

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD08820	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket Purchase Order Department Signs and Banners Valid 7/1/22-6/30/23 Roxanne Noble Authorized User	\$15,000.00	REVAMP SIGNS & DESIGNS	9/20/22
2	SJD08832	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket PO for Athletic Team Field Trips - Vehicle Rentals Roxanne Noble Authorized User Valid 7/1/22-6/30/23	\$15,000.00	ENTERPRISE RENT A CAR	10/14/22
3	SJD08835	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/22-6/30/23	\$89,000.00	ALL WEST COACHLINES INC	10/20/22
4	SJD08923	Academic Administration	601000	Athletic Equipment and Supplies	3	Shipping	\$109.16	SPORT & CYCLE INCORPORATED	9/7/22
5	SJD08923	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJUJP1W UA W's Primetime V-Neck Jersey All Decoration included in price 13/Sm, 15/M, 4/L, 2/XL	\$62.99	SPORT & CYCLE INCORPORATED	9/7/22
6	SJD08923	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# UJUSP1W UA W's Primetime V-Neck Short All Decoration included in price 15/S, 17/M, 5/L, 2/XL	\$41.99	SPORT & CYCLE INCORPORATED	9/7/22
7	SJD08931	Academic Administration	601000	Athletic Equipment and Supplies	3	Shipping	\$84.18	SPORT & CYCLE INCORPORATED	9/8/22
8	SJD08931	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJKJP1M UA M's AF Primetime Jersey All Decoration included in price 2/M, 7/L, 4/XL, 3/2XL, 2/3XL	\$59.99	SPORT & CYCLE INCORPORATED	9/8/22
9	SJD08931	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# UKSJP1M UA M's AF Primetime Short All Decoration Included in Price Sizes: 2/M, 9/L, 4/XL, 5/2XL, 2/3XL	\$59.99	SPORT & CYCLE INCORPORATED	9/8/22
10	SJD08936	Academic Administration	601000	Athletic Equipment and Supplies	2	Shipping	\$58.18	SPORT & CYCLE INCORPORATED	9/9/22
11	SJD08936	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJSJV2W Under Armour W's AF Gametime V-Neck Softball Jersey - All Decoration included in price Sizes: 3/S 7/M, 8/L, 4/XL, 3/2XL	\$52.79	SPORT & CYCLE INCORPORATED	9/9/22
12	SJD08938	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket PO Repairs/maintenance on equipment in Budd 219 conditioning room Valid 7/1/22-6/30/23 Certificate of insurance attached Not to exceed \$800.00	\$800.00	FITGUARD INCORPORATED	9/10/22
13	SJD08949	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #M7119, dated 08/17/2022 Name tags for Instructional Services	\$34.00	MUDVILLE RAGS	9/19/22
14	SJD08949	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #M7119, dated 08/17/2022 Sales Tax for name tags - Instructional Services	\$3.06	MUDVILLE RAGS	9/19/22
15	SJD08949	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #M7119, dated 08/17/2022 Delivery charge for name tags - Instructional Services	\$2.00	MUDVILLE RAGS	9/19/22
16	SJD08971	Academic Administration	601000	Contract	1	2022-23 Football & Baseball Season Game Announcer - F. Tuitama Service term: 09/10/2022 - 03/04/2023 PO VALID: 07/01/2022 to 06/30/2023	\$5,000.00	TUITAMA, FIAALUAE TAAVILLI	9/20/22
17	SJD08993	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Game Management Contract with Andrew Newton 2022 Football Season Chain Crew and 2022-23 (M/W) Basketball Season as needed (\$50 per Football game/\$35 per Basketball game) PO VALID: 07/01/2022 to 06/30/2023	\$700.00	ANDREW NEWTON	9/26/22
18	SJD08997	Academic Administration	601000	Contract	1	Game Management Contract with Travis Schlater Game Announcer for Home Athletic Games PO VALID: 07/01/2022 to 06/30/2023	\$5,000.00	TRAVIS CHRISTOPHER SCHLATER	9/26/22
19	SJD08998	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership Dues for 2022-23 Reed Peters baseball coach and assistants Membership period: 07/01/2022 to 06/30/2023	\$115.00	CCBCA	9/26/22
20	SJD09019	Academic Administration	601000	Memberships, Dues and Subscriptions	1	2022-23 Membership for Director of Athletics Tony Espinoza Membership period: 07/01/2022 - 06/30/2023	\$100.00	CALIFORNIA COMMUNITY COLLEGE ATHLETIC DIRECTORS ASSOCIATION (CCCADA)	9/28/22
21	SJD09036	Academic Administration	601000	Advertisement	1	Pre-Payment Ad Invoice 9140, dated 8/16/22. Merrill West High School, double business card sponsor ad Fall 22	\$269.10	SPORTS BOOSTERS INC	9/30/22
22	SJD09036	Academic Administration	601000	Advertisement	2	Pre-Payment Ad Invoice 9140, dated 8/16/22 Merrill West High School business card sponsor add for Winter 2022.	\$269.10	SPORTS BOOSTERS INC	9/30/22
23	SJD09036	Academic Administration	601000	Advertisement	3	Pre-Payment Ad Invoice 9140, dated 8/16/22 Merrill West High School business card sponsor add for Spring 2023	\$269.10	SPORTS BOOSTERS INC	9/30/22
24	SJD09037	Academic Administration	601000	Advertisement	1	Pre-Payment Ad Invoice 9141, dated 8/16/22. Tracy High School, double business card sponsor for ads for Fall 2022.	\$269.10	SPORTS BOOSTERS INC	9/30/22
25	SJD09037	Academic Administration	601000	Advertisement	2	Pre-Payment Ad Invoice 9141, dated 8/16/22. Tracy High School, double business card sponsor for ad for Winter 2022.	\$269.10	SPORTS BOOSTERS INC	9/30/22
26	SJD09037	Academic Administration	601000	Advertisement	3	Pre-Payment Ad Invoice 9141, dated 8/16/22. Tracy High School, double business card sponsor for ad for Spring 2023.	\$269.10	SPORTS BOOSTERS INC	9/30/22

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27	SJD09044	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 0109570 Dated: 9/19/22 Football helmets reconditioned Net Invoice \$176.80 Freight \$38.60 Tax \$5.23 Total \$220.63	\$220.63	CONTINENTAL ATHLETIC SUPPLY	9/30/22
28	SJD09047	Academic Administration	601000	Contract	1	Game Management Independent Contract 22 Football season chain crew and 22-23 (M/W) Basketball Season Floor Detail and Spring 23 sport season if needed (\$35 per Basketball game/\$40 per Football game) PO VALID 07/01/2022 - 06/30/2023	\$5,000.00	JONATHAN URIEL MORENO	10/3/22
29	SJD09050	Academic Administration	601000	Contract	1	Game Management Independent Contract 22 Football season chain crew and 22-23 (M/W) Basketball game floor detail (\$35 per Basketball game/\$40 per Football game) PO VALID: 07/01/2022 - 06/30/2023	\$5,000.00	ERIK TAMEZ	10/5/22
30	SJD09051	Academic Administration	601000	Contract	1	Game Management Independent Contract 22 Football season chain crew and 22-23 (M/W) Basketball games if needed (\$35 per Basketball game/\$50 per Football game) PO VALID 07/01/2022 - 06/03/2023	\$700.00	JOHN EARL GILGERT	10/5/22
31	SJD09053	Academic Administration	601000	Health Science Equipment and Supplies	1	Nursing Central for Mobile + Web, Powered by Unbound Medicine, Annual institutional site license.	\$18,906.00	UNBOUND MEDICINE INC	10/5/22
32	SJD09053	Academic Administration	601000	Health Science Equipment and Supplies	4	Intravenous Medications: Gahart Fully-integrated with Nursing Central	\$4,323.60	UNBOUND MEDICINE INC	10/5/22
33	SJD09053	Academic Administration	601000	Health Science Equipment and Supplies	3	Taylor's Clinical Nursing Skills Handbook Fully-integrated with Nursing Central	\$4,208.40	UNBOUND MEDICINE INC	10/5/22
34	SJD09053	Academic Administration	601000	Health Science Equipment and Supplies	2	Nurse's Pocket Guide Fully-integrated with Nursing Central	\$3,661.20	UNBOUND MEDICINE INC	10/5/22
35	SJD09053	Academic Administration	601000	Health Science Equipment and Supplies	5	NCLEX-RN Quest Fully-integrated with Nursing Central	\$1,920.00	UNBOUND MEDICINE INC	10/5/22
