US INC	5/5/22
139	SJD08108	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	4	Supplies & Hardware	\$31.50	ASSA ABLOY ENTRANCE SYSTEMS US INC	5/5/22
140	SJD08108	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	5	tax	\$27.39	ASSA ABLOY ENTRANCE SYSTEMS US INC	5/5/22
141	SJD08111	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# V110054157. Troubleshooting of Columbia cart. \$385.00. Fuel surcharge \$10.00. Hazardous disposal \$10.50. Other charges \$20.50. Total of invoice: \$406.41	\$406.41	J M EQUIPMENT COMPANY INC	5/5/22
142	SJD08164	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 041922MO, troubleshoot and repair of door operators located in Budd.	\$369.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	5/20/22
143	SJD08196	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 041922MO, troubleshooting of Danner Hall door operator motor	\$746.82	ASSA ABLOY ENTRANCE SYSTEMS US INC	6/1/22
144	SJD08196	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2	EPO# 041922MO, troubleshooting of door operator on Holt 3rd floor womens restroom	\$213.41	ASSA ABLOY ENTRANCE SYSTEMS US INC	6/1/22
145	SJD08197	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 040122MO, mag fuel cards for Fuel system	\$1,202.75	DONLEE PUMP COMPANY	6/2/22
146	SJD08212	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 060622MO, invoice# 7153472665 repair of Shima elevator outside of contract	\$213.95	SCHINDLER ELEVATOR CORPORATION	6/8/22
147	SJD08236	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 052322MO, invoice 325151 troubleshoot burner control actuator alarm on boiler 2.	\$1,263.75	R F MACDONALD COMPANY	6/21/22
148	SJD08151	Community Relations	671000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 03/01/2022 The three virtual presentations for Black History Month by Tyrone Ralph, Underdog Music.	\$600.00	TYRONE ANTHONY RALPH	5/13/22
149	SJD08156	Community Relations	671000	Contract	1	Monsido Web & Accessibility Compliance 10k Service (1 year term)	\$5,000.00	MONSIDO, INC	5/16/22
150	SJD08207	Community Relations	671000	Contract	1	SJDC Contract for overflow graphic design assistance with COVID-19, commencement, and miscellaneous projects, for items such as flyers, posters, and signs, as needed for the Marketing and Communications dept. Service term: 6/7/22 to 12/1/22	\$20,000.00	LEAH STINMAN	6/7/22
151	SJD08185	Community Service Classes	682000	Contract	1	SJDC Contract WILKEY, CINDY - Phlebotomy Trainer Assistant for the Workforce Training Institute Service Term: 05/24/2022 to 06/30/26	\$2,600.00	CINDY WILKEY	5/25/22
152	SJD08188	Community Service Classes	682000	Health Science Equipment and Supplies	1	BLANKET PO MCKESSON SUPPLIES FOR CARES ACT HEALTH CAREER PROGRAMS Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon and Jenny Reqnart PO Term: 07/01/2021 to 06/30/2022	\$5,000.00	MCKESSON MEDICAL-SURGICAL	5/26/22

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153	SJD08189	Community Service Classes	682000	Contract	1	BLANKET PO with McKESSON SUPPLIES CARES ACT HEALTH CAREER PROGRAMS Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon, Jenny Regnart and Toni Dahlen PO term: 07/01/2021 to 06/30/2022	\$5,000.00	MCKESSON MEDICAL-SURGICAL	5/26/22
154	SJD06763	Custodial Services	653000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots at a maximum of \$220 per person (purchaser to pay any overage to vendor). Authorized Buyers: See notes to SUPPLIER. Coverage period 7/1/21 - 6/30/22.	\$4,180.00	RED WING SHOE STORE	5/16/22
155	SJD06806	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Sal Rodriguez, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$51,500.00	KELLY SPICERS FACILITIES SOLUTIONS	6/6/22
156	SJD06812	Custodial Services	653000	Janitorial Equipment and Supplies	1	BLANKET PO. Central Sanitary Supply for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Salvador Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/21 - 6/30/22.	\$58,000.00	CENTRAL SANITARY SUPPLY COMPANY	6/6/22
157	SJD07038	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - America's Tire for Custodial Dept. for services for period 7/1/21 - 6/30/22. Authorized Users: Salvador Rodriguez, Nancy Esparza, Pam Smith, Maria Cobian, Robert Cota, Ed Mah, Rodney Alvarez	\$700.00	THE REINALT THOMAS CORPORATION	6/1/22
158	SJD08241	Custodial Services	653000	Confirming and Reimbursement Purchase Orders	1	Perlu Advanced Auto Repair- confirming invoice #20322 on 6.16.22	\$4,825.46	PERLU ADVANCED AUTOMOTIVE REPAIR	6/23/22
159	SJD08241	Custodial Services	653000	Confirming and Reimbursement Purchase Orders	2	Perlu Advanced Auto Repair- confirming invoice #20428 on 6.16.22	\$1,395.50	PERLU ADVANCED AUTOMOTIVE REPAIR	6/23/22
160	SJD08120	Dance	100800	Contract	1	CONTRACT, Purpose, Provide choreography services for SJDC, Term 1/26 - 4/23/2022.	\$700.00	PHILIP AMO AGYAPONG	5/9/22
161	SJD08122	Dance	100800	Contract	1	CONTRACT, Purpose graphic artist services for San Joaquin Delta College Dance TERM OF Agreement 4/6-4/17/2022 NTE \$200.00	\$200.00	KAHANA, WINDY LOVE	5/9/22
162	SJD06892	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Delta Truck for Diesel Program for emergency supplies and small tools. Coverage period 9/1/21-6/30/22. Authorized users Sean Alford, Brad Hannan & Mike Holden	\$1,650.00	DELTA TRUCK CENTER	6/14/22
163	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	MF100-ACC Accumulator w/differential pressure unloading valve module	\$4,400.00	SILVERSTONE SYSTEMS LLC	6/13/22
164	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	MF100-PDCV-L Proportional flow and directional control valve module w/Linear Position Feedback	\$7,270.00	SILVERSTONE SYSTEMS LLC	6/13/22
165	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	MF100-SVM-TS Stacked valve module w/troubleshooting package	\$4,450.00	SILVERSTONE SYSTEMS LLC	6/13/22
166	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	MF100-MDCV-TS Mobile directional control valve module w/troubleshooting package	\$5,770.00	SILVERSTONE SYSTEMS LLC	6/13/22
167	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	MF100-OSV-TS Orbitol steering valve module w/troubleshooting	\$5,350.00	SILVERSTONE SYSTEMS LLC	6/13/22
168	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	MF100-LE-TS Logic Element module w/troubleshooting	\$5,400.00	SILVERSTONE SYSTEMS LLC	6/13/22
169	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	Standard Freight & Packaging for Lines 1-6	\$1,038.55	SILVERSTONE SYSTEMS LLC	6/13/22
170	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	MF600-1HP One-Human Power Basic Hydraulics Simulator	\$15,000.00	SILVERSTONE SYSTEMS LLC	6/13/22
171	SJD08163	Electrical	095220	Electronics Equipment and Supplies	1	AC/DC-T Electrical Trainer. Description and Parts included on quote #22-0304-CA-Skillplex.	\$5,085.00	LAB CORPORATION	5/19/22
172	SJD08163	Electrical	095220	Electronics Equipment and Supplies	2	Shipping	\$100.00	LAB CORPORATION	5/19/22
173	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	1	SWP5 Reallocation funding for Electro-Mechanical program (Sedighi) for Robots, PLC Troubleshooting Learning System, and PLC Upgrade. LRM200iD/4S-F: LR Mate 200iD/4S Robot with R-30iB Mate Plus Controller	\$42,000.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
174	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	2	PBL-BP: Project Based Learning - Battery Package with Basic iRvision 2D & Error Proofing	\$4,000.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
175	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	3	FVP-2D: Robot mounted iRvision 2D Guidance Hardware & Software Package (1.8.3)	\$4,800.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
176	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	4	VLK-LRM: Fixed or Carried** Vision Light Kit - ER / LR Mate Robot	\$680.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
177	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	5	INTEG-2: Conveyor Integration Package. 1 @ \$6,000.	\$6,000.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
178	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	6	99-FTAB53AF: Portable PLC Troubleshooting Learning System (Upgrade)	\$5,307.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
179	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	7	990-PAB53AF: Portable Troubleshooting Learning System	\$16,583.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22