36	SJD09055	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for photocopies during covid closure for instructor Heidi Plath	\$145.12	HEIDI PLATH	10/5/22
37	SJD09056	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice FM18871, dated: 07/31/2022 Annual Inspection & Preventative Maintenance on all applicable units within the facility.	\$375.00	FLAGSHIP MANAGEMENT, LLC	10/5/22
38	SJD09067	Academic Administration	601000	Office, School Equipment and Supplies	1	Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads (Legal) - 12-Pack (50-sheet Pads), White ASIN # B00QSR9URI, Model #192233043098	\$11.15	AMAZON.COM LLC	10/6/22
39	SJD09074	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 112288 Dated: 9/30/22 Charter for WWP team to Las Positas College 9/21/22	\$1,806.00	DELTA CHARTER SERVICE	10/6/22
40	SJD09075	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 8320 Dated: 9/26/22 Charter XC 9/2/22	\$1,717.20	NEUMANN ENTERPRISES	10/6/22
41	SJD09096	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Invoice# 1303 dated 9/1/22. dual membership dues for softball coach James Fisher valid 7/1/22-6/30/22 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$210.00	3CFCA	10/10/22
42	SJD09097	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Invoice dated: 9/4/22. membership dues. WBB Coaches dues for 2022.23 valid 7/1/22-6/30/22 Gina Johnson Head Coach and Eliza Dy Asst. Coach ROXANNE TO PICKUP CHECK FROM CASHIERS	\$260.00	CCCWBCA	10/10/22
43	SJD09110	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 112288 Dated: 9/30/22 MWP to Las Positas College 9/21/22	\$1,806.00	DELTA CHARTER SERVICE	10/12/22
44	SJD09117	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 17395 Dated: 10/6/22 scuba tank air for class 12 @ \$20 each = 240 tax - \$0	\$240.00	JUSTINS SCUBA TIME INC	10/12/22
45	SJD09119	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Invoice 433 Dated: 9/1/22 Spry/Accelerate per institution onboarding fee	\$700.00	CCLC/CCCAA	10/12/22
46	SJD09120	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 1194 Dated: 10/10/22 Athletic Knee Socks 120 each @ \$4.475 each Tax \$48.33 Credit Fee @ \$21.21	\$606.54	RDS PRODUCTION	10/12/22
47	SJD09121	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Reimbursement, Invoice dated 9/28 Receipt dated 9/28/22 Supplies for women's locker room from target	\$180.95	BAVA-NOBLE, ROXANNE	10/12/22
48	SJD09156	Academic Administration	601000	Contract	1	Independent Contractor Lynee Monckton Game Table during 2022-23 M/W Basketball Season, game table, clock, book, score \$35.00 for game Valid 10/26/22 - 3/4/23 Not to Exceed \$3,000	\$3,000.00	MONCKTON, LYNEE	10/17/22
49	SJD09163	Academic Administration	601000	Contract	1	Game Management Independent Contract Jamie Pheap Valid 10/7/22-5/30/23 General Helper w/athletic trainers.	\$5,000.00	JAMIE M PHEAP	10/18/22
50	SJD09184	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 0109962 Dated: 10/21/22 Reconditioning of Football Helmets	\$7,661.27	CONTINENTAL ATHLETIC SUPPLY	10/25/22
51	SJD09191	Academic Administration	601000	Contract	1	Independent Contractor Kelly Pudwell Game Table during 2022-23 M/W Basketball Season.	\$3,000.00	PUDWELL, KELLY	10/26/22

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52	SJD09192	Academic Administration	601000	Contract	1	Independent Contractor Art Yee Game Table during 2022-23 M/W Basketball Season.	\$3,000.00	YEE, ART	10/26/22
53	SJD08564	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, Nicole Sandoval, and Ginger Holden Coverage period 7/1/22 - 6/30/23.	\$1,100.00	STAPLES ADVANTAGE	9/8/22
54	SJD08374	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO. Keith's Trophy FY 22/23 for student awards for POST Academy. Authorized users: Krista Vargas, Jeff Coon and Tammie Murrell. Period 7/1/2022 - 6/30/2023	\$2,000.00	KEITH'S TROPHY SUPPLY	10/24/22
55	SJD08406	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO FOR CODE 3: for POST Academy Uniforms at code 3. Authorized users: Krista Vargas, Jeff Coon and Tammie Murrell. Term: 07/01/22 - 06/30/23.	\$1,200.00	CODE 3 WEAR	9/6/22
56	SJD08420	Administration of Justice	210500	Police Equipment and Supplies	1	Blanket PO for services to POST Academy Vehicles. Term: 07/01/22 - 06/3/23. Authorized users: Krista Vargas, Tammie Murrell and Jeff Coon.	\$8,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	10/31/22
57	SJD08976	Administration of Justice	210500	Police Equipment and Supplies	1	Fitness Court and National Campaign Resources	\$108,000.00	NATIONAL FITNESS CAMPAIGN LP	9/21/22
58	SJD08976	Administration of Justice	210500	Police Equipment and Supplies	3	Standard Art Collegiate Collection	\$10,000.00	NATIONAL FITNESS CAMPAIGN LP	9/21/22
59	SJD08976	Administration of Justice	210500	Police Equipment and Supplies	2	Freight, Packaging and Insurance for shipment	\$4,350.00	NATIONAL FITNESS CAMPAIGN LP	9/21/22
60	SJD08995	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Turlock Feed & Livestock Supply for Animal Science program (J. Cardoso). Coverage period: 9/1/22 - 6/30/23. Auth user: Jessi Cardoso	\$800.00	TURLOCK FEED AND LIVESTOCK SUPPLY	9/26/22
61	SJD09020	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	Confirming PO to Mid Valley Vet for 3 invoices: #4463229 for Ranch Call, Examine Lamb, Injection, Pharmaceutical, dtd 10/28/22, \$343.85	\$343.85	MID VALLEY LARGE ANIMAL SERVICE INC	9/28/22
62	SJD09020	Animal Science	010200	Confirming and Reimbursement Purchase Orders	3	Mid Valley Vet Invoice #4470502 dtd 8/30/22 for BioPRYN Testing, \$32.50	\$32.50	MID VALLEY LARGE ANIMAL SERVICE INC	9/28/22
63	SJD09020	Animal Science	010200	Confirming and Reimbursement Purchase Orders	2	Mid Valley Vet Invoice #4464053 dtd 12/1/21 for pharmaceutical, \$22.07	\$22.07	MID VALLEY LARGE ANIMAL SERVICE INC	9/28/22
64	SJD09180	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	Confirming PO to Mid Valley Vet for Ranch Call, Herd Health, Ultra Sound, & Aspirate Buck. Inv #4470962 dtd 9.13.22, \$690.00	\$690.00	MID VALLEY LARGE ANIMAL SERVICE INC	10/24/22
65	SJD09039	Art	100200	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #1175, Dated 8/18/22 for emergency repair of kiln. Sub Total \$891 Tax \$39.37 Total = \$930.37	\$930.37	JOSEPH KOWALCZYK	9/30/22
66	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	6	Harbor Freight	\$65.36	CARLOS, GARY S	10/14/22
67	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	10	99 Cents Store	\$63.22	CARLOS, GARY S	10/14/22
68	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	7	99 Cents Store	\$56.56	CARLOS, GARY S	10/14/22
69	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	11	Harbor Freight	\$54.49	CARLOS, GARY S	10/14/22
70	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	2	Home Depot	\$54.14	CARLOS, GARY S	10/14/22
71	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	5	Dollar Tree	\$48.51	CARLOS, GARY S	10/14/22
72	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	4	Hobby Lobby	\$40.23	CARLOS, GARY S	10/14/22
73	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	8	Home Depot	\$39.51	CARLOS, GARY S	10/14/22
74	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	1	Home Depot	\$17.53	CARLOS, GARY S	10/14/22
75	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	3	Hobby Lobby	\$13.04	CARLOS, GARY S	10/14/22
76	SJD09139	Art	100200	Confirming and Reimbursement Purchase Orders	9	Home Depot	\$5.97	CARLOS, GARY S	10/14/22
77	SJD08914	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO for AutoZone for AutoMech (Vang). Coverage dates: July 1, 2022 - June 30, 2023. Auth users: Bee Vang	\$2,000.00	AUTOZONE PARTS INC	9/1/22
78	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	46	Tax	\$5,903.28	ROTLER MANUFACTURING LLC	9/8/22

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79	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	13	5517 Universal Semi-finished Fixture Plate for Overhead Camshaft Heads max overall/outside length of cylinder head 36" (914mm), requires Rottler PATH software #9043 and CAT 40 Spindle adapter & universal chuck with drills/reamers, 6@\$793.00	\$4,758.00	ROTTLER MANUFACTURING LLC	9/8/22
80	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	32	650-2-14B Cutterhead Assembly 2.9 - 5.0" (73.66 - 127.00mm) Diameter X 7.0" (177.80mm) Length Complete with Tooling & Digital Micrometer (See 'F60 Options' for breakdown), 1 @ \$4,727.00	\$4,727.00	ROTTLER MANUFACTURING LLC	9/8/22
81	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	31	650-2-1D Cutterhead Assembly 2.0-4.0" (50.80 - 101.60mm) Diameter X 7.0" (177.80mm) Length Complete with Tooling & Digital Micrometer (See 'F60 Options' for breakdown), 1 @ \$4,624.00	\$4,624.00	ROTTLER MANUFACTURING LLC	9/8/22
82	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	18	650-2-8E Surfacing Cutterhead, Flycutter, 10" (254mm) Diameter including (2) radially and axially adjustable 3/8" (9.525mm) IC insert holders. Inserts ordered separately. 1 @ \$4,532.00	\$4,532.00	ROTTLER MANUFACTURING LLC	9/8/22
83	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	5537C Universal Engine Block Mounting System 1 @ \$4271.00	\$4,271.00	ROTTLER MANUFACTURING LLC	9/8/22
84	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	12	5517B Universal Semi-finished fixture Plate for O/H Camshaft Cylinder Heads, 6 @ \$657.00 = \$3942.00	\$3,942.00	ROTTLER MANUFACTURING LLC	9/8/22
85	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	43	Training per quote 2 days @ \$1,448.00/day	\$2,896.00	ROTTLER MANUFACTURING LLC	9/8/22
86	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	17	10124 Collet Kit 1/8 - 1" (3-26mm) 23 Collets including Storage Box and Wrench. Requires 6170J #40 Spindle Adapter, 2 @ \$1,133.00 = \$2,266.00	\$2,266.00	ROTTLER MANUFACTURING LLC	9/8/22
87	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	27	PT625-375-70 **5/8 diameter shank X 3/8 diameter ball mill X 7.00" long (15.875 X 9.525 X 177.8mm), 5 @ \$402.00 = \$2,010.00	\$2,010.00	ROTTLER MANUFACTURING LLC	9/8/22
88	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	29	PT500-250-60 **1/2 diameter shank X 1/4 diameter ball mill X 6.00" long (12.7 X 19.05 X 152.4mm), 5 @ \$402.00 = \$2,010.00	\$2,010.00	ROTTLER MANUFACTURING LLC	9/8/22
89	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	650-3-59D 100 mm long x 6mm diameter stylus	\$1,752.00	ROTTLER MANUFACTURING LLC	9/8/22
90	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	19	6303B CBN Insert, Round, Double-sided, 3/8" (9.525mm) IC, for Cutting Cast Iron, 5 @ \$340.00 = \$1,700.00	\$1,700.00	ROTTLER MANUFACTURING LLC	9/8/22
91	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	20	6303M PCD Insert, Round, 3/8" (9.525mm) IC, for Cutting Aluminum, 5 @ \$340.00 = \$1,700.00	\$1,700.00	ROTTLER MANUFACTURING LLC	9/8/22
92	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	42	Travel per quote	\$1,491.00	ROTTLER MANUFACTURING LLC	9/8/22
93	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	41	Main & Cam Bearing Locator Assemblies for Rottler 4th Axis Automatic Roll Ovr Fixture, 3 @ \$438.00 = \$1,314.00	\$1,314.00	ROTTLER MANUFACTURING LLC	9/8/22
94	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	45	Estimated Freight	\$1,250.00	ROTTLER MANUFACTURING LLC	9/8/22
95	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	28	PT625-375-75 **5/8 diameter shank X 3/8 diameter ball mill X 7.50" long (15.875 X 9.525 X 190.5mm), 3 @ \$402.00 = \$1,206.00	\$1,206.00	ROTTLER MANUFACTURING LLC	9/8/22
96	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	16	7209N 2-piece Vise for Surfacing Main Bearing Housing Caps in prep for Main Line Boring, 1 @ \$1,157.00	\$1,157.00	ROTTLER MANUFACTURING LLC	9/8/22
97	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	23	PTH-625-CAT40 **5/8" Diameter X Special 4-way adjustable Porting tool holder - CAT40 Taper, 2 @ \$564.00 = \$1,128.00	\$1,128.00	ROTTLER MANUFACTURING LLC	9/8/22
98	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	PPIX-SBC Porting Fixture - Small Block Chevy 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	9/8/22
99	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	PPIX-BBC Porting Fixture - Big Block Chevy 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	9/8/22
100	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	PPIX-FORD1 Porting Fixture - Ford 5.4, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	9/8/22
101	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	PPIX-HEMI Porting Fixture - Mopar 5.7 Hemi, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	9/8/22
102	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9	PPIX-CYCLE Porting Fixture - Honda Inline 4, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	9/8/22
103	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10	PPIX-DSL2 Porting Fixture - Duramax Diesel, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	9/8/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
104	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	11	PFIX-DSL7 Porting Fixture - Duramax 6.6 and Ford 6.0/6.4 Retainer Side Mount, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	9/8/22
105	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	44	Daily accommodations per quote 2 days @ \$410.00/day	\$820.00	ROTTLER MANUFACTURING LLC	9/8/22
106	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	24	PT625-375-60CI 5/8 diameter shank X 3/8 diameter ball mill X 6.00" long (15.875 X 9.525 X 152.4mm), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	9/8/22
107	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	25	PT625-375-70CI **5/8 diameter shank X 3/8 diameter ball mill X 7.00" long (15.875 X 9.525 X 177.8MM), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	9/8/22
108	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	26	PT625-375-60 **5/8 diameter shank X 3/8 diameter ball mill X 6.00" long (15.875 X 9.525 X 152.4mm), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	9/8/22
109	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	15	650-2-9B Universal Chuck requires 650-2-44 Spindle Adapter, 2 @ \$395.00 = \$790.00	\$790.00	ROTTLER MANUFACTURING LLC	9/8/22
110	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	650-3-84 Overhead Camshaft Block Fixture 1 @ \$695.00	\$695.00	ROTTLER MANUFACTURING LLC	9/8/22
111	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	14	650-2-44 Spindle Adapter CAT 40 for 650-2-9B Universal Chuck, 2 @ \$331.00 = \$662.00	\$662.00	ROTTLER MANUFACTURING LLC	9/8/22
112	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	650-3-59K 50mm extension for 50mm & 100mm styli 5 @ \$125/ea = \$625	\$625.00	ROTTLER MANUFACTURING LLC	9/8/22
113	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	21	PTH-250-CAT40 **1/4" (19.05mm) Diameter X Special 4-way adjustable Porting tool Holder - CAT 40 Taper, 1 @ \$564.00	\$564.00	ROTTLER MANUFACTURING LLC	9/8/22