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180	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	8	82-8RSM: Studio 5000 Mini PLC Programming Software 1-seat license, ED only	\$695.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
181	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	9	82-711: Factory Talk View ME Programming Software 1-seat license, ED	\$1,111.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
182	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	10	INST3: On Site installation / Equipment Familiarization - 1 day onsite.	\$3,600.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
183	SJD08216	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	11	Freight	\$795.00	KLEIN EDUCATIONAL SYSTEMS INC	6/8/22
184	SJD06661	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Blanket PO for Argon Gas, Industrial Nitrogen, Liquid CO2 for the Electron Microscopy Program Authorized users: Cathy Davis, Mehdi Bolorizadeh Coverage Period: 07/01/2021 to 06/30/2022	\$300.00	BARNES WELDING	6/6/22
185	SJD06661	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Blanket PO for Liquid Nitrogen for the Electron Microscopy Program Authorized users: Cathy Davis, Mehdi Bolorizadeh Coverage Period: 07/01/2021 to 06/30/2022	\$600.00	BARNES WELDING	6/6/22
186	SJD06661	Electron Microscopy	093470	Scientific Equipment and Supplies	3	Blanket PO for Gas Tank Rental for Argon & Industrial Nitrogen for the Electron Microscopy Program Authorized users: Cathy Davis, Mehdi Bolorizadeh Coverage Period: 07/01/2021 to 06/30/2022	\$625.00	BARNES WELDING	6/6/22
187	SJD08103	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Annual Maintenance for JEOL Microscope: JEM-1400 Flash Standard Service Level Agreement #8973-1. Acct #13885. Payment in Advance Coverage dates: 07/01/2022 to 06/30/2023	\$32,689.16	JEOL USA INCORPORATED	5/4/22
188	SJD08103	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Annual Maintenance for JEOL Microscope: JEM-1200EX Standard Service Level Agreement #8963-1 Acct. #4510. Payment in Advance Coverage dates: 07/01/2022 to 06/30/2023	\$26,785.71	JEOL USA INCORPORATED	5/4/22
189	SJD08103	Electron Microscopy	093470	Scientific Equipment and Supplies	3	Annual Maintenance for JEOL Microscope: JSM-6390LV Standard Service Level Agreement #9005-1 Acct. #11435. Payment in Advance Coverage dates: 07/01/2022 to 06/30/2023	\$14,714.57	JEOL USA INCORPORATED	5/4/22
190	SJD08104	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Annual Maintenance Service Agreement for Electron Microscopy program for Tescan Vega-3 SBH Scanning Electron Microscope, Serial #VG14201571 Payment in Advance Coverage dates: 07/01/2022 to 06/30/2023	\$11,479.00	TESCAN USA INC	5/9/22
191	SJD08117	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Annual Hitachi Service Agreement #7000009469 for Electron Microscopy program for Hitachi S-4800-II FESEM. Option 2, Annual one-time billing. Payment in Advance Coverage dates: 07/01/2022 to 06/30/2023	\$29,753.40	HITACHI HIGH-TECH AMERICA INC	5/9/22
192	SJD08124	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Annual certification testing of 12 Electron Microscopy Fume Hoods per TSS Quote #NC-SJD224301A-1. 12 Fume Hoods - Test @ \$89/ea, work to be completed before 06/30/2022.	\$1,068.00	TECHNICAL SAFETY SERVICES INC	5/10/22
193	SJD08124	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Portal/Travel charge 2 hrs @ \$150.00/ea = \$300.	\$300.00	TECHNICAL SAFETY SERVICES INC	5/10/22
194	SJD08169	Electron Microscopy	093470	Emergency Purchase Orders	1	T&M Labor @ \$300/hr	\$2,850.00	SUPERIOR TECHNICAL SERVICE INC	5/24/22
195	SJD08169	Electron Microscopy	093470	Emergency Purchase Orders	2	T&M Travel 4 hrs @ \$100/hr = \$400.00.	\$400.00	SUPERIOR TECHNICAL SERVICE INC	5/24/22
196	SJD08169	Electron Microscopy	093470	Emergency Purchase Orders	3	Travel Expenses: Mileage @ .585 per mile. March 22, 2022	\$101.21	SUPERIOR TECHNICAL SERVICE INC	5/24/22
197	SJD08169	Electron Microscopy	093470	Emergency Purchase Orders	4	Travel Expenses: Hotel 1 night, March 21,2022	\$124.29	SUPERIOR TECHNICAL SERVICE INC	5/24/22
198	SJD08169	Electron Microscopy	093470	Emergency Purchase Orders	5	Travel Expenses: Meals per diem March 22, 2022	\$59.00	SUPERIOR TECHNICAL SERVICE INC	5/24/22
199	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	1	MT 18094: 30-CDL Diatome Diamond Cryo-Dry Knife, 35 Deg. Size: 3.0mm. This knife is kept from the original order on PO SJD08027.	\$2,484.00	DIATOME US	6/28/22
200	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	2	MX 6742: 30-US Diatome Diamond Knife, 45 Deg. Size: 3.0mm	\$2,484.00	DIATOME US	6/28/22
201	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	3	MX 6743: 30-US Diatome Diamond Knife, 45 Deg. Size: 3.0mm	\$2,484.00	DIATOME US	6/28/22
202	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	4	MX 6744: 30-US Diatome Diamond Knife, 45 Deg. Size: 3.0mm	\$2,484.00	DIATOME US	6/28/22
203	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	5	MX 6745: 30-US Diatome Diamond Knife, 45 Deg. Size: 3.0mm	\$2,484.00	DIATOME US	6/28/22
204	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	6	MX 6746: 30-US Diatome Diamond Knife, 45 Deg. Size: 3.0mm	\$2,484.00	DIATOME US	6/28/22
205	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	7	30-US Diatome Diamond Knife, 45 Deg. Size: 3.0mm	\$2,485.00	DIATOME US	6/28/22
206	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	8	MD 1381: 30-UL Diatome Diamond Knife, 35 Deg. Size: 3.0mm	\$2,484.00	DIATOME US	6/28/22
207	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	9	MF 3850: 30-UL Diatome Diamond Knife, 35 Deg. Size: 3.0mm	\$2,484.00	DIATOME US	6/28/22
208	SJD08248	Electron Microscopy	093470	Scientific Equipment and Supplies	10	Freight	\$65.00	DIATOME US	6/28/22
209	SJD06860	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	UTILITIES. FOR PAYMENT PURPOSES. PG&E for Manteca Farm for utilities. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$16,400.00	PACIFIC GAS & ELECTRIC COMPANY	5/24/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
210	SJD06886	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Eric McDaniel for Manteca Farm for goats. Coverage period: 7/1/21 - 6/30/22. Authorized users: Jessi Cardoso, Donald Drake and Martha Melo.	\$466.96	ERIC MCDANIEL	6/27/22
211	SJD06936	Farm Activities	693000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT Division. Authorized users: Donald Drake & Martha Melo. PO Term: 7/1/21-6/30/22.	\$1,000.00	CALIFORNIA WASTE RECOVERY	6/28/22
212	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO for Pesticides and nutrients for ALFALFA for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$15,000.00	NUTRIEN AG SOLUTIONS, INC.	6/30/22
213	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Blanket Po for Pesticides and nutrients for ALMONDS for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$32,000.00	NUTRIEN AG SOLUTIONS, INC.	6/30/22
214	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Blanket Po for Pesticides and nutrients for GRAPES for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$9,000.00	NUTRIEN AG SOLUTIONS, INC.	6/30/22
215	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Blanket Po for Pesticides and nutrients for PASTURE for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$224.00	NUTRIEN AG SOLUTIONS, INC.	6/30/22
216	SJD08155	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #50622 dated 5/6/22 Purchase of 5 mature ewes for Animal Husbandry program (J.Cardoso) at the Manteca Farm.	\$2,000.00	JEDADIAH ASMUS	5/16/22
217	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Invoice #20733 dtd 3.8.22 \$3,845.44. 3.4.22: 6 men working 6.75 hrs on 1,128 vines. 40.5 @ \$15.00 = \$607.50	\$607.50	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
218	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	3.4.22: Bonus Incentive 1,011 @ \$0.56/ea = \$566.16	\$566.16	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
219	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3	3.4.22: Rest Break Compliance 42.56 @ \$1.00 = \$42.56	\$42.56	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
220	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4	3.4.22: Foreman 1 @ \$131.00 = \$131.00	\$131.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
221	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	5	3.5.22: 8 men working 4.75 hrs on 1,072 vines. 38 @ \$15.00 = \$570.00	\$570.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
222	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	6	3.5.22: Bonus Incentive 1,080 @ \$0.56 = \$604.80	\$604.80	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
223	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	7	3.5.22: Rest Break Compliance 55.04 @ \$1.00 = \$55.04	\$55.04	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
224	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	8	3.5.22: Foreman 1 @ \$131.00 = \$131.00	\$131.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
225	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	9	38% Service & Payroll on Invoice #20733. 2,708.06 @ \$0.38 = \$1,029.06	\$1,029.06	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
226	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	10	4% Insurance and Sick Leave on Invoice #20733. 2,708.06 @ \$0.04 = \$108.32	\$108.32	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
227	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	11	Invoice #20748 dtd 3.15.22 for total \$18,320.70. 3.7.22: 10 men working 6.75 hrs 1,860 vines. 67.5 @ \$15.00 = \$1,012.50	\$1,012.50	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
228	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	12	3.7.22: Bonus Incentive 1,432 @ \$0.46 = \$801.92	\$801.92	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
229	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	13	3.7.22: Rest Break Compliance 69.74 @ \$1.00 = \$69.74	\$69.74	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
230	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	14	3.7.22: Foreman 1 @ \$131.00 = \$131.00	\$131.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
231	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	15	3.8.22: 11 men working 6.75 hrs on 2,050 vines. 74.25 @ \$15.00 = \$1,113.75	\$1,113.75	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
232	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	16	3.8.22: Bonus Incentive 1,550 @ \$0.56 = \$868.00	\$868.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
233	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	17	3.8.22 Rest Break Compliance 73.75 @ \$1.00 = \$73.75	\$73.75	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
234	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	18	3.8.22: Foreman 1 @ \$131.00 = \$131.00	\$131.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
235	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	19	3.9.22: 12 men working 6.75 hrs on 2,256 vines. 81 @ \$15.00 = \$1,215.00	\$1,215.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
236	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	20	3.9.22: Bonus Incentive 1,898 @ \$0.56 = \$1,062.88	\$1,062.88	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
237	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	21	3.9.22: Rest Break Compliance 81.58 @ \$1.00 = \$81.58	\$81.58	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
238	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	22	3.9.22: Foreman 1 @ \$131.00 = \$131.00	\$131.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
239	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	23	3.10.22: 11 Men working 6.75 hrs on 2,011 vines. 74.25 @ \$15.00 = \$1,113.75	\$1,113.75	SANCHEZ FARM LABOR CONTRACTOR	5/24/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
240	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	24	3.10.22: Bonus Incentive 1,677 @ \$0.56 = \$939.12	\$939.12	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
241	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	25	3.10.22: Rest Break Compliance 74.82 @ \$1.00 = \$74.82	\$74.82	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
242	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	26	3.10.22: Foreman 1 @ \$131.00 = \$131.00	\$131.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
243	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	27	3.10.22: 12 men working 6.75 hrs on 2,242 vines. 81 @ \$15.00 = \$1,215.00	\$1,215.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
244	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	28	3.11.22: Bonus Incentive 1,645 @ \$0.56 = \$921.20	\$921.20	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
245	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	29	3.11.22: Rest Break Compliance 79.44 @ \$1.00 = \$79.44	\$79.44	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
246	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	30	3.11.22: Foreman 1 @ \$131.00 = \$131.00	\$131.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
247	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	31	3.12.22: 11 men working 4.75 hrs on 1,474 vines. 52.25 @ \$15.00 = \$783.75	\$783.75	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
248	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	32	3.12.22: Bonus Incentive 1,098 @ \$0.56 = \$614.88	\$614.88	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
249	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	33	3.12.22: Rest Break Compliance 74.82 @ \$1.00 = \$74.82	\$74.82	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
250	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	34	3.12.22: Foreman 1 @ \$131.00 = \$131.00	\$131.00	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
251	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	35	38% Service & Payroll on Invoice #20748. 12,901.90 @ \$0.38 = \$4,902.72	\$4,902.72	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
252	SJD08173	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	36	4% Insurance & Sick Leave on Invoice #20748. 12,901.90 @ \$0.04 = \$516.08	\$516.08	SANCHEZ FARM LABOR CONTRACTOR	5/24/22
253	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #318, dated 05/25/2022 5/18/22 10 men working on 8,100 vines 4.75 hrs @ \$15.00/hr	\$712.50	WINE COUNTRY VINEYARD SERVICES	6/13/22
254	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #318, dated 05/25/2022 1 man working 4 hrs @ \$15.00/hr	\$60.00	WINE COUNTRY VINEYARD SERVICES	6/13/22
255	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #318, dated 05/25/2022 Bonus incentive 5,944 @ \$0.10	\$594.40	WINE COUNTRY VINEYARD SERVICES	6/13/22
256	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #318, dated 05/25/2022 Rest break compliance 63.69 @ \$1.00	\$63.69	WINE COUNTRY VINEYARD SERVICES	6/13/22
257	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice #318, dated 05/25/2022 Foreman 1 @ \$131.00	\$131.00	WINE COUNTRY VINEYARD SERVICES	6/13/22
258	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	6	Confirming Invoice #318, dated 05/25/2022 5/19/22 11 men working on 7,425 vines 4.25 hours = 46.75 @ \$15.00	\$701.25	WINE COUNTRY VINEYARD SERVICES	6/13/22
259	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	7	Confirming Invoice #318, dated 05/25/2022 Bonus incentive 4,015 @ \$0.10	\$401.50	WINE COUNTRY VINEYARD SERVICES	6/13/22
260	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	8	Confirming Invoice #318, dated 05/25/2022 Rest Break compliance 69.68 @ \$1.00	\$69.68	WINE COUNTRY VINEYARD SERVICES	6/13/22
261	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	9	Confirming Invoice #318, dated 05/25/2022 Foreman 1 @ \$131.00	\$131.00	WINE COUNTRY VINEYARD SERVICES	6/13/22
262	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	10	Confirming Invoice #318, dated 05/25/2022 38% Service & Payroll - 2,865.02 @ \$0.38	\$1,088.71	WINE COUNTRY VINEYARD SERVICES	6/13/22
263	SJD08223	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	11	Confirming Invoice #318, dated 05/25/2022 4% Insurance & Sick Leave	\$114.60	WINE COUNTRY VINEYARD SERVICES	6/13/22
264	SJD08229	Farm Activities	693000	Emergency Purchase Orders	1	EPO# 060222MO, invoice# 20242, install of vinyl in bathroom of Manteca Farm tenant house.	\$450.00	CARPETLAND	6/16/22
265	SJD08250	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	#8252 Line 1, 5/20/22, Suckering 56 hrs @ \$15.25 = \$854.00.	\$854.00	WEST COAST HARVESTING AND PACKING INC	6/29/22
266	SJD08250	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	#8252 Line 2, 5/21/22, Suckering 56 hrs @ \$15.25 = \$854.00.	\$854.00	WEST COAST HARVESTING AND PACKING INC	6/29/22
267	SJD08250	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3	#8252 - 38% commission = \$649.04	\$649.04	WEST COAST HARVESTING AND PACKING INC	6/29/22
268	SJD08250	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4	#8347 Line 1, 5/23/22 Suckering 48 hrs @ \$25.25 = \$732.00	\$732.00	WEST COAST HARVESTING AND PACKING INC	6/29/22
269	SJD08250	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	5	#8347 - 38% commission = \$278.16	\$278.16	WEST COAST HARVESTING AND PACKING INC	6/29/22

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270	SJD08253	Farm Activities	693000	Emergency Purchase Orders	1	EPO# 060622MO-1, invoice #'s 637508, 637864, 637863,637210, 637508, 637558, 637861, 637862. 40 yard dump & return trash	\$5,098.79	CALIFORNIA WASTE RECOVERY	6/29/22
271	SJD08086	Financial Aid Administration	646000	Memberships, Dues and Subscriptions	1	National Association of Student Financial Aid Administrators Annual Membership dues from July 1, 2022 - June 30, 2023	\$3,390.00	NASFAA	5/3/22
272	SJD08140	Financial Aid Administration	646000	Memberships, Dues and Subscriptions	1	Online Instructional/Educational Software. Ocelot-financial aid video and SAP online services. 5/1/22 - 4/30/22 Invoice # 0073-0, dated 2/15/22	\$16,500.00	CAREERAMERICA LLC	5/11/22
273	SJD08181	Financial Aid Administration	646000	Furniture	1	Furniture installation for DSPS/Outreach offices on 1st floor DeRicco building	\$11,916.85	DURST CONTRACT INTERIORS	5/24/22
274	SJD08187	Financial Aid Administration	646000	Furniture	1	Durst Furniture for WorkNet area in DeRicco revised and approved #3559907	\$14,447.37	DURST CONTRACT INTERIORS	5/26/22
275	FOU00604	Foundation Operations	709001	Promotional	1	Confirming Invoice dated 01/18/2022 Purchase of "I Believe" video for Guided Pathways (promotional)	\$1,844.66	SKY TALLONE	5/27/22
276	SJD08172	Graphic Art and Design	103000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE for Job Elephant invoice #2767169 Emergency need for job posting. services were rendered. Ok to pay invoice.	\$25.00	JOBELEPHANT.COM	5/24/22
277	SJD08172	Graphic Art and Design	103000	Confirming and Reimbursement Purchase Orders	2	CONFIRMING INVOICE for Job Elephant invoice #2761379 Emergency need for job posting. services were rendered. Ok to pay invoice.	\$130.00	JOBELEPHANT.COM	5/24/22
278	SJD06624	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Stockton) Supplies. Authorized Users for the Grounds Department: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Ed Mah, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$5,000.00	THE HOME DEPOT	6/22/22
279	SJD06729	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for pool chemicals. Yr 3 of 3 yr. Pls ref PO # on all invoices & packing slips. Term 7/1/21-6/30/22. Authorized users: Mark Showers, John Wallior & Veronica Arroyo. Chemicals are to be released as required.	\$28,100.00	LINCOLN AQUATICS	6/21/22
280	SJD08178	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Les Schwab Tires - confirming invoice #67300231405 on 4.27.22	\$896.56	LES SCHWAB TIRE CENTERS OF CALIFORNIA LLC	5/24/22
281	SJD08214	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1	EPO #042622GD for West Coast Arborists, Inc. invoice #185929 dated 5/24/22.	\$9,167.00	WEST COAST ARBORISTS INC	6/8/22
282	SJD08221	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #185984, dated 03/18/2022 West Coast Arborists, Inc. for work completed 01/29/2022 - 03/18/2022	\$5,340.00	WEST COAST ARBORISTS INC	6/13/22
283	SJD08227	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1	EPO #050622GD for Bobcat Central, Inc. invoice #S47566 dated 6/1/22.	\$475.00	BIG VALLEY TRACTOR	6/15/22
284	SJD06895	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Airgas for CAT Program for Propane 32lbs. Coverage Period: 7/1/21-6/30/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$4,500.00	AIRGAS USA LLC	6/14/22
285	SJD08171	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1	Handling - 1 @ \$295.00	\$295.00	ASPEN REFRIGERANTS INC	5/24/22
286	SJD08171	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	2	R134A 30 LB Cylinder 2 @ \$410.37 = \$820.74	\$820.74	ASPEN REFRIGERANTS INC	5/24/22
287	SJD08171	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	3	Sales tax \$73.87	\$73.87	ASPEN REFRIGERANTS INC	5/24/22
288	SJD06758	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO - Customer Service funds for instructional supplies from VIS SEED for Horticulture program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Tina Candelo-Mize & Jim Husting	\$694.00	VIS SEED CO INC	6/21/22
289	SJD06845	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO. Gen funds for instructional supplies from NORMAC for Horticulture program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Tina Candelo-Mize & Jim Husting	\$504.00	NORMAC INCORPORATED	6/21/22
290	SJD06847	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO. Customer Svc funds for supplies from Delta Tree Farm for Horticulture program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Tina Candelo-Mize & Jim Husting	\$460.77	DELTA TREE FARM INCORPORATED	6/21/22
291	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	STI BGA 200: Blower	\$409.99	CAL CENTRAL EQUIPMENT CO	6/30/22
292	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	STI FSA 90 R: Trimmer Lithium-ION	\$339.99	CAL CENTRAL EQUIPMENT CO	6/30/22
293	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	STI MSA 200 C-BQ: Cordless Chain Saw Lithium-ION 14" Bar	\$349.99	CAL CENTRAL EQUIPMENT CO	6/30/22
294	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	STI MSA 161T: Chainsaw Top Handle	\$389.99	CAL CENTRAL EQUIPMENT CO	6/30/22
295	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	5	STI HLA 85: Hedgetrimmer	\$449.99	CAL CENTRAL EQUIPMENT CO	6/30/22
296	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	6	STI RMA 510: Cordless Lawn Mower Lithium-ION	\$549.95	CAL CENTRAL EQUIPMENT CO	6/30/22
297	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	7	STI SG 51: Sprayer	\$114.99	CAL CENTRAL EQUIPMENT CO	6/30/22
298	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	8	STI AR3000: Battery AR3000	\$1,219.99	CAL CENTRAL EQUIPMENT CO	6/30/22
299	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	9	STI AP300: AP 300s Battery	\$254.39	CAL CENTRAL EQUIPMENT CO	6/30/22
300	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	10	STI AL 500: High Speed Charger	\$149.99	CAL CENTRAL EQUIPMENT CO	6/30/22