114	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	22	PTH-500-CAT40 **1/2" (12.7mm) Diameter X Special 4-way adjustable Porting Tool Holder - CAT40 Taper, 1 @ \$564.00	\$564.00	ROTTLER MANUFACTURING LLC	9/8/22
115	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	34	650-3-68A Locator Assembly (Ford 289/302), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	9/8/22
116	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	35	650-3-68H Locator Assembly (Ford 351W), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	9/8/22
117	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	36	650-3-68P Locator Assembly (Ford 351C), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	9/8/22
118	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	37	650-3-68C Locator Assembly (Ford 460), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	9/8/22
119	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	38	650-3-68Q Locator Assembly (Mopar 383, 426, 440), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	9/8/22
120	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	39	650-3-68M Locator Assembly (Chevy 5.3L ("99&Up") 4th Axis Fixture, 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	9/8/22
121	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	40	650-3-68R Locator Assembly (Chevy Gen3 Ls1/Ls6) 4th Axis Fixture, 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	9/8/22
122	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	33	650-2-16D 1.400" (35.5mm) Spacer (Extension) for 650-2-14B&F Cutterheads, 1 @ \$275.00	\$275.00	ROTTLER MANUFACTURING LLC	9/8/22
123	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	30	EM-250 **1/4" (19.05mm) Ballnose End Mill, 2 @ \$41.00 = \$82.00	\$82.00	ROTTLER MANUFACTURING LLC	9/8/22
124	SJD08932	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Advanced Auto for AutoMech (Vang). Coverage dates: July 1, 2022 - June 30, 2023. Auth users: Bee Vang	\$1,000.00	ADVANCE AUTO PARTS	9/8/22
125	SJD08991	Biology, General	040100	Contract	1	Comprehensive service includes all parts and labor to perform scheduled preventive maintenance on Autoclaves on Stockton Campus Serial #033561215 and #033521213, billed Annually. Coverage period: 10/01/2022 to 09/30/2023	\$24,054.82	STERIS CORPORATION	9/26/22
126	SJD08666	Bookstore	691000	Auxiliary Services	1	Sage	\$4,000.00	SAGE PUBLICATIONS INC	10/31/22
127	SJD08921	Bookstore	691000	Auxiliary Services	1	Pens ETC	\$20,000.00	PENS ETC INC	9/6/22
128	SJD08980	Bookstore	691000	Auxiliary Services	1	Chiral Publishing	\$5,000.00	CHIRAL PUBLISHING CO	9/21/22
129	SJD09007	Bookstore	691000	Auxiliary Services	1	Mercer tool	\$10,000.00	MERCER TOOL CORP	9/27/22
130	SJD09205	Bookstore	691000		1	Berendsen Fluid Power	\$200.00	BERENDSEN FLUID POWER INC	10/27/22
131	SJD09206	Bookstore	691000		1	MacPherson- Art Supplies	\$10,000.00	MACPHERSON WESTERN TOOL & SUPPLY INC	10/27/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
132	SJD08388	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for for Maintenance supplies, for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$7,600.00	GEARY PACIFIC SUPPLY	10/19/22
133	SJD08393	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$4,500.00	JOHNSTONE SUPPLY	10/12/22
134	SJD08400	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for maintenance supplies, for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$1,500.00	STANDARD APPLIANCE PARTS	9/19/22
135	SJD08960	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 082922MO-1, repair of Shima elevator	\$774.60	SCHINDLER ELEVATOR CORPORATION	9/19/22
136	SJD08961	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 082922MO-1, replace 3 position switch located on the west door of Danner Hall	\$689.72	ASSA ABLOY ENTRANCE SYSTEMS	9/20/22
137	SJD08966	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for HVAC Supplies, for period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, , Veronica Arroyo & Gilbert Guina	\$1,500.00	AMERICAN REFRIGERATION SUPPLIES	9/20/22
138	SJD08975	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 091422MO, repair of east side gate at Shima CAT	\$775.00	R & S ERECTION OF STOCKTON INC	9/21/22
139	SJD08982	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 070122MO, service and training of pressure tanks located at the CMAS building	\$781.20	WAGNER MECHANICAL INCORPORATED	9/22/22
140	SJD09040	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice # 80476025,dated 9/15/22 Purchase of wedge single bronze w/ss bolt Qty 10 @ 31.03 ea = \$310.30 Freight = \$12.25 Sales Tax = \$19.35 Total = \$341.90	\$341.90	LINCOLN AQUATICS	9/30/22
141	SJD09042	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #106384, Dated 9/12/22 MUD fog inspection fee as required	\$127.00	CITY OF STOCKTON REVENUE SERVICES DIV	9/30/22
142	SJD09153	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 092322MO, repair of coil cord on roll up door of Shima CAT building Invoice # 118161 Dated 9/26/22	\$403.75	R & S ERECTION OF STOCKTON INC	10/17/22
143	SJD08967	Business and Commerce, General	050100	Computer Hardware, Software Equipment and Supplies	2	WHD96416 Crown 2CH 300/40HM Analog power amp 70v/100 MFR# CECDI2X300VU Invoiced after fiscal year reference PO SJD07623 (SHIMA 240 - Lopez/Yee/Wong) (SHIMA 240 - Yee/Wong) President's Council	\$1,121.80	B & H PHOTO-VIDEO-PRO AUDIO	9/20/22
144	SJD08952	Certified Nurse Assistant	123030	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #1761, dated 4/21/22 For LiveScan services completed for CNA students in February & March 2022. Qty of 4 at \$25 each = \$125 Total	\$125.00	LIVE SCAN LODI, LIVESCAN SACRAMENTO, ACCUTEST DRUG TESTING	9/19/22
145	SJD08978	Chemistry, General	190500	Scientific Equipment and Supplies	1	Catalog #10 067BB FLASK C410053 50ML 1/CS PYREX Short Neck Round Bottom Flasks 19/22 joint Vendor Catalog # 4320B-50	\$37.95	FISHER SCIENTIFIC COMPANY LLC	9/21/22
146	SJD09029	Chemistry, General	190500	Scientific Equipment and Supplies	1	sodium chloride 500g ACS certified	\$189.50	FISHER SCIENTIFIC COMPANY LLC	9/30/22
147	SJD09077	Chemistry, General	190500	Scientific Equipment and Supplies	1	NON-CATALOG PICOSPIN TEACHING KIT Vendor Catalog # 840280600	\$625.33	FISHER SCIENTIFIC COMPANY LLC	10/6/22
148	SJD09169	Chemistry, General	190500	Scientific Equipment and Supplies	1	Whatman filter paper, 70mm, Grade 1	\$11.64	FISHER SCIENTIFIC COMPANY LLC	10/19/22
149	SJD09173	Chemistry, General	190500	Scientific Equipment and Supplies	1	Quartet Bulletin Board, Fabric, 4' x 3', Frameless, Fiberboard, Oval Office, Gray (7684G)	\$102.49	AMAZON CAPITAL SERVICES INC	10/20/22
150	SJD08452	Community Relations	671000	Contract	1	SJDC Contract #20-77 with Mackey Creative Lab for services to support Delta College's website PO valid: 04/01/2022 to 09/30/2022	\$16,500.00	MACKAY CREATIVE LAB	10/31/22
151	SJD08593	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	\$19,655.00	LEAH STINMAN	10/21/22
152	SJD08934	Community Relations	671000	Advertisement	1	Photography Services To provide images of Delta College students for promotional use in print and digital formats. Including 12 hours of photography, four hours editing.	\$2,000.00	CRAIG ALAN SANDERS	9/8/22
153	SJD08930	Community Service Classes	682000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot for CARES ACT SUPPLIES (WTI) Coverage period: 07/01/2022 to 06/30/2023	\$500.00	ODP BUSINESS SOLUTIONS, LLC	9/7/22
154	SJD09065	Community Service Classes	682000	Contract	1	FY 22/23 Phlebotomy Technician Teacher Assistant services for the Workforce Training Institute (WTI) Service term: 09/06/2022 to 06/30/2023	\$2,400.00	ALICIA MARIE LEAL	10/10/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
155	SJD09123	Community Service Classes	682000	Contract	1	SJDC Contract #21-42 Year 2 of 2 Supplier to provide services as a Medical Assistant Trainer for the Workforce Training Institute. PO term: 07/01/2022 to 06/30/2023	\$26,400.00	MELISSA ANN ROJAS-MANRIQUEZ	10/12/22
156	SJD09210	Community Service Classes	682000	Contract	1	Email and toll-free telephone support. Complimentary upgrades to the version of Student Manager. Access to the customers-only section of the Service Provider's website, online help resources and archived webinars. Scholarship funds	\$5,199.20	ACEWARE SYSTEMS INC	10/28/22
157	SJD09081	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	2	3 shelves, store and charge up to 36 devices, AC Charge Item# TCOEX36	\$1,670.00	DHE COMPUTER SYSTEMS LLC	10/7/22
158	SJD09081	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1	ThinkPad L14 G2, Intel® Core™ i5-1135G7 (2.4GHz, 8MB) 14 1920x1080 Non-Touch, Windows 11 Home 64, 8.0GB, 1x256GB SSD M.2 2280 PCIe TLC Opal, Intel UHD Graphics, BT 5.0 or above, Wi-Fi 6E AX210, 720p HD Cam & 2 Mic, 3 Item# 20X2S93100	\$815.00	DHE COMPUTER SYSTEMS LLC	10/7/22
159	SJD09081	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	3	HP Color LaserJet Pro M454dw Item# W1Y45A#BGJ	\$699.00	DHE COMPUTER SYSTEMS LLC	10/7/22
160	SJD09081	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	5	FREIGHT (Non-Taxable)	\$465.00	DHE COMPUTER SYSTEMS LLC	10/7/22
161	SJD09081	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	4	eWaste Recycling Fee for LCDs CA-ENV FEE	\$360.00	DHE COMPUTER SYSTEMS LLC	10/7/22
162	SJD09168	Counseling & Guidance	631000	Contract	1	Independent contractor agreement for Jill Dobberpuhl for the date period of 10/5/22 to 11/4/22 to provide training services for Dean and admin of counseling	\$3,200.00	JILL DOBBERPUHL	10/19/22
163	SJD09204	Counseling & Guidance	631000	Transportation, Utility Equipment and Supplies	1	Charter bus for Puente Motivational conference in UC Merced 11/19/2022	\$1,703.10	DELTA CHARTER SERVICE	10/27/22
164	SJD09116	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - Invoice dated 9/7/22 Swan, Fred (Culinary Arts) – Costco (8-31-2022)	\$1,063.29	FREDERICK SWAN	10/12/22
165	SJD08994	Custodial Services	653000	Contract	1	SJDC Contract #21-79 Year 2 of 3 UniFirst to furnish uniforms to Custodial Staff per attached SOW. PO VALID: 07/01/2022 - 06/30/2023	\$6,864.00	UNIFIRST CORPORATION	9/26/22
166	SJD08948	Disabled Student Programs & Services	642000	Memberships, Dues and Subscriptions	1	Subscription for product code 385086 Kurzweil 3000 V22 Literacy Software for DSPS 36 Month Site Subscription (Hinostraza) Subscription term: October 23, 2022 to October 22, 2025 PO VALID: 07/01/2022 to 06/30/2022	\$9,000.00	KURZWEIL EDUCATION, INC	9/19/22
167	SJD08477	Dramatic Arts	100700	Theatrical Equipment and Supplies	1	DRAMA- Dramatists Play Service Performance Fee for Love/Sick 3/3/23, 3/4/23, 3/5/23, 3/10/23, 3/11/23, and 3/12/2023 Royalty fees, 6 performances	\$780.00	DRAMATISTS PLAY SERVICE INC	9/10/22
168	SJD08477	Dramatic Arts	100700	Theatrical Equipment and Supplies	3	DRAMA- shipping and handling for Love/Sick	\$34.26	DRAMATISTS PLAY SERVICE INC	9/10/22
169	SJD08477	Dramatic Arts	100700	Theatrical Equipment and Supplies	2	DRAMA- 25 scripts for Love/Sick by John Cariani	\$13.00	DRAMATISTS PLAY SERVICE INC	9/10/22
170	SJD08999	Dramatic Arts	100700	Confirming and Reimbursement Purchase Orders	1	Missed payment for pit musician services on 7/13/2022 (for San Joaquin Delta College Cinderella 7/13-7/17/2022).	\$100.00	WILLENBORG, HAROLD	9/26/22
171	SJD09126	Econ Dev, Growth & Improvement	684000	Advertisement	1	Two page magazine spread for a Delta College profile with Comstock's magazine in their November 2022 issue	\$10,196.00	COMSTOCK PUBLISHING INC	10/13/22
172	SJD09022	Electrical	095220	Electronics Equipment and Supplies	1	SWP5 Reallocation funding for Electrical Program (Dave Thomas/Ocean Tran) for AC/DC-T Electrical Trainer. Description and Parts included on quote #22-0304-CA-Skillplex. Sole Source attached. This replaces SJD08163	\$83,902.50	LAB CORPORATION	9/28/22
173	SJD09022	Electrical	095220	Electronics Equipment and Supplies	3	Tax for entire order	\$15,102.45	LAB CORPORATION	9/28/22
174	SJD09022	Electrical	095220	Electronics Equipment and Supplies	2	Shipping	\$100.00	LAB CORPORATION	9/28/22
175	SJD08992	English as a Second Language - Listening and Speaking	493086	Computer Hardware, Software Equipment and Supplies	1	Dell Inspiron 15 3000 Laptop i5-1135G7, 8GB, 256GB, See .pdf for configuration	\$583.49	DELL MARKETING L P	9/26/22
176	SJD08992	English as a Second Language - Listening and Speaking	493086	Computer Hardware, Software Equipment and Supplies	2	Environmental Fee for 30 laptops at \$5 each	\$140.00	DELL MARKETING L P	9/26/22
177	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$14,500.00	NUTRIEN AG SOLUTIONS, INC.	9/8/22
178	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and nutrients for GRAPES for Manteca Farm.	\$7,500.00	NUTRIEN AG SOLUTIONS, INC.	9/8/22
179	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Pesticides and nutrients for ALFALFA for Manteca Farm.	\$3,550.00	NUTRIEN AG SOLUTIONS, INC.	9/8/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
180	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Pesticides and nutrients for PASTURE for Manteca Farm.	\$500.00	NUTRIEN AG SOLUTIONS, INC.	9/8/22
181	SJD08534	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Swier Tire for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,550.00	SWIER TIRE	9/8/22
182	SJD08735	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 22/23 - SVT Logistics will provide labor & equipment to haul grapes from Manteca Farm to Delicato Winery in Manteca during Aug & Sept. 7/1/22 thru 6/30/23.	\$8,770.00	SVT LOGISTICS INC	9/8/22
183	SJD08736	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 22/23 - Pacific Agri Lands will bring harvesting equipment on Manteca Farm to harvest grapes from Aug thru Sept. 7/1/22 thru 6/30/23.	\$15,000.00	PACIFIC AGRI LANDS INC	10/4/22
184	SJD08955	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 35633, dated 6/29/22, Movin Hay for hauling hay on the Manteca Farm on 6/27 order #51056, \$150.00	\$150.00	MOVIN HAY INC	9/19/22
185	SJD08963	Farm Activities	693000	Emergency Purchase Orders	1	EPO# 070722MO, invoice # 641419, 641420, 641421, 641928, 642994 & 647860. Dump and return of 40 & 20 yard dumpsters at vineyard of main campus.	\$3,421.04	CALIFORNIA WASTE RECOVERY	9/20/22
186	SJD08996	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Henry M. Leventini Invoice #197241 dtd 6/16/22. \$1,000.00.	\$1,000.00	HENRY M LEVENTINI	9/26/22
187	SJD09041	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3	Confirming, Repair # 21399, Dated 9/6/22, Labor to remove and replace window regulator	\$175.50	PERLU ADVANCED AUTOMOTIVE REPAIR	9/30/22
188	SJD09041	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming, Repair # 21399, Dated 9/6/22 Part 741-587: Window Power Reg Assembly for Passenger Front Window.	\$146.99	PERLU ADVANCED AUTOMOTIVE REPAIR	9/30/22