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301	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	11	STI BR 350: Blower	\$379.95	CAL CENTRAL EQUIPMENT CO	6/30/22
302	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	12	STI FS 94 R: Loop Trimmer	\$287.99	CAL CENTRAL EQUIPMENT CO	6/30/22
303	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	13	STI MS 170: Chainsaw 16"	\$189.99	CAL CENTRAL EQUIPMENT CO	6/30/22
304	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	14	HON HRC2163HXA: 21" Commercial Lawnmower	\$1,379.00	CAL CENTRAL EQUIPMENT CO	6/30/22
305	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	15	STI MM 56 C-E: MM 56 C-E Yard Boss Tiller	\$399.99	CAL CENTRAL EQUIPMENT CO	6/30/22
306	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	16	BG PR551: Power Rake	\$1,600.00	CAL CENTRAL EQUIPMENT CO	6/30/22
307	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	17	BG SC 121: Sod Cutter	\$3,999.00	CAL CENTRAL EQUIPMENT CO	6/30/22
308	SJD08186	Horticulture	010900	Computer Hardware, Software Equipment and Supplies	1	WHD 96422 Perkins - Horticulture Dell Latitude 3120 BTX 128 GB, M.2, PCIe NVMe, SSD, Class 35E4 Power Cord 1M for USLatitude 3120 Bottom Door without USB Type-C Windows 10	\$399.00	DHE COMPUTER SYSTEMS LLC	5/25/22
309	SJD08186	Horticulture	010900	Computer Hardware, Software Equipment and Supplies	2	WHD 96422 Perkins - Horticulture LATITUDE 5430 RGD, 11TH GEN INTEL CORE I5-1145G7, 512 GB, 16 GB, 2 X 8 GB, W11 PRO, 3 YEARS LTD HWARE WTY: MAIL-IN	\$2,400.00	DHE COMPUTER SYSTEMS LLC	5/25/22
310	SJD08186	Horticulture	010900	Computer Hardware, Software Equipment and Supplies	3	eWaste Recycling Fee for LCDs 6 @ \$4	\$24.00	DHE COMPUTER SYSTEMS LLC	5/25/22
311	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #59664756 Robert Half Temporary Worker Invoice for week ending 03/18/2022	\$1,389.95	ROBERT HALF INTERNATIONAL	5/26/22
312	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #59710227 Robert Half Temporary Worker Invoice for week ending 03/25/2022	\$1,670.72	ROBERT HALF INTERNATIONAL	5/26/22
313	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #59749782 Robert Half Temporary Worker Invoice for week ending 04/01/2022	\$1,490.97	ROBERT HALF INTERNATIONAL	5/26/22
314	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #59800696 Robert Half Temporary Worker Invoice for week ending 04/08/2022	\$1,775.72	ROBERT HALF INTERNATIONAL	5/26/22
315	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice #59838826 Robert Half Temporary Worker Invoice for week ending 04/15/2022	\$1,512.15	ROBERT HALF INTERNATIONAL	5/26/22
316	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6	Confirming Invoice #59889014 Robert Half Temporary Worker Invoice for week ending 04/22/2022	\$1,686.70	ROBERT HALF INTERNATIONAL	5/26/22
317	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	7	Confirming Invoice #59933904 Robert Half Temporary Worker Invoice for week ending 04/29/2022	\$1,792.57	ROBERT HALF INTERNATIONAL	5/26/22
318	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	8	Confirming Invoice #59971480 Robert Half Temporary Worker Invoice for week ending 05/06/2022	\$1,694.69	ROBERT HALF INTERNATIONAL	5/26/22
319	SJD08191	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	9	Confirming Invoice #60021198 Robert Half Temporary Worker Invoice for week ending 05/13/2022	\$1,479.95	ROBERT HALF INTERNATIONAL	5/26/22
320	SJD08201	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	AALRR March and April 2022 Invoices	\$3,477.50	ATKINSON ANDELSON LOYA RUUD & ROMO	6/2/22
321	SJD08201	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	AALRR March and April 2022 Invoices	\$1,991.25	ATKINSON ANDELSON LOYA RUUD & ROMO	6/2/22
322	SJD08243	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #652933, dated 05/31/2022 AALRR for Legal Services provided in May 2022	\$13,718.75	ATKINSON ANDELSON LOYA RUUD & ROMO	6/27/22
323	SJD08244	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #60095658, dated 06/01/2022 Robert Half Temporary Worker Invoice for week ending 05/27/2022	\$345.68	ROBERT HALF INTERNATIONAL	6/27/22
324	SJD08244	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #60144460, dated 06/08/2022 Robert Half Temporary Worker Invoice for week ending 06/03/2022	\$1,469.58	ROBERT HALF INTERNATIONAL	6/27/22
325	SJD08244	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #60178254, dated 06/14/2022 Robert Half Temporary Worker Invoice for week ending 06/10/2022	\$1,037.04	ROBERT HALF INTERNATIONAL	6/27/22
326	SJD08244	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #60228609, dated 06/14/2022 Robert Half Temporary Worker Invoice for week ending 06/22/2022	\$1,415.13	ROBERT HALF INTERNATIONAL	6/27/22
327	SJD08264	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #60279294, dated 06/30/2022 Robert Half Temporary Worker Invoice for week ending 06/24/2022	\$1,707.24	ROBERT HALF INTERNATIONAL	6/30/22
328	SJD08265	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #220493, dated 05/31/2022 LCW Invoice for Client/Matter SA265-00011	\$466.00	LIEBERT CASSIDY WHITMORE	6/30/22
329	SJD08141	Intercollegiate Athletics	083550	Contract	1	Contract, Independent Contractor Daniel Smith Football Stats Project/recruitment Valid 4/4/22-4/15/22 One time payment	\$500.00	SMITH, DANIEL	5/11/22

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330	SJD06814	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Blanket. Lottery funds for lab materials from ESCALON FEED for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$1,092.32	ESCALON FEED & SUPPLY INC	6/21/22
331	SJD06815	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Blanket. Lottery funds for lab supplies from CONLIN SUPPLY for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$2,976.25	CONLIN SUPPLY COMPANY INC	6/27/22
332	SJD06844	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO - Lottery funds for lab materials from NASCO for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$0.01	NASCO MODESTO	5/26/22
333	SJD06913	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO using Lottery funds to Greenhouse Megastores for Horticulture Program for instructional supplies. Coverage period: 7/1/21 - 6/10/22. Authorized user: Tina Candelo-Mize & Jim Husting	\$1,100.00	GREENHOUSE MEGASTORE	6/21/22
334	SJD07436	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO for AutoMech program (Bee Vang) for Napa Auto from Lottery Funds. Auth user: Bee Vang. Coverage period 11/1/21 - 6/30/22.	\$450.00	NAPA AUTO PARTS	5/18/22
335	SJD07521	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO for AutoMech program (Bonnema), Lottery to CarQuest for instructional supplies. Auth user: Dan Bonnema. Coverage period 12/1/21 - 6/30/22.	\$3,933.42	CARQUEST AUTO PARTS	6/21/22
336	SJD07748	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO for CarQuest for Bee Vang. Lottery Funds. Term: Jan 27, 2022 through June 15, 2022. Auth user: Bee Vang	\$2,476.88	CARQUEST AUTO PARTS	6/21/22
337	SJD07862	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO - LOTTERY for AutoZone for AutoMech Shops Bee Vang. Dates: Jan 15, 2022 - June 15, 2022. Auth users: Bee Vang.	\$3,750.00	AUTOZONE PARTS INC	5/18/22
338	SJD07864	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO for AutoZone for AutoMech Shop (Luna). Dates: Feb 15, 2022 - June 15, 2022. Auth users: Alberto Luna	\$1,401.00	AUTOZONE PARTS INC	6/21/22
339	SJD08121	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Research Plus 2-20uL Yellow Cat# 13690028	\$323.00	FISHER SCIENTIFIC COMPANY LLC	5/9/22
340	SJD08121	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Research Plus 20-200uL Yellow Cat# 13690030	\$323.00	FISHER SCIENTIFIC COMPANY LLC	5/9/22
341	SJD08121	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	Research Plus 100-1000uL Blue Cat# 13690032	\$323.00	FISHER SCIENTIFIC COMPANY LLC	5/9/22
342	SJD08121	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	Fuel Surcharge	\$6.95	FISHER SCIENTIFIC COMPANY LLC	5/9/22
343	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Demo Dose .9PCT Sodim Chlorid IV Fluid, Item #06-93-1020-50ML	\$2.10	POCKET NURSE ENTERPRISES INC	5/10/22
344	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Demo Dose .9PCT Sodim Chlorid IV Fluid, 100ML, Item #06-93-1020-100ML	\$2.18	POCKET NURSE ENTERPRISES INC	5/10/22
345	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Gastric Sump Tube 48 IN Sterile, Item # 05-49-4911-14FR	\$3.36	POCKET NURSE ENTERPRISES INC	5/10/22
346	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4	Smallbore Extension Set 8IN with Bonded SafeDAY Falve, Item # 06-54-3529	\$4.12	POCKET NURSE ENTERPRISES INC	5/10/22
347	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5	Pocket Nurse Closed Insert Foley Tray NS and LF, Item # 05-87-2002-12FR	\$14.73	POCKET NURSE ENTERPRISES INC	5/10/22
348	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	6	Pocket Nurse Closed Insert Foley Tray NS and LF, Item # 05-87-2002-16FR	\$14.73	POCKET NURSE ENTERPRISES INC	5/10/22
349	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	7	Syringe Only Luer Lock 10mL, Item # 06-82-2995	\$0.16	POCKET NURSE ENTERPRISES INC	5/10/22
350	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	8	Needle Blunt Fill 18Gx1.5In, Item 06-82-5180	\$29.46	POCKET NURSE ENTERPRISES INC	5/10/22
351	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	9	Demo Dose Inject-Ed Pad, Item # 10-81-8624-LIGHT	\$18.52	POCKET NURSE ENTERPRISES INC	5/10/22
352	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	10	Demo Dose Inject-Ed Pad, Item # 10-81-8624-DARK	\$18.52	POCKET NURSE ENTERPRISES INC	5/10/22
353	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	11	Manikin Lubricant 45 mL Spray Bottle, Item #11-81-250	\$25.66	POCKET NURSE ENTERPRISES INC	5/10/22
354	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	12	Glove Surgical Nitrile Pairs White Sterile, Item # 03-47-0653-9.0	\$85.04	POCKET NURSE ENTERPRISES INC	5/10/22
355	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	13	Alaris Pump Module Blood Set 121IN 15 Drops/mL, Item # 06-54-2478	\$21.89	POCKET NURSE ENTERPRISES INC	5/10/22
356	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	14	Demo Dose Bundle, Item # 06-11-1112	\$23.57	POCKET NURSE ENTERPRISES INC	5/10/22
357	SJD08130	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	15	Demo Dose Oral Foil Sample PK, Item # 06-93-3543	\$11.36	POCKET NURSE ENTERPRISES INC	5/10/22
358	SJD08133	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	PureWick Female Catheters, item # 05-87-6030	\$17.67	POCKET NURSE ENTERPRISES INC	5/10/22
359	SJD08135	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	BD Insyte Autoguard Safety IV Catheters with Blood Control - 22Gx1", Case of 200, Item # MED051345	\$545.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
360	SJD08135	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	BD Insyte Autoguard Safety IV Catheters with Blood control - 20G x 1", Case of 200, Item # MED051340	\$545.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
361	SJD08135	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Wound care tray latex free, case of 24, multiple items included, Item # MED131011	\$108.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
362	SJD08135	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4	Sodium Chloride Saline Flush - 10mL Syringe, Box of 100, Item # EMZE010001Z	\$33.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
363	SJD08135	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5	shipping	\$159.89	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
364	SJD08137	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	DiaMedical Quote# 197313, Aluminum Crutch, 300 LB - Pair - New, Item # MDSV80535LFH	\$21.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
365	SJD08137	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Aluminum Quad Canes - Case of 2, Item # G05345S	\$45.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
366	SJD08137	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Offset Handle Fashion Cane, Item # MDS86420BRZW	\$12.45	DIAMEDICAL USA EQUIPMENT LLC	5/11/22

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367	SJD08137	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4	Adult-Heavy Two-Button Folding Walker, G07767	\$95.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
368	SJD08137	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5	Two-Button Folding Walker with 5" Wheels	\$35.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
369	SJD08138	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Autoguard IV Cath 22G x 1" Wingless, SKU: #06-26-1423, 50 per box	\$139.78	POCKET NURSE ENTERPRISES INC	5/11/22
370	SJD06825	Library	612000	Memberships, Dues and Subscriptions	1	SUBSCRIPTION 1 year - Cataloging and Metadata; Resource Sharing and III; EZproxy Authorized users: C. Guptill, S. Sergis Coverage Term: 07/01/2021 to 06/30/2022	\$8,680.78	OCLC INCORPORATED	6/16/22
371	SJD06965	Library	612000	Memberships, Dues and Subscriptions	1	Subscription to CSO Campus System. This is a sole source, it is an online only database that provides access to the SJDC course catalog to the public. course catalog to the public. PO VALID FOR THIS FISCAL YEAR ONLY.	\$11,066.00	COLLEGESOURCE INC	6/27/22
372	SJD08040	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	EBSCO INFO SERVICES - Electronic-Book Purchases for the Library *LOTTERY* Authorized users: C. Guptill, S. Sergis Coverage Term: 07/01/2021 to 06/30/2022	\$24,000.00	EBSCO INFORMATION SERVICES LLC	6/21/22
373	SJD08202	Library	612000	Memberships, Dues and Subscriptions	1	ITEM CODE: ASPACE VSM ASpace Membership - Very Small Membership period: 07/01/2022 to 06/30/2023	\$300.00	ARCHIVESSPACE HOME	6/2/22
374	SJD08222	Library	612000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #360889, dated 04/25/2022 LIBRARY - SWANK MOTION PICTURES Academic Streaming	\$465.00	SWANK MOTION PICTURES INC	6/13/22
375	SJD06493	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot for miscellaneous office supplies for the District Police Dept. Authorized users: Jim Bock, Brian Doty, Robert DiPiero, & Eva Castro Coverage term: 07/01/2021 to 06/30/2022	\$6,500.00	OFFICE DEPOT	5/10/22
376	SJD06498	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	BLANKET PO for Maintenance Supplies, period 7/1/21 through 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$2,625.00	BATTERY BILL A MOTIVE ENERGY COMPANY	6/14/22
377	SJD06503	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Mechanical Supplies for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$1,064.00	CARQUEST AUTO PARTS	6/14/22
378	SJD06511	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$1,000.00	DIESEL PERFORMANCE INCORPORATED	6/1/22
379	SJD06511	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor charges for the period 7/1/21-6/30/22.	\$1,000.00	DIESEL PERFORMANCE INCORPORATED	6/1/22
380	SJD06630	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor charges for the period of 7/1/21-6/30/22.	\$9,200.00	MELLO TRUCK REPAIR CO INC	5/2/22
381	SJD06630	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 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$6,300.00	MELLO TRUCK REPAIR CO INC	5/2/22
382	SJD06660	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$2,000.00	MCSPARREN AUTO GLASS	6/1/22
383	SJD06660	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor Charges for the period of 7/1/21-6/30/22.	\$1,000.00	MCSPARREN AUTO GLASS	6/1/22
384	SJD06690	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Labor charges 7/1/21-6/30/22.	\$1,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	6/14/22
385	SJD06690	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/21-6/30/22. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock	\$1,200.00	PERLU ADVANCED AUTOMOTIVE REPAIR	6/14/22
386	SJD06692	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for services to Academy Police Vehicles only for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Matt Brock	\$100.00	PERLU ADVANCED AUTOMOTIVE REPAIR	6/1/22
387	SJD06692	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor charges only for the period of 7/1/21-6/30/22.	\$100.00	PERLU ADVANCED AUTOMOTIVE REPAIR	6/1/22
388	SJD06739	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for Fuel Card expenses, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$3,500.00	WEX BANK	6/2/22
389	SJD06811	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for mechanical supplies, for period 7/1/21-6/30/22. Authorized purchasers for the Maintenance dept: Mark Showers, Veronica Arroyo & Matthew Brock	\$1,000.00	NAPA AUTO PARTS	6/1/22
390	SJD06818	Logistical Services	677000	Contract	1	Blanket PO for District Fuel Services. Pricing is based on a piggyback contract from SJ County bid# 6893. for the period of 7/1/21-6/30/22. Authorized users: Mark Showers, Veronica Arroyo. SEE NOTES TO SUPPLIER AND ATTACHMENT FOR FULL SCOPE	\$98,600.00	STOCKTON PETROLEUM CO INC	6/3/22
391	SJD08162	Logistical Services	677000	Contract	1	SJDC Contract #21-15 Provide legal services to the District for non-bond funded efforts Service Term: 7/30/2021 to 8/30/2024	\$15,000.00	JARVIS FAY & GIBSON LLP	6/24/22

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392	SJD08192	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #2022-0525-2, dated 05/25/2022 Public Parking Associates, Inc. for repair parts to bring parking meters up-to-date due to inactivity due to COVID-19 pandemic.	\$4,898.41	PUBLIC PARKING ASSOCIATES INC	5/26/22
393	SJD08225	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #20395, dated 06/10/2022 Services provided by Jocelyn Roland for District Police screening services.	\$475.00	ROLAND, JOCELYN E	6/16/22
394	SJD08233	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #94576, dated 12/14/2021 labor for alignment of brakes	\$450.00	HEWITT ALINEMENT SERVICE	6/20/22
395	SJD08233	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice #94576, dated 12/14/2021 Parts charges	\$33.00	HEWITT ALINEMENT SERVICE	6/20/22
396	SJD08233	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	3	Confirming invoice #94576, dated 12/14/2021 Balance of front wheels	\$110.00	HEWITT ALINEMENT SERVICE	6/20/22
397	SJD08233	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	4	Confirming invoice #94576, dated 12/14/2021 TAX	\$2.97	HEWITT ALINEMENT SERVICE	6/20/22
398	SJD08247	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 29911809, dated 05/20/2022 3 day rental of box truck for graduation @ \$84.39 a day	\$253.17	ENTERPRISE RENT A CAR	6/28/22
399	SJD08247	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice# 29911809, dated 05/20/2022 Excess distance charge	\$7.70	ENTERPRISE RENT A CAR	6/28/22
400	SJD08247	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	3	Confirming invoice# 29911809, dated 05/20/2022 drop fee	\$115.00	ENTERPRISE RENT A CAR	6/28/22
401	SJD08247	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	4	Confirming invoice# 29911809, dated 05/20/2022 refueling charge	\$43.85	ENTERPRISE RENT A CAR	6/28/22
402	SJD08247	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	5	Confirming invoice# 29911809, dated 05/20/2022 tax, surcharge & fee	\$38.26	ENTERPRISE RENT A CAR	6/28/22
403	SJD08114	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 045-360913, dated 12/1/21 for services MUNIS, HR Svc support, Tyler Forms, Processing, Payroll, Content Manager SE, ESS Support, Reporting Services, & Dashboard 1/1/22 to 12/31/22 (Previously under contract # 11-112)	\$83,149.02	TYLER TECHNOLOGIES INC	5/6/22
404	SJD08170	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Crestron Switch Repair - RMA 6873395- repair estimate. (Garey/Wong) 4/25/22	\$353.17	CRESTRON ELECTRONICS INC	6/22/22
405	SJD08224	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	AWS Glacier data archive and nursing app. AWS Glacier storage AWS development tools. AWS business support SJDC# 17-54 (year 5of 5) 7/1/21 to 6/30/22.	\$3,000.00	AMAZON.COM LLC	6/13/22
406	SJD08245	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Crestron Switch Repair - RMA 6876096- repair estimate. (Garey/Wong) 6/8/22	\$89.00	CRESTRON ELECTRONICS INC	6/28/22
407	SJD08246	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Crestron Switch Repair - RMA 6876095- repair estimate. (Garey/Wong) 6/8/22	\$363.00	CRESTRON ELECTRONICS INC	6/28/22
408	SJD08249	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses) Part Number: HLR2LL/A. Qty: 290 at \$9.00 per unit.	\$2,610.00	APPLE INCORPORATED	6/29/22
409	SJD08249	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Jamf Pro macOS (EDU) Subscription License (1 Year) (100-9,999 licenses) Part Number: HLRW2LL/A. Qty: 525 at \$18.00 per unit.	\$9,450.00	APPLE INCORPORATED	6/29/22
410	SJD08249	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3	Jamf Pro JumpStart- 1/2 Day Remote Part Number: H8084LL Qty: 1 at \$1,500.00 per unit.	\$1,500.00	APPLE INCORPORATED	6/29/22
411	SJD08249	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	4	Jamf Pro JumpStart- macOS Remote Part Number: HMK62LL/A Qty: 1 at \$3,500.00 per unit.	\$3,500.00	APPLE INCORPORATED	6/29/22
412	SJD08249	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	5	Jamf Connect (EDU) Subscription License (1 year) Part Number:HNGQ2LL Qty: 525 at \$5.00 per unit.	\$2,625.00	APPLE INCORPORATED	6/29/22
413	SJD08249	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	6	Jamf Professional Services- 1/2 Day Remote Part Number: HNM2LL Qty:1 at \$2,00.00 per unit.	\$2,000.00	APPLE INCORPORATED	6/29/22
414	SJD08249	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	7	Estimated Tax	\$180.00	APPLE INCORPORATED	6/29/22
415	SJD08261	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	APPSIAN FULL TIME 18K SUB 1Y Full Time 18K 1 YR Mfg. Part#: AS18K CDW Prof Svcs retainer funding Mfg. Part#: CDW-SRA-FUNDING 6/30/22 to 6/29/23 CDW Quote# MTZX099	\$38,610.16	CDW GOVERNMENT INCORPORATED	6/30/22
416	SJD08261	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	APPSIAN FULL TIME 40K SUB 1Y Mfg. Part#: AS40K CDW Prof Svcs retainer funding Mfg. Part#: CDW-SRA-FUNDING 6/30/22 to 6/29/23 CDW Quote# MTZX173	\$25,301.00	CDW GOVERNMENT INCORPORATED	6/30/22
417	SJD08252	Manufacturing and Industrial Technology	095600	Confirming and Reimbursement Purchase Orders	1	SJDC Contract#19-81 Amend#2 Yr 3 of 5 DWR- Dept. of Water Resources for the purpose of providing an apprenticeship training program Contract Term: 07/01/2019 to 06/30/2024 PO Term: 07/01/2021 to 06/30/2022	\$147,614.43	STATE OF CA DEPT OF WATER RES JAC	6/29/22
418	SJD08142	Matriculation & Student Assessment	632000	Memberships, Dues and Subscriptions	1	FY 22/23 SJDC CalWORKs Assessment CareerScope Online 50@\$12 Annual Renewal 1@\$299 Customer # T04153	\$899.00	VOCATIONAL RESEARCH INSTITUTE	5/11/22
419	SJD08113	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1	SJDC Contract #20-130 Yr 2 of 3 Annual Maintenance of "Maxient Conductor Manager" fully hosted software (SaaS). Coverage period: 05/01/2022 to 04/30/2023	\$9,500.00	MAXIENT LLC	5/6/22
420	SJD08152	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 04/25/2022 Mental Health & Wellness Initiative Tia Kilpatrick Wellness Session for March 2022	\$1,600.00	TIA KILPATRICK	5/13/22
421	SJD08234	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 06/20/2022 Mental Health & Wellness Initiative Tia Kilpatrick Wellness Session for June 2022	\$1,760.00	TIA KILPATRICK	6/21/22
422	SJD08234	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice dated 06/20/2022 Mental Health & Wellness Initiative Tia Kilpatrick Wellness Session for May 2022	\$2,480.00	TIA KILPATRICK	6/21/22
423	SJD08235	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #INV-021288, dated 05/26/2022 Restorative Ways LLC fees from February - May 2022.	\$1,125.00	RESTORATIVE WAYS LLC	6/21/22