189	SJD09041	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	Confirming, Repair # 21399, Dated 9/6/22, Labor on passenger power window motor	\$135.00	PERLU ADVANCED AUTOMOTIVE REPAIR	9/30/22
190	SJD09041	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4	Confirming, Repair # 21399, Dated 9/6/22, Tax	\$13.23	PERLU ADVANCED AUTOMOTIVE REPAIR	9/30/22
191	SJD09143	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming PO to NAU Country Insurance for Almond crop premium. Stmt #224821999 dtd 10/1/22, \$169.00	\$169.00	NAU COUNTRY INSURANCE COMPANY	10/17/22
192	SJD09078	Fashion Design	130310	Theatrical Equipment and Supplies	1	FASHION DESIGN AND DRAMA- HEERF FUNDING-Item #SEWIST 721, Janome Sewist 721 Sewing Machine	\$240.00	NORCAL SEWING AND VACUUM	10/7/22
193	SJD09078	Fashion Design	130310	Theatrical Equipment and Supplies	2	FASHION DESIGN AND DRAMA- HEERF FUNDING-Item #SEWIST 721, Janome Sewist 721 Sewing Machine	\$239.99	NORCAL SEWING AND VACUUM	10/7/22
194	SJD09068	Financial Aid Administration	646000	Furniture	1	Furniture installation for DSPS/Outreach offices on 1st floor DeRicco building	\$11,916.85	DURST CONTRACT INTERIORS	10/6/22
195	SJD09069	Financial Aid Administration	646000	Furniture	1	Durst Furniture for WorkNet area in DeRicco revised and approved #3559907	\$14,447.37	DURST CONTRACT INTERIORS	10/6/22
196	SJD09073	Financial Aid Administration	646000	Furniture	1	Durst Invoice 15602 for Delta Connect Center Delivery, install, and furniture move	\$42,478.90	DURST CONTRACT INTERIORS	10/6/22
197	SJD09136	Financial Aid Administration	646000	Confirming and Reimbursement Purchase Orders	1	Intuition CP LLC, Cohort Default Management Services, 2020-2022 Cohort, Invoice # 401132207 Intuition CP LLC 1100 W. Lake Cook Road NUMBER Suite 100 Buffalo Grove IL 60089	\$1,100.00	IONTUITION CP LLC	10/18/22
198	SJD09208	Financial Aid Administration	646000	Contract	1	SJDC Contract #21-41 Year 2 of 2. Intuition CP LLC (i3 Group LLC) for monthly membership @ \$1,100/mo for 12 months. \$13,200/annually. Coverage from July 1, 2022 to June 30, 2023. Authorized user Christy Lenzi, Tina Lent	\$13,200.00	IONTUITION CP LLC	10/27/22
199	SJD08611	Fiscal Operations	672000	Contract	3	SJDC #19-04 MSA with Robert Half - 2 Fiscal Assistants temporary staff services for Fiscal Services Term 7/1/2022 to 06/30/2023	\$45,673.05	ROBERT HALF INTERNATIONAL	9/27/22
200	SJD08611	Fiscal Operations	672000	Contract	2	SJDC #19-04 MSA with Robert Half - Fiscal Specialist temporary staff services for Fiscal Services Term 7/1/2022 to 06/30/2023	\$30,000.00	ROBERT HALF INTERNATIONAL	9/27/22
201	SJD08611	Fiscal Operations	672000	Contract	1	SJDC #19-04 MSA with Robert Half - Fiscal Assistant Director temporary staff services for Fiscal Services Term 7/1/2022 to 06/30/2023	\$19,326.95	ROBERT HALF INTERNATIONAL	9/27/22
202	SJD08652	Fiscal Operations	672000	Contract	1	Blanket PO with Iron Mountain Shredding service for campus wide users. PO VALID: 07/01/2022 - 06/30/2023	\$3,500.00	IRON MOUNTAIN INC	10/24/22
203	SJD09200	Fiscal Operations	672000	Contract	1	Tyler Technologies for SaaS Software	\$132,382.00	TYLER TECHNOLOGIES INC	10/27/22
204	SJD09203	Fiscal Operations	672000	Contract	1	Total Compensation Systems, Inc.; Actuarial Report 2020-21;	\$8,460.00	TOTAL COMPENSATION SYSTEMS INC	10/27/22
205	FOU00663	Foundation Operations	709001	Memberships, Dues and Subscriptions	1	***WARRANT TO ACCOMPANY*** Payment for sponsored table at League of United Latin American Citizens (LULAC) 46th Annual Scholarship Awards event	\$600.00	LULAC STOCKTON COUNCIL 2060	9/8/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
206	FOU00664	Foundation Operations	709001	Memberships, Dues and Subscriptions	1	***WARRANT TO ACCOMPANY*** Payment for table at Tuleburg Press Fully Booked Event on 09/30/2022	\$1,000.00	TULEBURG PRESS	9/8/22
207	FOU00675	Foundation Operations	709001	Memberships, Dues and Subscriptions	1	Participation in Family Day in the Park on 09/17/2022. Providing 10-15 booths from Programs, Divisions, and Services.	\$5,000.00	SAN JOAQUIN FOUNDATION	10/6/22
208	FOU00676	Foundation Operations	709001	Memberships, Dues and Subscriptions	1	***Warrant to Accompany*** Dues for Dickenson level sponsorship for Great Valley Bookfest and table for event on 10/08/2022.	\$1,025.00	GREAT VALLEY BOOKFEST	9/27/22
209	FOU00694	Foundation Operations	709001	Memberships, Dues and Subscriptions	1	payment for Annual School Board Dinner	\$140.00	SJCOE	10/27/22
210	FOU00695	Foundation Operations	709001	Memberships, Dues and Subscriptions	1	Sponsorship for Let Hope Shine Gala Uplift Foundation	\$1,000.00	THE UPLIFT ALL FOUNDATION	10/31/22
211	SJD08292	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Normac, Inc. for Grounds Supplies. Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$8,000.00	NORMAC INCORPORATED	10/24/22
212	SJD08912	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Grainger for Grounds supplies. Authorized Purchasers for the Grounds Department: Stacy Pinola, Rodney Alvarez, Robert Cota, Ed Mah, Pam Smith for Coverage period 7/1/22 - 6/30/23.	\$2,000.00	GRAINGER INDUSTRIAL SUPPLY	9/1/22
213	SJD08994	Grounds Maintenance & Repairs	655000	Contract	2	SJDC Contract #21-79 Year 2 of 3 UniFirst to furnish uniforms to Grounds Staff per attached SOW. PO VALID 07/01/2022 - 06/30/2023.	\$3,120.00	UNIFIRST CORPORATION	9/26/22
214	SJD09001	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Big Valley Tractor confirming invoice #S47899 dated 8/22/22.	\$283.10	BIG VALLEY TRACTOR	9/26/22
215	SJD09154	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1	EPO #092822SA for Holt of California, PARTS ONLY Glass @ \$264.76 Condenser @ \$393.20 Grill @ \$220.72 Tax @ \$79.07 invoice #PS001114227, dated 9/29/22	\$957.75	HOLT OF CALIFORNIA	10/17/22
216	SJD08943	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #001, dated 08/16/2022 Reimbursement to Michael Holden for retirement gift from CAT program for Mace German. Kay Jewelers Lotus watch	\$111.75	MICHAEL RAY HOLDEN	9/15/22
217	SJD08943	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #001, dated 08/16/2022 Ultimate Watch Plan	\$69.99	MICHAEL RAY HOLDEN	9/15/22
218	SJD08943	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #001, dated 08/16/2022 Things Remembered - Engraving on watch	\$61.00	MICHAEL RAY HOLDEN	9/15/22
219	SJD08943	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #001, dated 08/16/2022 Tax	\$14.79	MICHAEL RAY HOLDEN	9/15/22
220	SJD09012	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #PS080130411, dated 8/31/22 Holt of CA for CAT Think Big program #MJ Operator Training 1 ea @ \$4,521.96	\$4,521.96	HOLT OF CALIFORNIA	9/27/22
221	SJD09012	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #PS080130411, dated 8/31/22 Holt of CA for CAT Think Big program #CEBK0005-01 Work Book English 33 ea @ \$10.95/ea	\$361.35	HOLT OF CALIFORNIA	9/27/22
222	SJD09012	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #PS080130411, dated 8/31/22 Holt of CA for CAT Think Big program CA Sales Tax 7.25% = \$28.47 San Joaquin County Tax = \$1.96 City of Stockton Tax = \$4.91	\$35.34	HOLT OF CALIFORNIA	9/27/22
223	SJD09012	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #PS080130411, dated 8/31/22 Holt of CA for CAT Think Big program #CEXK0004-02 WP Card - 33 ea @ \$0.95	\$31.35	HOLT OF CALIFORNIA	9/27/22