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
424	SJD08256	Miscellaneous Student Services	649000	Catering (Food Only) No On-Site Service	1	Confirming Invoice: Outreach-Stagg HS, dated 04/06/2022 Reimbursement to Le Pham for the purchase of Lunch for Outreach at High School (Stagg)	\$312.59	Le Pham	6/29/22
425	SJD08257	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice: Outreach-Stagg HS, dated 04/05/2022 Reimbursement to Le Pham for the purchase of Lunch for Outreach at High School (Stagg)	\$211.47	Le Pham	6/30/22
426	SJD08259	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice for 2022 Delta College Graduation Stockton Arena (Traffic Control) Thursday, May 19, 2022 5:30pm-9:30pm 1-Police Sergeant, 1- Community Service Officer, 5 Motor Officers	\$2,164.12	STOCKTON POLICE DEPARTMENT	6/30/22
427	SJD08260	Miscellaneous Student Services	649000	Contract	1	SJDC Contract #21-117 2022 Commencement Event rent Stockton Arena venue and Covid Disinfectant Service term: 05/18/2022 to 05/19/2022	\$18,500.00	SMG	6/30/22
428	SJD08262	Miscellaneous Student Services	649000	Contract	1	Supplier to provide equipment rental for video, sound, house sound, stagehands for set up/rehearsal for 2022 Commencement event and load out. At the Stockton Arena 248 Fremont St. Stockton, CA 95207 Service term: 05/18/2022 to 05/19/2022	\$4,798.52	BMFSTUDIO LLC	6/30/22
429	SJD08263	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 05/19/2022 Honorarium- 2022 Commencement Alumni Speaker Travel to attend event to present speech. Reimburse American Airlines #0012427718087 MLFZJS	\$616.20	LEE JUAREZ	6/30/22
430	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	2	Blackmagic Design ATEM Mini Extreme (8 outputs) MFR #SWATEMMINICEXTISO	\$1,120.00	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
431	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	3	Panasonic AG-CX350 4K (camcorder) MFR # AG-CX350PJ5	\$3,695.00	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
432	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	4	Hollyland Mars 400S 300 Wireless HDMI unit	\$490.00	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
433	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	5	Eartec HUB7SMXS UltraLITE 7-person HUB Intercom System MFR # HUB7SMXS	\$1,290.60	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
434	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	6	Blackmagic Design ATEM Mini (4 Outputs) MFR # SWATEMMINIBPR	\$427.68	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
435	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	7	GVM RGB LED Studio Video Bi-Color 2-Panel Light with Softboxes	\$307.80	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
436	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	8	Dracast 2x NP-F 6600mAh Batteries and 2 Charger Kits	\$68.57	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
437	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	9	Sigma 24-70mm f/2.8 DG DN Art Lens for Sony E	\$972.50	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
438	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	10	Sony FE 70-200mm f/2.8 GM OSS II Lens	\$2,579.26	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
439	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	11	Sony FE 24mm f/2.8 G Lens	\$555.24	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
440	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	13	Sony a7III Kit (Camera Kits)	\$2,799.00	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
441	SJD08116	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	14	Sony FE 50mm f/1.2 GM Lens BH# SO5012GM MFR# SEL50F12GM	\$1,850.72	B & H PHOTO-VIDEO-PRO AUDIO	5/9/22
442	SJD08153	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	1	Sony ZV-E10 Mirrorless Camera with 16-50 mm Lens, Blk MFR: ILCZV-E10L/B	\$798.00	ADORAMA INC	5/13/22
443	SJD06809	Music	100400	Musical Equipment and Supplies	1	Blanket PO - MUSIC - GRESS PIANO - Repair/Maintenance (7/1/21 - 6/30/22). Authorized Users: M. Baer, K. Patel, C. Guptill & S. Sergis.	\$2,200.00	GRESS PIANO SERVICE	6/1/22
444	FOU00600	None	000000	Confirming and Reimbursement Purchase Orders	1	Reimbursement - Berkner, Mark (US Chef's Store 4-18-2022)	\$151.19	BERKNER, MARK H	5/10/22
445	FOU00600	None	000000	Confirming and Reimbursement Purchase Orders	2	Reimbursement - Berkner, Mark (US Chef's Store 4-25-2022)	\$249.93	BERKNER, MARK H	5/10/22
446	FOU00601	None	000000	Confirming and Reimbursement Purchase Orders	1	Sysco Invoice 384160510 (dated 5-2-2022)	\$236.43	SYSCO CENTRAL CA	5/10/22
447	FOU00602	None	000000	Confirming and Reimbursement Purchase Orders	1	Produce Express Invoice 887288 (dated 5-2-2022)	\$196.35	PRODUCE EXPRESS INCORPORATED	5/10/22
448	FOU00602	None	000000	Confirming and Reimbursement Purchase Orders	2	Produce Express Invoice 888141 (dated 5-3-2022)	\$44.80	PRODUCE EXPRESS INCORPORATED	5/10/22
449	FOU00603	None	000000	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - Amador Garlic Growers (dated 4-27-2022)	\$210.20	BERKNER, MARK H	5/11/22
450	FOU00603	None	000000	Confirming and Reimbursement Purchase Orders	2	REIMBURSEMENT - New Stockton Poultry Market (dated 4-21-2022)	\$167.00	BERKNER, MARK H	5/11/22
451	SJD06679	Other Comm Svcs & Econ Devlp	689000	Contract	1	SJDC Contract - Supplier to provide services as a teacher for the 2021-22 Verizon Innovative Learning (VIL) Rural Young Women Program Service term: 06/07/2021 to 05/31/2022	\$4,975.00	JESSICA MORALES	5/4/22
452	SJD08132	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1	MiniMill Machine for the Department of Water Resources per the specification on Proposal #CCV-1271-02 25% down PAYMENT DUE IN ADVANCE, balance due upon factory completion (before shipping).	\$43,490.00	HAAS FACTORY OUTLET	5/11/22
453	SJD08132	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	2	MiniMill Freight cost	\$1,900.00	HAAS FACTORY OUTLET	5/11/22

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
454	SJD06636	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1	AT&T Annual Phone Services PO FY 21-22 AT&T Annual Phone Services for all district phones except Mountain House. Authorized Users: Chelsy Pham, Chris Kirschenman, Sarah Foster, Kai Wong 7/1/21 to 12/31/21	\$121,000.00	AT & T	5/25/22
455	SJD08156	Other General Institutional Services	679000	Contract	2	Monsido Web & Accessibility Compliance 10k Service (1 year term)	\$20,000.00	MONSIDO, INC	5/16/22
456	SJD08170	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2	Crestron Switch Repair - RMA 6874846 - repair estimate. (Garey/Wong) 5/10/22	\$194.00	CRESTRON ELECTRONICS INC	6/22/22
457	SJD08240	Other General Institutional Services	679000	Contract	1	SJDC Contract 19-116 A.3 SOW Consulting Resources to support PeopleSoft Campus Solutions Vaccine Mandate Process, PUM Strategy, and Student Records Stabilization Projected completion dated September 2022	\$9,124.09	HURON CONSULTING GROUP INC	6/23/22
458	SJD06944	Other Operation & Maintenance	659000	Contract	1	SJDC Contract #12-91 Year 5 of 5 FINAL Service agreement for hazardous waste disposal services for the Main Campus, Manteca and South Campus Authorized user: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$145,279.00	PREMIER CHEMICAL	6/20/22
459	SJD06976	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO with Ingenium for medical waste disposal services for the Main Campus and South Campus Authorized Purchaser: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$8,000.00	INGENIUM	5/31/22
460	SJD06979	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 Purchaser: S. Pinola Coverage period 7/1/21-6/30/22	\$6,550.00	SAN JOAQUIN VALLEY APCD	5/16/22
461	SJD07524	Other Operation & Maintenance	659000	Emergency Purchase Orders	1	XPO SJD07524 - Emergency PO to replace fire alarm remote power supply in Holt building welding shop area.	\$2,345.44	HONEYWELL INTERNATIONAL INC	5/16/22
462	SJD08149	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #7060, dated 05/10/22 Big Blue Junk Removal \$595 per truck (8)	\$4,760.00	BIG BLUE JUNK REMOVAL	5/13/22
463	SJD08218	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #11691, dated 05/18/2022 Services by Mid Cal Moving & Storage Company	\$13,735.38	MID CAL MOVING & STORAGE CO	6/13/22
464	SJD07041	Payment to/for Students	732000	Office, School Equipment and Supplies	1	BLANKET PO with Office Depot for supplies for CalWORKs Students. Authorized Users: Estefan Dylan Urrea & Sandra Varela. Coverage period: 07/01/2021 to 06/30/2022	\$2,100.00	OFFICE DEPOT	6/16/22
465	SJD08118	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 1558 Dated: 5/13/22 Officials for Big 8 Conference Beach Pairs on 4/29/22 3 officials @ \$33.75 each	\$101.25	PACIFIC SIERRA BOARD OF OFFICIALS	5/9/22
466	SJD08199	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 602567, dated: 05/06/2022 Repair of 2002 Championship Football Plaque	\$30.00	FINISH LINE AWARDS	6/2/22
467	SJD08200	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2352 Dated 5/17/22 Fence Cap	\$2,180.00	REVAMP SIGNS & DESIGNS	6/2/22
468	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Cisco Meraki Cloud Ethernet Aggregation Switch MS425-16-HW UNSPSC: 43222612 CDW 4142281	\$6,322.05	CDW GOVERNMENT INCORPORATED	5/3/22
469	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	Cisco Meraki Enterprise - subscription license 5 years Mfg Part# LIC-MS425-16-5YR UNSPSC: 43233204 CDW 4142286 ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,115.39	CDW GOVERNMENT INCORPORATED	5/3/22
470	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	Cisco Meraki SFP + transceiver module 10 GigE Mfg Part# MA-SFP-10GB-LR UNSPSC: 43201553 CDW 3725505	\$1,804.04	CDW GOVERNMENT INCORPORATED	5/3/22
471	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6	Cisco Meraki Uplink Module CDW 5865354 Mfg Part# MA-MOD-4X10G	\$587.05	CDW GOVERNMENT INCORPORATED	5/3/22
472	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7	Cisco Meraki - SFP + Transceiver Module 10 GigE CDW 3532321 Mfg Part# MA-SFP-10GB-SR UNSPSC: 43201553	\$449.32	CDW GOVERNMENT INCORPORATED	5/3/22
473	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	8	Cisco Meraki Direct MA-CBL-120G-50CM CDW 5876980	\$56.45	CDW GOVERNMENT INCORPORATED	5/3/22
474	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	9	CISCO DIRECT MA-CBL-120G-1M CDW 5879467 Mfg. Part#: MA-CBL-120G-1M	\$112.90	CDW GOVERNMENT INCORPORATED	5/3/22
475	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	10	CISCO DIRECT MA-CBL-SPWR-30CM CDW 5906448 Mfg. Part#: MA-CBL-SPWR-30CM	\$49.67	CDW GOVERNMENT INCORPORATED	5/3/22
476	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	11	Cisco Meraki Cloud Managed Ethernet Aggregation Switch MS425-16 - switch - CDW 4142281 Mfg. Part#: MS425-16-HW UNSPSC: 43222612	\$6,322.05	CDW GOVERNMENT INCORPORATED	5/3/22
477	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	12	Cisco Meraki Enterprise - subscription license (5 years) CDW 4142286 Mfg. Part#: LIC-MS425-16-5YR UNSPSC: 43233204 ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,115.39	CDW GOVERNMENT INCORPORATED	5/3/22
478	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	13	Cisco Meraki - SFP+ transceiver module - 10 GigE CDW 3725505 Mfg. Part#: MA-SFP-10GB-LR UNSPSC: 43201553	\$1,804.04	CDW GOVERNMENT INCORPORATED	5/3/22
479	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	16	Cisco Direct Meraki Uplink Module - expansion module CDW 5865354 Mfg. Part#: MA-MOD-4X10G	\$587.05	CDW GOVERNMENT INCORPORATED	5/3/22
480	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	17	CISCO DIRECT MA-CBL-120G-50CM CDW 5876980 Mfg. Part#: MA-CBL-120G-50CM	\$56.45	CDW GOVERNMENT INCORPORATED	5/3/22
481	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	18	Cisco Meraki - SFP+ Transceiver Module - 10 GigE CDW 3532321 Mfg. Part#: MA-SFP-10GB-SR UNSPSC: 43201553	\$449.32	CDW GOVERNMENT INCORPORATED	5/3/22
482	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	19	CISCO DIRECT MA-CBL-120G-1M CDW 5879467 Mfg. Part#: MA-CBL-120G-1M	\$112.90	CDW GOVERNMENT INCORPORATED	5/3/22