224	SJD09004	Horticulture	010900	Building Maintenance, Repair, Service, Public Works	1	SWP funding for Horticulture program (Candelo-Mize) to Ag-Con Construction for Greenhouse roof vent repair and curtain cloth replacement. This is labor only. Materials are provided by Agratech.	\$18,991.00	AG CON CONSTRUCTION INC	9/26/22
225	SJD08927	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6	Confirming Invoice #551906, dated 08/21/2022 Hedy Holmes Temporary Employee Services - Admin Assist II & HR Specialist	\$2,978.44	HEDY HOLMES STAFFING SERVICES	9/7/22
226	SJD08927	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice #551802, dated 08/14/2022 Hedy Holmes Temporary Employee Services - Admin Assist II & HR Specialist	\$2,194.64	HEDY HOLMES STAFFING SERVICES	9/7/22
227	SJD08927	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #551319, dated 07/17/2022 Hedy Holmes Temporary Employee Services - Admin Assist II	\$1,410.84	HEDY HOLMES STAFFING SERVICES	9/7/22
228	SJD08927	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #551420, dated 07/24/2022 Hedy Holmes Temporary Employee Services - Admin Assist II	\$1,410.84	HEDY HOLMES STAFFING SERVICES	9/7/22
229	SJD08927	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #551550, dated 07/31/2022 Hedy Holmes Temporary Employee Services - Admin Assist II	\$1,410.84	HEDY HOLMES STAFFING SERVICES	9/7/22
230	SJD08927	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #551680, dated 08/07/2022 Hedy Holmes Temporary Employee Services - Admin Assist II	\$1,410.84	HEDY HOLMES STAFFING SERVICES	9/7/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
231	SJD08928	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #60279294, dated 06/30/2022 Robert Half Temporary Employee Staffing Invoice for week ending 06/24/2022	\$1,707.24	ROBERT HALF INTERNATIONAL	9/7/22
232	SJD08928	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #60444148, dated 07/28/2022 Robert Half Temporary Employee Staffing Invoice for week ending 07/22/2022	\$1,652.79	ROBERT HALF INTERNATIONAL	9/7/22
233	SJD08928	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	7	Confirming Invoice #60560910, dated 08/17/2022 Robert Half Temporary Employee Staffing Invoice for week ending 08/12/2022	\$1,516.24	ROBERT HALF INTERNATIONAL	9/7/22
234	SJD08928	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice #60484929, dated 08/04/2022 Robert Half Temporary Employee Staffing Invoice for week ending 07/29/2022	\$1,512.35	ROBERT HALF INTERNATIONAL	9/7/22
235	SJD08928	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #06402379, dated 07/21/2022 Robert Half Temporary Employee Staffing Invoice for week ending 07/15/2022	\$1,415.13	ROBERT HALF INTERNATIONAL	9/7/22
236	SJD08928	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6	Confirming Invoice #60520073, dated 08/10/2022 Robert Half Temporary Employee Staffing Invoice for week ending 08/05/2022	\$1,192.38	ROBERT HALF INTERNATIONAL	9/7/22
237	SJD08928	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #60362000, dated 07/14/2022 Robert Half Temporary Employee Staffing Invoice for week ending 07/08/2022	\$842.60	ROBERT HALF INTERNATIONAL	9/7/22
238	SJD09084	Human Resources Management	673000	Contract	1	BLANKET PO - ADVERTISING Ad Club to provide Recruitment Advertising services to Human Resources PO VALID 07/01/2022 to 06/30/2023	\$5,000.00	AD CLUB ADVERTISING	10/7/22
239	SJD09172	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	Invoice# 552328, 09/18/2022. Hedy Holmes Temporary Employee Services - HR Staffing	\$3,135.20	HEDY HOLMES STAFFING SERVICES	10/19/22
240	SJD09172	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6	Invoice# 552106, 09/04/2022. Hedy Holmes Temporary Employee Services - HR Staffing	\$3,135.20	HEDY HOLMES STAFFING SERVICES	10/19/22
241	SJD09172	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	7	Invoice# 552017, 08/28/2022. Hedy Holmes Temporary Employee Services - HR Staffing	\$3,135.20	HEDY HOLMES STAFFING SERVICES	10/19/22
242	SJD09172	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Invoice# 552688, 10/02/2022. Hedy Holmes Temporary Employee Services - HR Staffing	\$2,860.87	HEDY HOLMES STAFFING SERVICES	10/19/22
243	SJD09172	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	Invoice# 552560, 09/25/2022. Hedy Holmes Temporary Employee Services - HR Staffing	\$2,821.68	HEDY HOLMES STAFFING SERVICES	10/19/22
244	SJD09172	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	Invoice# 552783, 10/09/2022. Hedy Holmes Temporary Employee Services - HR Staffing	\$2,664.92	HEDY HOLMES STAFFING SERVICES	10/19/22
245	SJD09172	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5	Invoice# 552235, 09/11/2022. Hedy Holmes Temporary Employee Services - HR Staffing	\$2,508.16	HEDY HOLMES STAFFING SERVICES	10/19/22
246	SJD09202	Human Resources Management	673000	Contract	1	CSMCS # ARB-21-03-33 (Arbitration)	\$2,600.00	THOMAS ZANE REEVES	10/27/22
247	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8	Item# 1350174 Pack Rigidlite Tactical Black Empty 4x6x9" w/Strap	\$72.81	HENRY SCHEIN INCORPORATED	9/19/22
248	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 1417029 Coach Tape by Actimove 1.5"x15yd 32/ca	\$67.84	HENRY SCHEIN INCORPORATED	9/19/22
249	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9	Item# 1348684 Pod RigidLite Large Netted Pocket Black 7x3-1/4x10-1/2" ea	\$50.51	HENRY SCHEIN INCORPORATED	9/19/22
250	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 1349691 Tape Athletic 1000 Trner Wht Adh LF 1"x15yd RL Ctn/Znc OX 48/CA	\$49.42	HENRY SCHEIN INCORPORATED	9/19/22
251	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Item# 1945598 Tape Sher-Light Athletic White Adhesive LF 3x7.5yd RL Ctn/Elstc 16/Ca	\$47.85	HENRY SCHEIN INCORPORATED	9/19/22
252	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Item# 1011406 Underwrap Athletic Black Self-Adhesive LF 2.75x30 RL Fm 48/CA	\$46.18	HENRY SCHEIN INCORPORATED	9/19/22
253	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10	Item# 134871 Carrier Tape RigidLite Black 9-1/2x7x3-1/2"	\$32.77	HENRY SCHEIN INCORPORATED	9/19/22
254	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	Item# 1552159 Pedi-Pads Orthopedic Foot Foam #104 1/8" Thick 100/Pk	\$8.85	HENRY SCHEIN INCORPORATED	9/19/22
255	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	Item: 2422969 Padding Orthopedic MPS Foam Foot Adh 1/4" 6"x2yd Wh Latex 1RL/Bx 36 RI/CA	\$8.28	HENRY SCHEIN INCORPORATED	9/19/22
256	SJD08951	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Item# 2426469 Padding Orthopedic MPS Foam Foot Adh 1/8" 6"x2 yd WH Latex 1RL/Box	\$7.01	HENRY SCHEIN INCORPORATED	9/19/22
257	SJD08958	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Shipping	\$24.95	KAP7 INTERNATIONAL	9/19/22
258	SJD08958	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	MISC K7 2 sets 11x14in - 81 feet Do not need lane line numbers on the flags but would like to have flags that alternate in Vegas Gold/Black 200826GLD - 88 200826BLK -88	\$5.75	KAP7 INTERNATIONAL	9/19/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
259	SJD08958	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	MISC K7 2 sets 11x14 - 94 feet same as line 1 200826GLD-88 200826BLK-88	\$5.75	KAP7 INTERNATIONAL	9/19/22
260	SJD09179	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 1404106 Therm X Machine AT	\$4,547.00	HENRY SCHEIN INCORPORATED	10/24/22
261	SJD09179	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Item# 1404110 Therm X Angle Garment Durable OSFM	\$360.00	HENRY SCHEIN INCORPORATED	10/24/22