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
483	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	20	Cisco Meraki Cloud Managed Ethernet Aggregation Switch MS425-16 - switch - CDW 4142281 Mfg. Part#: MS425-16-HW UNSPSC: 43222612	\$6,322.05	CDW GOVERNMENT INCORPORATED	5/3/22
484	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	21	Cisco Meraki Enterprise - subscription license (5 years) CDW 4142286 Mfg. Part#: LIC-MS425-16-5YR UNSPSC: 43233204 ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,115.39	CDW GOVERNMENT INCORPORATED	5/3/22
485	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	22	Cisco Meraki - SFP+ transceiver module - 10 GigE CDW 3725505 Mfg. Part#: MA-SFP-10GB-LR UNSPSC: 43201553	\$1,804.04	CDW GOVERNMENT INCORPORATED	5/3/22
486	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	25	Cisco Direct Meraki Uplink Module - expansion module CDW 5865354 Mfg. Part#: MA-MOD-4X10G	\$587.05	CDW GOVERNMENT INCORPORATED	5/3/22
487	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	26	Cisco Meraki - SFP+ Transceiver Module - 10 GigE CDW 3532321 Mfg. Part#: MA-SFP-10GB-SR UNSPSC: 43201553	\$449.32	CDW GOVERNMENT INCORPORATED	5/3/22
488	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	27	Cisco Meraki - SFP+ Transceiver Module - 10 GigE CDW 5876980 Mfg. Part#: MA-CBL-120G-50CM	\$56.45	CDW GOVERNMENT INCORPORATED	5/3/22
489	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	28	CISCO DIRECT MA-CBL-120G-1M CDW 5879467 Mfg. Part#: MA-CBL-120G-1M	\$112.90	CDW GOVERNMENT INCORPORATED	5/3/22
490	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	29	CISCO DIRECT MA-CBL-SPWR-30CM CDW 5906448 Mfg. Part#: MA-CBL-SPWR-30CM	\$49.67	CDW GOVERNMENT INCORPORATED	5/3/22
491	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	30	Cisco MS125-48LP Cloud Managed Switch 48 Ports managed CDW 5628759 Mfg. Part#: MS125-48LP-HW UNSPSC: 43222612	\$1,973.39	CDW GOVERNMENT INCORPORATED	5/3/22
492	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	31	Cisco Meraki Enterprise - subscription license (5 years) CDW 5635971 Mfg. Part#: LIC-MS125-48LP-5Y UNSPSC:43233204 ELECTRONIC DISTRIBUTION - NO MEDIA	\$347.72	CDW GOVERNMENT INCORPORATED	5/3/22
493	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	32	Cisco Meraki - SFP+ transceiver module - 10 GigE CDW 3725505 Mfg. Part#: MA-SFP-10GB-LR UNSPSC: 43201553	\$1,804.04	CDW GOVERNMENT INCORPORATED	5/3/22
494	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	33	Cisco MS125-48LP Cloud Managed Switch 48 Ports managed CDW 5628759 Mfg. Part#: MS125-48LP-HW UNSPSC: 43222612	\$1,973.39	CDW GOVERNMENT INCORPORATED	5/3/22
495	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	34	Cisco Meraki Enterprise - subscription license (5 years) CDW 5635971 Mfg. Part#: LIC-MS125-48LP-5Y ELECTRONIC DISTRIBUTION - NO MEDIA UNSPSC: 43233204	\$347.72	CDW GOVERNMENT INCORPORATED	5/3/22
496	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	35	Cisco Meraki MX100 Firewall CDW 3344136 Mfg. Part#: MX100-HW UNSPSC: 43222501	\$2,255.62	CDW GOVERNMENT INCORPORATED	5/3/22
497	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	36	Cisco Meraki MX100 Advanced Security License - subscription license (5 year CDW 3540839 Mfg. Part#: LIC-MX100-SEC-5YR UNSPSC: 43233205 ELECTRONIC DISTRIBUTION - NO MEDIA	\$6,773.63	CDW GOVERNMENT INCORPORATED	5/3/22
498	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	37	Cisco Meraki Cloud Managed Ethernet Aggregation Switch MS425-32 - switch - CDW 4145959 Mfg. Part#: MS425-32-HW UNSPSC: 43222612	\$9,934.65	CDW GOVERNMENT INCORPORATED	5/3/22
499	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	38	Cisco Meraki Enterprise - subscription license (5 years) +5 CDW 4166010 Mfg. Part#: LIC-MS425-32-5YR UNSPSC: 43233204 ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,752.11	CDW GOVERNMENT INCORPORATED	5/3/22
500	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	39	Cisco Meraki stacking cable - 1.6 ft CDW 3942265 Mfg. Part#: MA-CBL-40G-50CM UNSPSC: 26121609	\$68.70	CDW GOVERNMENT INCORPORATED	5/3/22
501	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	42	Cisco Meraki Uplink Module - expansion module CDW 5865354 Mfg. Part#: MA-MOD-4X10G	\$587.05	CDW GOVERNMENT INCORPORATED	5/3/22
502	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	43	Cisco Meraki - SFP+ Transceiver Module - 10 GigE CDW 3532321 Mfg. Part#: MA-SFP-10GB-SR UNSPSC: 43201553	\$449.32	CDW GOVERNMENT INCORPORATED	5/3/22
503	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	44	CISCO DIRECT MA-CBL-120G-50CM CDW 5876980 Mfg. Part#: MA-CBL-120G-50CM	\$56.45	CDW GOVERNMENT INCORPORATED	5/3/22
504	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	45	CISCO DIRECT MA-CBL-SPWR-30CM CDW 5906448 Mfg. Part#: MA-CBL-SPWR-30CM	\$49.67	CDW GOVERNMENT INCORPORATED	5/3/22
505	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	46	CISCO DIRECT MA-CBL-SPWR-30CM CDW 5906448 Mfg. Part#: MA-CBL-SPWR-30CM	\$49.67	CDW GOVERNMENT INCORPORATED	5/3/22
506	SJD07032	Physical Property	710000	Contract	1	SJDC Contract #21-31 Alma Strategies LLC to provide professional consulting services pertaining Educational Prospectus for the North County Center Contract Term: 07/01/2021 to 12/31/2021	\$40,000.00	ALMA STRATEGIE, LLC	5/31/22
507	SJD07044	Physical Property	710000	Contract	1	SJDC Contract #17-39.3 (A2) Year 5 of 5 Oracle Managed Cloud Services PO term: 07/01/2021 to 06/30/2022	\$355,487.17	ORACLE AMERICA INC	6/6/22
508	SJD07044	Physical Property	710000	Contract	2	SJDC Contract #17-39.3 (A2) Year 5 of 5 Oracle Managed Cloud Services PO term: 07/01/2021 to 06/30/2022	\$257,805.04	ORACLE AMERICA INC	6/6/22
509	SJD07230	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket. Annual pond maintenance consisting of weekly visits per attached maintenance sheet. Authorized users: Mark Showers & Veronica Arroyo. For period 7/1/21-6/30/22.	\$8,500.00	WPS CONSTRUCTION	5/20/22
510	SJD08099	Physical Property	710000	Emergency Purchase Orders	1	EPO# 011322MO-2, install of new carpet in Shima 101 boardroom due to wear & tear/trip hazards	\$3,958.00	CARPETLAND	5/4/22
511	SJD08100	Physical Property	710000	Theatrical Equipment and Supplies	1	PRO Serie Laser Machine DIY - 40x40 - 14W	\$1,699.99	J TECH PHOTONICS INC	5/4/22
512	SJD08100	Physical Property	710000	Theatrical Equipment and Supplies	2	Air Assist Cutting Kit 14W	\$99.99	J TECH PHOTONICS INC	5/4/22

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513	SJD08100	Physical Property	710000	Theatrical Equipment and Supplies	3	OD 6+ Laser Safety Goggles, 200-480nm - Over Glasses	\$79.99	J TECH PHOTONICS INC	5/4/22
514	SJD08100	Physical Property	710000	Theatrical Equipment and Supplies	4	Laser Shielding for 445nm lasers. 23 7/8" x 11 7/8"	\$33.99	J TECH PHOTONICS INC	5/4/22
515	SJD08100	Physical Property	710000	Theatrical Equipment and Supplies	5	Shipping	\$20.15	J TECH PHOTONICS INC	5/4/22
516	SJD08102	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	RGA - BUDD Second Floor Deck DSA-1 Application for Approval of Plans and Specifications Check made payable to: DIVISION OF THE STATE ARCHITECT	\$11,770.00	DIVISION OF THE STATE ARCHITECT	5/4/22
517	SJD08112	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 22K446580, DS-22kb4yxf-02, everest, fsic, core only, 10/pk, qty 6. Total with tax: \$2248.65	\$2,248.65	ANIXTER INC	5/6/22
518	SJD08112	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice# 22k446422, ds-22kb4yxf-01, fsic, core only, d135 kwy, us26d pinned to ba1. 30 each. Total with tax: \$1635.00	\$1,635.00	ANIXTER INC	5/6/22
519	SJD08112	Physical Property	710000	Confirming and Reimbursement Purchase Orders	3	Confirming invoice# 22K448570. Everest, fsic, core only 10/pk, qty 6. Total with tax: \$3021.48	\$3,021.48	ANIXTER INC	5/6/22
520	SJD08112	Physical Property	710000	Confirming and Reimbursement Purchase Orders	4	Confirming invoice# 22K448571, black spacer, compx stock locks	\$134.13	ANIXTER INC	5/6/22
521	SJD08119	Physical Property	710000	Contract	1	ORACLE PUM Managed Services For Business Help Desk Apps and Testing Services for OCI 12 months starting at date of execution (05/06/2022 to 05/05/2023)	\$170,993.82	ORACLE AMERICA INC	5/9/22
522	SJD08127	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Verizon Ongoing Wireless Services for COVID hotspots (MiFi) for Students Account# 742339619-00001	\$102,000.00	VERIZON CALIFORNIA INC	5/10/22
523	SJD08154	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Purchase of Mongoose 184XL per attached specs	\$86,495.03	GLOBAL ENTERPRISE INC	5/13/22
524	SJD08154	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Shipping	\$4,500.00	GLOBAL ENTERPRISE INC	5/13/22
525	SJD08158	Physical Property	710000	Emergency Purchase Orders	1	EPO - 021511FAC San Joaquin Delta College Citizens' Oversight Committee Annual Reports 2018 - 2019 2019-2020 2020 -2021	\$1,898.00	SAM VEATCH DESIGN	5/16/22
526	SJD08165	Physical Property	710000	Emergency Purchase Orders	1	EPO# 031022MO, Boiler 1 & 2 pilot assembly replacement	\$3,252.00	R F MACDONALD COMPANY	5/20/22
527	SJD08166	Physical Property	710000	Emergency Purchase Orders	1	EPO# 012622MO, repair of line at Mountain House campus	\$2,885.00	COMFORT AIR INCORPORATED	5/21/22
528	SJD08167	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming, invoice # 7100477772. perform static load test in two phases	\$3,390.00	SCHINDLER ELEVATOR CORPORATION	5/21/22
529	SJD08203	Physical Property	710000	Emergency Purchase Orders	1	EPO# 042722MO-1, replacement of NAE for Atherton building	\$14,548.62	JOHNSON CONTROLS INC	6/3/22
530	SJD08204	Physical Property	710000	Emergency Purchase Orders	1	EPO# 021622MO-1, inspect & recommission lab fume hood valves	\$3,200.00	NORMAN S WRIGHT MECHANICAL EQUIP CORP	6/3/22
531	SJD08205	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #22K450825, dated 05/13/2022 Part #DS-22KB50Y2-01 (23-030-D135 613, 23-030-D135 613 BA1) FSIC, CORE ONLY, D135 KWY, US10B PINNED TO BA1, 98	\$1,922.76	ANIXTER INC	6/3/22
532	SJD08211	Physical Property	710000	Emergency Purchase Orders	1	EPO# 042022MO, invoice# 854163982, water heater for Budd jr	\$6,341.63	SLAKEY BROTHERS INCORPORATED	6/8/22
533	SJD08213	Physical Property	710000	Emergency Purchase Orders	1	EPO# 060622MO, invoice # 7153501132, repair of Danner Hall elevator outside of contract	\$742.82	SCHINDLER ELEVATOR CORPORATION	6/8/22
534	SJD08213	Physical Property	710000	Emergency Purchase Orders	2	EPO# 060622MO, invoice # 7153501133, repair of Locke elevator outside of contract	\$641.11	SCHINDLER ELEVATOR CORPORATION	6/8/22
535	SJD08215	Physical Property	710000	Emergency Purchase Orders	1	EPO# 060322MO, invoice# 70235. Repair of mini bus shocks, brakes, blower motor & smoke test. Labor = \$3542, parts = \$735.86, tax = \$57.95	\$4,335.81	MELLO TRUCK REPAIR CO INC	6/8/22
536	SJD08215	Physical Property	710000	Emergency Purchase Orders	2	EPO# 060322MO, invoice #70340, repair of heating & A/c unit on MCI. Labor = \$1970, parts = \$3923.24, tax = \$308.96	\$6,202.20	MELLO TRUCK REPAIR CO INC	6/8/22
537	SJD08215	Physical Property	710000	Emergency Purchase Orders	3	EPO# 060322MO, invoice # 70624, repair of fan hub on Setra bus. Labor = \$2642, parts = \$7644.39, tax \$602.00	\$10,888.89	MELLO TRUCK REPAIR CO INC	6/8/22
538	SJD08226	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #162430, dated 05/16/2022 Residual payments for Contract #20-100 for architectural services for Danner & Forum roof repair. Authorized users: Mark Showers & Veronica Arroyo	\$1,550.00	RAINFORTH GRAU ARCHITECTS	6/16/22
539	SJD08228	Physical Property	710000	Emergency Purchase Orders	1	EPO# 033022MO, repair of underground heating line at CMAS building	\$5,154.00	COMFORT AIR INCORPORATED	6/16/22
540	SJD08230	Physical Property	710000	Contract	1	SJDC Contract #21-116 Architectural/Engineering Services with RGA for the Budd Second Floor Deck Repair Project. Service Term: May 2, 2022 - March 30, 2023	\$210,000.00	RAINFORTH GRAU ARCHITECTS	6/16/22
541	SJD08237	Physical Property	710000	Emergency Purchase Orders	1	EPO# 052022MO, demolition of portable building located at vineyard.	\$24,773.00	DIEDE CONSTRUCTION INCORPORATED	6/22/22
542	SJD08238	Physical Property	710000	Emergency Purchase Orders	1	EPO# 051722MO, invoice# 97857. Patch holes for completion of gas line repair at M. House	\$4,686.00	COMFORT AIR INCORPORATED	6/22/22
543	SJD08239	Physical Property	710000	Emergency Purchase Orders	1	EPO# 060122MO, invoice# 98030. Replacement of fire hydrant located between the Danner & Budd buildings	\$13,527.00	COMFORT AIR INCORPORATED	6/23/22
544	SJD08242	Physical Property	710000	Emergency Purchase Orders	1	EPO# 040822MO, invoice# 5499 AC patching in various parking lots near Burke Bradley Rd	\$15,783.00	KNIFE RIVER CONSTRUCTION	6/24/22



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545	SJD07586	Planning & Policy Making	660000	Contract	1	SJDC Contract #21-88 To provide coaching and consulting services to the Acting Sup/President, including mentoring and guidance in executive leadership development, integrated planning, and institutional change. PO Term: 11/01/21 - 06/30/22	\$20,000.00	THOMAS GREENE	6/13/22
546	SJD08094	Planning & Policy Making	660000	Contract	1	Oracle America Inc. ordering document number US: A4FCVV - ERP Cloud Financials system - Time & Materials Services per Exhibit A. 1 year of service starting 04/28/2022.	\$45,000.00	ORACLE AMERICA INC	5/2/22
547	SJD08208	Planning & Policy Making	660000	Contract	1	SJDC Contract Independent Contractor Services related to management of the Foundation, development of Policies & Procedures related to council accounts and other Fiscal related duties as assigned by the VP of Administrative Services.	\$10,000.00	RONALD CHRIS YATOOMA	6/13/22
548	SJD08209	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE #R2207107, DATED 05/16/2022 NATIONAL STUDENT CLEARINGHOUSE STUDENT TRACKER ANNUAL SUBSCRIPTION 2022-2023 SERVICE TERM: 07/01/2022 TO 06/30/2023	\$926.65	NATIONAL STUDENT CLEARINGHOUSE	6/7/22
549	SJD08210	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1	INVOICE FOR RP GROUP ANNUAL INSTITUTIONAL MEMBERSHIP 2022-2023	\$530.00	THE RP GROUP	6/13/22
550	SJD08231	Radio and Television	060400	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 06/15/2022 REIMBURSEMENT to CUSLIDGE-STAIANO, TARA for the purchase of Jetpack Security Subscription	\$119.02	CUSLIDGE-STAIANO, TARA	6/16/22
551	SJD08129	Registered Nursing	123010	Health Science Equipment and Supplies	1	Hypertension Model Set, Item # 10-81--0400	\$142.95	POCKET NURSE ENTERPRISES INC	5/10/22
552	SJD08129	Registered Nursing	123010	Health Science Equipment and Supplies	2	Venipuncture and Injection Arm Advanced, Item # 11-81-1121-BLK	\$682.06	POCKET NURSE ENTERPRISES INC	5/10/22
553	SJD08136	Registered Nursing	123010	Health Science Equipment and Supplies	1	Adult Bag MPR 2500 cc/mL Bag - Case of 6	\$124.95	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
554	SJD08136	Registered Nursing	123010	Health Science Equipment and Supplies	2	Shipping	\$14.59	DIAMEDICAL USA EQUIPMENT LLC	5/11/22
555	SJD08143	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	1	Confirming, Invoice for Membership Academic Year 2021-2022.	\$200.00	COADN	5/11/22
556	SJD07820	Staff Development	675000	Contract	1	SJDC Contract #21-115 Supplier to provide services for Management Mastery Program which includes: training, workshops, coaching and weekly check-in for Student Services Deans. PO term: 01/10/2022 to 06/30/2022	\$13,100.00	GWEN BORTNER	6/27/22
557	SJD08009	Staff Development	675000	Contract	1	SJDC Contract with 25th Hour Communications for digital advertising services for Delta College's Fall 2022 semester. Term: June 1 - August 15, 2022. For primary Mustangs Moving Forward campaign and secondary retention campaign.	\$60,000.00	25TH HOUR COMMUNICATIONS INC	5/12/22
558	SJD08123	Staff Development	675000	Contract	1	3 year agreement with Downtown Stockton Alliance for the printing, installation and maintenance of 12 banners in downtown Stockton for a cost of \$4,020/year (\$335/pole). Service term to begin upon banner installation	\$12,060.00	DOWNTOWN STOCKTON ALLIANCE	5/19/22
559	SJD08174	Staff Development	675000	Contract	1	Bulletins #440447-O (I-5 Stockton), #4082A-O (Crosstown FWY Stockton), and #9957 (Digital Board HWY 99 Stockton) - Terms: 6/6 - 7/3/22, and Bulletins #7005-O (HWY 99 Manteca) and #66002A-O (HWY 99 Stockton) - Terms: 6/27 - 7/24/22	\$15,200.00	OUTFRONT MEDIA INC	5/24/22
560	SJD08174	Staff Development	675000	Contract	2	Billboard ads production costs	\$3,060.00	OUTFRONT MEDIA INC	5/24/22
561	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	1	Invoice # 2753986	\$500.00	JOBELEPHANT.COM	5/10/22
562	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	2	Invoice # 2753988	\$299.00	JOBELEPHANT.COM	5/10/22
563	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	3	Invoice # 2753989	\$974.00	JOBELEPHANT.COM	5/10/22
564	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	4	Invoice # 2753990	\$1,199.00	JOBELEPHANT.COM	5/10/22
565	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	5	Invoice # 2753991	\$300.00	JOBELEPHANT.COM	5/10/22
566	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	6	Invoice # 2753992	\$399.00	JOBELEPHANT.COM	5/10/22
567	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	7	Invoice # 2753993	\$559.00	JOBELEPHANT.COM	5/10/22
568	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	8	Invoice # 2754001	\$573.00	JOBELEPHANT.COM	5/10/22
569	SJD08125	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	9	Invoice # 2753987	\$550.00	JOBELEPHANT.COM	5/10/22
570	SJD08217	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #2806973, dated 05/23/2022 - May 2022 Advertising with JobElephant	\$599.00	JOBELEPHANT.COM	6/13/22
571	SJD08217	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #2806969, dated 05/23/2022 - May 2022 Advertising with JobElephant	\$599.00	JOBELEPHANT.COM	6/13/22
572	SJD08217	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice, #2754008, dated 05/23/2022 - March 2022 Advertising with JobElephant	\$400.00	JOBELEPHANT.COM	6/13/22
573	FOU00598	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated 4/28/22 Articles for Spring 2022 sports	\$2,000.00	MUYSKENS, PAUL HENRY	5/5/22
574	FOU00599	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated 4/28/22 3rd Rd of Content for Fall 2021-Spring 2022	\$3,000.00	EVAN TEED	5/5/22
575	FOU00605	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #100, dated 05/27/2022 Reimbursement to Debra Louie for the purchase of plaques for APIASA's May 6, 2022 Recognition Program Dinner.	\$140.23	LOUIE, DEBRA	6/3/22
576	FOU00606	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #1, Dated 6/3/22 Sports Services	\$2,000.00	MUYSKENS, PAUL HENRY	6/16/22
577	FOU00607	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2222, Dated: 04/05/2022 Women's Basketball Banners	\$1,654.45	REVAMP SIGNS & DESIGNS	6/16/22
578	FOU00608	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated: 06/06/2022 Reimbursement to Susana Cruz for the payment of California Community College Athletic Director's Association 2021-22 membership fees	\$80.00	CRUZ, SUSANA	6/16/22
579	FOU00609	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 6/14/22 Reimbursement for Coaches gear from Dick's Sporting Goods	\$145.44	FISHER, JAMES	6/16/22

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580	FOU00610	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 06/29/2022 Reimbursement to Josh Bradley for the purchase of Men's Soccer Camp Shirts Black Market Surf 6/23/22	\$325.14	BRADLEY, JOSH	6/29/22
581	FOU00610	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice dated 06/29/2022 Reimbursement to Josh Bradley for the purchase of Men's Soccer Under Armour Socks from soccer.com \$111.82 6/17/22	\$111.82	BRADLEY, JOSH	6/29/22
582	FOU00610	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice dated 06/29/2022 Reimbursement to Josh Bradley for the purchase of Men's Soccer Amazon Tent Canopy 6/2/22 \$172.96	\$172.96	BRADLEY, JOSH	6/29/22
583	FOU00610	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice dated 06/29/2022 Reimbursement to Josh Bradley for the purchase of Men's Soccer Amazon 6/10/22 Coaches Shirts \$140.70	\$140.70	BRADLEY, JOSH	6/29/22
584	FOU00610	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice dated 06/29/2022 Reimbursement to Josh Bradley for the purchase of Men's Soccer Amazon 6/10/22 Camp Shirts \$590.76	\$590.76	BRADLEY, JOSH	6/29/22
585	SJD06935	Student & Co-curricular Activities	696000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Extension of RFP for refuse pick-up & waste disposal services for the Market. Authorized users: Everett Williams, Mike Dunnigan PO Term: 7/1/21-6/30/22	\$30,900.00	CALIFORNIA WASTE RECOVERY	6/28/22
586	SJD07009	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1	For payment purposes only TRUST Muslim Ed Cultural Comm Awareness for 2022 Scotland & Ireland Performance Tour Trip for MUSIC Dept. \$250 per person Deposits and Progress Payments for Stockton - Lodi Combined Community Band Arthur Holton	\$235,618.00	WORLD PROJECTS CORPORATION	6/8/22
587	SJD08095	Student & Co-curricular Activities	696000	Uniforms, Shoes and Boots	1	Shirts and Hoodies for Club	\$958.98	CREATIVE VISION PRINTING	5/2/22
588	SJD08168	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 05/03/2022 Inter Club Council Custom cookie order for ICC Club Day Event	\$250.00	BALEN CASILLAS	5/23/22
589	SJD07042	Student Personnel Administration	645000	Office, School Equipment and Supplies	1	BLANKET PO with Office Depot for office supplier for CalWORKs Authorized Users: Estefan Dylan Urrea & Sandra Varela. Coverage period: 07/01/2021 to 06/30/2022	\$1,149.69	OFFICE DEPOT	6/16/22
590	SJD06517	Utilities	657000	Contract	1	UTILITY SERVICES under SJDC Contract #20-123 Year 1 of 3 Supplier to provide electricity to Main Campus & Manteca Farm Coverage period: 07/01/21 to 06/30/2022	\$775,000.00	CONSTELLATION NEW ENERGY INC	6/2/22
591	SJD06518	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	UTILITIES - PO for Main Campus Water for period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$123,350.00	CITY OF STOCKTON	6/29/22
592	SJD06518	Utilities	657000	Building Maintenance, Repair, Service, Public Works	2	UTILITIES - PO for Main Campus Sewer for period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$235,200.00	CITY OF STOCKTON	6/29/22
593	SJD06525	Utilities	657000	Contract	1	UTILITY SERVICES for Main Campus & Manteca Farm Natural Gas - Maintenance Department Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period: 07/01/2021 to 06/30/2022	\$297,000.00	CALPINE ENERGY SOLUTIONS LLC	6/20/22
594	SJD06890	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Term of Coverage 7/1/21-6/10/22. Authorized User: Alex Taddei	\$5,200.00	THE LINCOLN ELECTRIC COMPANY	5/18/22
595	SJD07105	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO to West Air for Welding Program for Gases/instructional supplies. Coverage Period: 9/1/21-6/30/22 Authorized User: Alex Taddei	\$4,550.00	WESTAIR GASES & EQUIPMENT, INC	6/21/22
596	SJD08093	Zoology, General	040700	Scientific Equipment and Supplies	1	ZD3-131 Fasciola Miricidia WM Prepared Microscope Slide ZD3-131	\$10.20	TRIARCH INCORPORATED	5/2/22
597	SJD08093	Zoology, General	040700	Scientific Equipment and Supplies	2	ZA2-55 Ceratium Prepared Microscope Slide ZA2-55	\$4.68	TRIARCH INCORPORATED	5/2/22
598	SJD08093	Zoology, General	040700	Scientific Equipment and Supplies	3	ZD5-434 Schistosoma mansoni Cercariae WM Prepared Microscope Slide ZD5-434	\$9.99	TRIARCH INCORPORATED	5/2/22
599	SJD08093	Zoology, General	040700	Scientific Equipment and Supplies	4	ZD4-111 Taenia Tapeworm Scolex Prepared Microscope Slide ZD4-111	\$16.15	TRIARCH INCORPORATED	5/2/22
600	SJD08093	Zoology, General	040700	Scientific Equipment and Supplies	5	ZK1-21 Daphnia Prepared Microscope Slide ZK1-21	\$4.68	TRIARCH INCORPORATED	5/2/22
601	SJD08093	Zoology, General	040700	Scientific Equipment and Supplies	6	ZK4-11 Human Louse Male WM Prepared Microscope Slide ZK4-11	\$5.95	TRIARCH INCORPORATED	5/2/22
602	SJD08093	Zoology, General	040700	Scientific Equipment and Supplies	7	ZK6-32 Mosquito Female WM Prepared Microscope Slide ZK6-32	\$7.44	TRIARCH INCORPORATED	5/2/22
603	SJD08093	Zoology, General	040700	Scientific Equipment and Supplies	8	ZK3-141 Grasshopper Mouthparts Exploded Prepared Microscope Slide ZK3-141	\$16.15	TRIARCH INCORPORATED	5/2/22
604	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	1	470181-686 Amphioxus (WM) Slide Adult	\$11.50	VWR INTERNATIONAL INCORPORATED	5/3/22
605	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	2	470176-924 Ancylostoma sp, Male/Female, Slide	\$12.49	VWR INTERNATIONAL INCORPORATED	5/3/22
606	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	3	470015-716 Somso® Earthworm Model	\$844.00	VWR INTERNATIONAL INCORPORATED	5/3/22
607	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	4	470182-264 Anopheles, Female Head, Whole Mount Slides	\$7.90	VWR INTERNATIONAL INCORPORATED	5/3/22
608	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	5	470176-920 Ascaris lumbricoides Slide Male & Female CS WARDS ITEM	\$12.69	VWR INTERNATIONAL INCORPORATED	5/3/22
609	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	6	470181-538 Aurelia, Ephyra (WM) Slide	\$7.86	VWR INTERNATIONAL INCORPORATED	5/3/22
610	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	7	470181-532 Aurelia, Planula Larva Slide (WM)	\$9.23	VWR INTERNATIONAL INCORPORATED	5/3/22
611	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	8	470181-918 Balantidium coli (SM), Trophozoites Slide	\$8.83	VWR INTERNATIONAL INCORPORATED	5/3/22
612	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	9	470182-460 Chick, 33-Hour (WM) Slide 11-14 Somites	\$18.49	VWR INTERNATIONAL INCORPORATED	5/3/22

San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
613	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	10	470182-488 Chick 72-Hour (WM) Slide 33-37 Somites	\$20.79	VWR INTERNATIONAL INCORPORATED	5/3/22
614	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	11	470182-252 Cimex Lectularius-Adult (WM) (Bed Bug)	\$13.89	VWR INTERNATIONAL INCORPORATED	5/3/22
615	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	12	470181-980 Clonorchis sinensis-Eggs, (WM) Liver Fluke Slides	\$7.29	VWR INTERNATIONAL INCORPORATED	5/3/22
616	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	13	470182-334 Crepidula-Veliger Larva (WM) (Sea Snail) Slide	\$8.10	VWR INTERNATIONAL INCORPORATED	5/3/22
617	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	14	470181-720 Ctenoid Scale (WM) Slide Stained	\$7.29	VWR INTERNATIONAL INCORPORATED	5/3/22
618	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	15	470182-124 Taenia solium-Cysticercus (sect) H&E	\$10.77	VWR INTERNATIONAL INCORPORATED	5/3/22
619	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	16	470182-080 Diphylobothrium-latum, Eggs (WM) Slide	\$6.28	VWR INTERNATIONAL INCORPORATED	5/3/22
620	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	17	470182-086 Dipylidium caninum-Eggs (WM) Slide	\$5.67	VWR INTERNATIONAL INCORPORATED	5/3/22
621	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	18	470182-154 Dirofilaria immitis, Microfilariae (WM) Slide	\$8.51	VWR INTERNATIONAL INCORPORATED	5/3/22
622	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	19	470181-630 Drosophila Life Cycle (WM) Male & Female Slide	\$26.89	VWR INTERNATIONAL INCORPORATED	5/3/22
623	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	20	470182-088 Echinococcus granulosus (WM) Slide	\$11.95	VWR INTERNATIONAL INCORPORATED	5/3/22
624	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	21	470182-152 Enterobius vermicularis, Adult (WM)	\$9.07	VWR INTERNATIONAL INCORPORATED	5/3/22
625	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	22	470181-998 Fasciola hepatica, Cercaria (WM) Slide	\$13.73	VWR INTERNATIONAL INCORPORATED	5/3/22
626	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	23	470181-996 Fasciola hepatica, Redia (WM) Slide	\$10.13	VWR INTERNATIONAL INCORPORATED	5/3/22
627	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	24	470176-914 Liver Fluke (Fasciola hepatica) (WM) Slide	\$14.59	VWR INTERNATIONAL INCORPORATED	5/3/22
628	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	25	470176-984 Foraminifera Shells Mixed Strew Slide	\$4.86	VWR INTERNATIONAL INCORPORATED	5/3/22
629	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	26	470181-716 Ganoid Scale (WM) Slide Stained	\$7.89	VWR INTERNATIONAL INCORPORATED	5/3/22
630	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	27	470176-910 Hydra WM with Bud	\$6.56	VWR INTERNATIONAL INCORPORATED	5/3/22
631	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	28	470181-506 Hydra, Nematocysts (WM) Stained Smear Slides	\$8.79	VWR INTERNATIONAL INCORPORATED	5/3/22
632	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	29	470181-892 Leishmania Donovanii, Spleen (IH) Slide	\$11.99	VWR INTERNATIONAL INCORPORATED	5/3/22
633	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	30	470181-494 Leucosolenia (Sponge) (WM) Ascon Slide	\$7.29	VWR INTERNATIONAL INCORPORATED	5/3/22
634	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	31	470181-584 Earthworm-Intestinal Region (CS) H&E Slide	\$8.18	VWR INTERNATIONAL INCORPORATED	5/3/22
635	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	32	470181-588 Nereis (CS) Hematoxylin and Eosin Stained Slides General Body Structure	\$6.12	VWR INTERNATIONAL INCORPORATED	5/3/22
636	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	33	470181-520 Obelia, Hydroids (WM) Slide	\$10.73	VWR INTERNATIONAL INCORPORATED	5/3/22
637	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	34	470001-774 Obelia Preserved Vial/10	\$19.99	VWR INTERNATIONAL INCORPORATED	5/3/22
638	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	35	470181-586 Nereis, Parapodium (WM) Slide	\$8.99	VWR INTERNATIONAL INCORPORATED	5/3/22
639	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	36	470182-244 Pediculus humanus capitis, Adult Slide (WMLouse)	\$7.09	VWR INTERNATIONAL INCORPORATED	5/3/22
640	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	37	470181-714 Placoid, Scale (WM) Slide Stained	\$7.69	VWR INTERNATIONAL INCORPORATED	5/3/22
641	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	38	470181-552 Planaria Slides Planaria, Three Regions (cs) H&T	\$9.96	VWR INTERNATIONAL INCORPORATED	5/3/22
642	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	39	470177-518 Planaria Plain (WM) WARDS ITEM	\$7.09	VWR INTERNATIONAL INCORPORATED	5/3/22



San Joaquin Delta College
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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
643	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	40	470176-904 Radiolarian Ooze WM Strew Slide WARDS ITEM	\$4.54	VWR INTERNATIONAL INCORPORATED	5/3/22
644	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	41	470177-520 Prepared Slide Rotifers WM, Mixed Slide	\$5.87	VWR INTERNATIONAL INCORPORATED	5/3/22
645	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	42	470182-044 Schistosoma mansoni-Pair (WM), Male/Female Slide	\$18.31	VWR INTERNATIONAL INCORPORATED	5/3/22
646	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	43	470182-912 Animal Skin-Composite, Section, H&E Frog Stained Slides	\$12.09	VWR INTERNATIONAL INCORPORATED	5/3/22
647	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	44	470176-950 Bird Feathers 3 Types WM, Composite Slide	\$14.39	VWR INTERNATIONAL INCORPORATED	5/3/22
648	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	45	470181-664 Snail Radula (WM) Rows of Teeth Slide	\$9.09	VWR INTERNATIONAL INCORPORATED	5/3/22
649	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	46	470181-496 Sponge Gemmules (WM) Over-Wintering Bodies Slide	\$7.09	VWR INTERNATIONAL INCORPORATED	5/3/22
650	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	47	470181-482 Scypha, (LS) H&E Slides	\$8.29	VWR INTERNATIONAL INCORPORATED	5/3/22
651	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	48	470181-492 Commercial Sponge (WM) Stained Maceration Slide	\$7.86	VWR INTERNATIONAL INCORPORATED	5/3/22
652	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	49	470181-678 Starfish Pedicellariae (WM) Slide	\$9.03	VWR INTERNATIONAL INCORPORATED	5/3/22
653	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	50	470182-122 Taenia Solium-Cysticercus (WM) Slide	\$16.09	VWR INTERNATIONAL INCORPORATED	5/3/22
654	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	51	470181-896 Termite Flagellates (WM) Slide	\$7.61	VWR INTERNATIONAL INCORPORATED	5/3/22
655	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	52	470177-026 Tick and Mite WM Slide	\$8.06	VWR INTERNATIONAL INCORPORATED	5/3/22
656	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	53	470176-926 Trichinella spiralis, Encapsulated Larvae Slide	\$9.40	VWR INTERNATIONAL INCORPORATED	5/3/22
657	SJD08097	Zoology, General	040700	Scientific Equipment and Supplies	54	470181-562 Turbatrix Aceti-Stages (WM) Vinegar EELM Slide	\$7.45	VWR INTERNATIONAL INCORPORATED	5/3/22
658	SJD08098	Zoology, General	040700	Scientific Equipment and Supplies	1	ZoS 58 SOMSO EQUAL CELL DIVISION AND THE FORMATION OF THE NUCLEAR MEMBRANE IN THE LANCELET	\$520.00	HOLT ANATOMICAL INC	5/3/22
659	SJD08098	Zoology, General	040700	Scientific Equipment and Supplies	2	ZoS 114 SOMSO STAR-FISH	\$1,244.00	HOLT ANATOMICAL INC	5/3/22
660	SJD08098	Zoology, General	040700	Scientific Equipment and Supplies	3	ZoS 116/1-3 SOMSO SERIES OF MODELS SHOWING THE TAPEWORM ZOS 116/1-3	\$852.00	HOLT ANATOMICAL INC	5/3/22
661	SJD08098	Zoology, General	040700	Scientific Equipment and Supplies	4	ZoS 101 SOMSO MODEL OF A SINGLE CELL CHANGING ANIMALCULE	\$272.00	HOLT ANATOMICAL INC	5/3/22
662	SJD08098	Zoology, General	040700	Scientific Equipment and Supplies	5	ZoS 106 SOMSO FRESH WATER POLYP	\$814.00	HOLT ANATOMICAL INC	5/3/22
663	SJD08098	Zoology, General	040700	Scientific Equipment and Supplies	6	ZoS 119 SOMSO MUSSEL	\$2,817.00	HOLT ANATOMICAL INC	5/3/22
							\$5,515,040.04		

**San Joaquin Delta College
MAY 01, 2022 TO JUNE 30, 2022**

Ratification of District Contract's (Revenue)

Department	Contract #	Supplier	Summary of Service	Revenue	Term
CalWORKs Assessment	21-121	County of San Joaquin - Human Services Agency	Grant Agreement for CalWORKs Assessment Services & Learning Disabilities Evaluations Agreement for CalWORKs participants.(A-22-184)	\$520,764.00	07/01/2022 to 06/30/2024
Career Technical Education and Workforce Development	21-125 Original & Amendment #1	Kern Community College District	Agreement allocates funds (\$1,338,514) to San Joaquin Delta College for Central/Motherlode Regional projects for the Strong Workforce Program. Kern Community College is the Fiscal Agent for the Strong Workforce program for the Central/Motherlode Regional Consortium. Amendment #1 increased the revenue amount by \$224,249.	\$1,563,764.00	01/01/2022 to 06/30/2023
Child Development Center	22-01	California Department of Education, State Preschool	Grant agreement for the California State Preschool Program for FY22-23, Contract Number CSPP-2498, Project #36-6866-00-2 to provide State Preschool programs and Child Care Services at the District. (PREVIOUSLY UNDER C#21-01)	\$752,115.00	07/01/2022 to 06/30/2023
DSPS	21-130	State of California - Department of General Service - Department of Rehabilitation	Grant agreement for the State of California to provide funding to SJDCCD related the following services to include Vocational Assessment, Internships, Employment Preparation, Job Development, Placement, and Retention. All Students with disabilities who are or have been attending SJDCCD are eligible to be served by the Workability III (WAI) program.	\$244,650.00	07/01/2022 to 06/30/2025
Institutional Research and Effectiveness (IRE)	22-06	Foundation for California Community Colleges	Professional Services Agreement: the District will be using funds provided by the FCCC to advance the implementation of the Racial and Ethnic Approaches to Community Health (REACH) grant initiative. FCCC Professional Services Agreement #00005344.	\$25,000.00	08/02/2021 to 06/30/2023
Institutional Research and Effectiveness (IRE)	22-07	Foundation for California Community Colleges	Professional Services Agreement: the District will be using funds provided by the FCCC to advance the implementation of the Adult Learner-Focused Strategic Enrollment Management (SEM) grant initiative. FCCC Professional Services Agreement #00005364.	\$30,000.00	09/01/2021 to 06/01/2023
Workforce Training Institute	21-132	Stockton Institute of Continued Learning (SICL)	MOU seeks to provide low-cost educational and enrichment learning opportunities and tours for mature students- The District acts as a fiscal agent and will receive revenue for the services. District to received 15% of "net Membership income" each semester - \$30/student/semester or current rate collected by SICL	15% of net membership income (membership fee\$30/student/semester)	01/01/2022 to 01/01/2027
Workforce Training Institute	21-134	City of Lathrop	Agreement for SJDC to provide Advanced Officer & Basic Sergeant Training to the City of Lathrop.	\$14,349.30	05/20/2022 to 12/31/2022
Workforce Training Institute	22-02	The National Association for Community College Entrepreneurship, Inc. (NACCE)	Sub Grant Award Agreement for SJDC to be the host for the 2022-23 Verizon Innovative Learning STEM Achievers Program, will organize and deliver 2 three week summer STEM programs for 150 middle school students (6th, 7th, & 8th grades), followed by monthly activities throughout the school year (Sept - May)	\$189,000.00	06/13/2022 to 06/30/2023

**San Joaquin Delta College
MAY 01, 2022 TO JUNE 30, 2022**

Ratification of District Contract's (No Cost)

Department	Contract #	Supplier	Summary of Service	Amount	Term
Applied Science, Business & Technology	21-135	Allison Berchtold	Farmhouse Internship will provide living quarters in exchange for interns providing care and welfare of SJDCCD livestock and property at Manteca Farm.	No Cost	06/03/2022 to 05/31/2023
Applied Science, Business & Technology	21-136	Amelia Shakespeare	Farmhouse Internship will provide living quarters in exchange for interns providing care and welfare of SJDCCD livestock and property at Manteca Farm.	No Cost	06/03/2022 to 05/31/2023
Applied Science, Business & Technology	21-137	Bianca Buriel	Farmhouse Internship will provide living quarters in exchange for interns providing care and welfare of SJDCCD livestock and property at Manteca Farm.	No Cost	06/03/2022 to 05/31/2023
Arts & Communications	22-04	Lodi Unified School District	Facilities Use Agreement to provide space in Classroom #1 at Lodi High School for the Lodi Community Band - SJDC course by Art Holton, Jr., Band Director for credit classes.	No Cost	06/06/2022 to 07/25/2022
Health & Fitness	22-05	New Jerusalem/Delta Charter Schools	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	No Cost	07/01/2022 to 06/30/2027
Social Science, Education and Public Service	21-131	Chabot-Las Positas Community College District	Operating the California Early Childhood Mentor Program which works with 104 community colleges throughout California to support quality practicum placements for community college ECE students with certified Mentor teachers (preschool teachers) in the community. The program provides stipends to these Mentor preschool teachers for their leadership and guidance with mentees (ECE practicum students). (Cost associated with this contract are directly paid to all parties and does not come through Delta)	No Cost	09/01/2022 to 06/30/2022
Workforce Training Institute	21-132	Stockton Institute of Continued Learning (SICL)	MOU seeks to provide low-cost educational and enrichment learning opportunities and tours for mature students- The District acts as a fiscal agent and will receive revenue for the services. District to received 15% of "net Membership income" each semester - \$30/student/semester or current rate collected by SICL	No Cost	01/01/2022 to 01/01/2027
Workforce Training Institute	21-133	Stockton Unified School District	National Association for Community College Entrepreneurship Inc., in partnership with the Verizon Foundation awarded a Sub Grant to San Joaquin Delta College for the 2022-2032 Verizon Innovative Learning program or VIL'2022-2023, a program providing STEM and entrepreneurial skills to underserved, rural middle school students. SJDC will offer two summer camps of up to 75 students per camp to middle school students to participate in a three-week camp followed by a Mentoring Component throughout the school year.	No Cost	04/26/2022 to 05/31/2023
Workforce Training Institute	22-03	Raley's Pharmacy	Agreement to provide Pharmacy Technician Program Externship to the Workforce Training Institute students.	No Cost	06/14/2022 to 06/13/2023
Workforce Training Institute	22-11	Diamond Care, Inc.	Agreement to provide the Workforce Training Institute Medical Assistant Administrative and Clinical student's the required 160 externship hours as a final part of the Medical Assistant Administrative and Clinical program	No Cost	07/05/2022 to 05/31/2027