262	SJD09179	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 1404107 Therm Z Knee Garment Durable OSFM	\$345.00	HENRY SCHEIN INCORPORATED	10/24/22
263	SJD09179	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Item# 1404116 Therm X Coolant Quart	\$22.66	HENRY SCHEIN INCORPORATED	10/24/22
264	SJD08911	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoMech program(Luna) for emergency supplies. Coverage period 8/1/22 - 6/30/23. Auth user: Alberto Luna.	\$3,500.00	CARQUEST AUTO PARTS	9/1/22
265	SJD08913	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to AutoZone for AutoMech program (Luna). Lottery - Auth user: Alberto Luna. Coverage dates: 8/1/22 - 6/30/23.	\$1,500.00	AUTOZONE PARTS INC	9/1/22
266	SJD08925	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Item# R4899 Power PK Series Back Plate 2-Large	\$63.00	RIDDELL ALL AMERICAN SPORTS	9/7/22
267	SJD08925	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Item# R49020 Kombine Back Plate (AP/LN)	\$46.00	RIDDELL ALL AMERICAN SPORTS	9/7/22
268	SJD08925	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4	Freight	\$45.12	RIDDELL ALL AMERICAN SPORTS	9/7/22
269	SJD08925	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item# R54843301 SF Chinstrap NC+HC Cam LG Combo Black	\$21.75	RIDDELL ALL AMERICAN SPORTS	9/7/22
270	SJD08933	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO using Lottery funds to Advanced Auto for AutoMech program (Vang). Coverage dates: 7/1/22 - 6/30/23. Auth user: Bee Vang	\$1,000.00	ADVANCE AUTO PARTS	9/8/22
271	SJD08947	Liberal Arts and Sciences, General	490100	Electronics Equipment and Supplies	1	Blanket PO for Electrical Program supplies. Authorized user: Ocean Tran Coverage dates: 07/01/2022 to 06/30/2023	\$3,000.00	PLATT ELECTRIC SUPPLY	9/19/22
272	SJD08953	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #78597C, Dated 8/31/22 for Aluminum Quad, \$45.95 + 4.13 (tax) Total \$50.08	\$50.08	DIAMEDICAL USA EQUIPMENT LLC	9/19/22
273	SJD08953	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #78595C, Dated 8/28/22 for Saline Flushes, \$33.98 + 3.05 (tax) Total \$37	\$37.00	DIAMEDICAL USA EQUIPMENT LLC	9/19/22
274	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	Catalog #13 683C PIPET DEVICE 10ML GREEN Bel-Art SP Scienceware Pipette Pump Pipetters Vendor Catalog # F37898-0000	\$358.39	FISHER SCIENTIFIC COMPANY LLC	9/21/22
275	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	Catalog #13 683B PIPET DEVICE 2ML BLUE Bel-Art SP Scienceware Pipette Pump Pipetters Vendor Catalog # F37897-0000	\$349.85	FISHER SCIENTIFIC COMPANY LLC	9/21/22
276	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8	Catalog #19 130 1597B FB NITRILE GLV PF LF S 100/PK Fisherbrand Powder Free Nitrile Gloves, Size: Small Vendor Catalog # 19-130-1597B	\$141.27	FISHER SCIENTIFIC COMPANY LLC	9/21/22
277	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9	Catalog #19 130 1597C FB NITRILE GLV PF LF M 100/PK Fisherbrand Powder Free Nitrile Gloves, Size: Medium Vendor Catalog # 19-130-1597C	\$141.27	FISHER SCIENTIFIC COMPANY LLC	9/21/22
278	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10	Catalog #19 130 1597D FB NITRILE GLV PF LF L 100/PK Fisherbrand Powder Free Nitrile Gloves, Size: Large Vendor Catalog # 19-130-1597D	\$141.27	FISHER SCIENTIFIC COMPANY LLC	9/21/22
279	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7	Catalog #08 732 112 WEIGH DISH PS SMALL 500/PK Fisherbrand Polystyrene Antistatic Weighing Dishes, Natural Vendor Catalog # 08732112	\$60.92	FISHER SCIENTIFIC COMPANY LLC	9/21/22
280	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	Catalog #08 732 113 WEIGH DISH PS MEDIUM 500/CS Fisherbrand Polystyrene Antistatic Weighing Dishes, Natural Vendor Catalog # 08732113	\$50.45	FISHER SCIENTIFIC COMPANY LLC	9/21/22
281	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Catalog #31 500 778 CONDENSER WEST 19/22 190MM Synthware West Condensers, Standard Taper Joint No: 19/22 Vendor Catalog # C159190	\$47.04	FISHER SCIENTIFIC COMPANY LLC	9/21/22
282	SJD08978	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Catalog #12 141 417 RUBBR ADAPTRS W/ 1/4 HOL 1CS Vendor Catalog # 773900-0000	\$31.72	FISHER SCIENTIFIC COMPANY LLC	9/21/22
283	SJD08990	Liberal Arts and Sciences, General	490100	Electronics Equipment and Supplies	1	Blanket PO for supplies for the HVAC Program Authorized user: Scot Martin Coverage Period: 09/01/2022 - 06/30/2023	\$4,500.00	AMERICAN REFRIGERATION SUPPLIES	9/23/22
284	SJD09029	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	4ml glass vials with caps	\$321.60	FISHER SCIENTIFIC COMPANY LLC	9/30/22
285	SJD09029	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	500ml glass bottles with caps	\$110.23	FISHER SCIENTIFIC COMPANY LLC	9/30/22
286	SJD09029	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	250ml glass bottle with cap	\$72.09	FISHER SCIENTIFIC COMPANY LLC	9/30/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

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287	SJD09029	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	n pentane HPLC grade 1L	\$54.23	FISHER SCIENTIFIC COMPANY LLC	9/30/22
288	SJD09029	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Ethylenediamine 100ml	\$17.62	FISHER SCIENTIFIC COMPANY LLC	9/30/22
289	SJD09066	Liberal Arts and Sciences, General	490100	Contract	1	DAVID CICILEO, CEO DBA THE WELL, CTE rental room for outreach. Term: 10/4/22 - 10/25/22. Not to exceed: \$2400.	\$2,400.00	THE WELL	10/6/22
290	SJD09098	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	03 857A BURET TEKK 25ML COMPLETE 1/CS Previously on Line 7 of PO SJD07737	\$91.54	FISHER SCIENTIFIC COMPANY LLC	10/10/22
291	SJD09114	Liberal Arts and Sciences, General	490100	Contract	1	PAUL DOWNS CONSULTING, CTE Consulting related to the facilitation and coordination services for the Logistics, Industrial Maintenance and Manufacturing pathway development project Service term: 08/01/2022 to 06/30/2023	\$81,250.00	PAUL DOWNS CONSULTING	10/12/22
292	SJD09128	Liberal Arts and Sciences, General	490100	Contract	1	FUN & GAME RENTAL - Amusement equipment. Event will be held on October 29, 2022. HOLD CHECK FOR HEATHER TO PICK UP	\$5,200.00	FUN AND GAME RENTALS	10/17/22
293	SJD09129	Liberal Arts and Sciences, General	490100	Contract	1	MEDICAL INFLATABLE EXHIBITS,INC. 10-29-2022 DATE OF EXHIBITION. LEASE MEGA BRAIN, MEGA HEART AND MEGA COLON EXHIBITS.	\$10,356.70	MEDICAL INFLATABLE EXHIBITS INC	10/18/22
294	SJD09142	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Invoice 917320359 Dated: 6/8/22 Order from 21.22 PO SJD07897 WBB Shorts	\$638.09	BSN SPORTS LLC	10/17/22
295	SJD09162	Liberal Arts and Sciences, General	490100	Contract	1	Scope of work based on training agreement attached TypeCoach Assesment fees: (12) @ \$100 = \$1,200 Non Profit Discount: (12) @ -\$50 = -\$600 Presentation Fee: \$3,000 Amount total Not to exceed: \$3,600 Invoice # 00348	\$3,600.00	GWEN BORTNER	10/24/22
296	SJD09169	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	trace water proof thermometer	\$28.27	FISHER SCIENTIFIC COMPANY LLC	10/19/22
297	SJD09169	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	whatman paper 125mm, Grade 1	\$17.05	FISHER SCIENTIFIC COMPANY LLC	10/19/22
298	SJD08917	Library	612000	Office, School Equipment and Supplies	1	LIBRARY - DURST - HAWORTH VERY TASK CHAIR W/4-D ARMS & LUMBAR ADJUSTMENT BLACK Item #SCT-20-7115	\$602.69	DURST CONTRACT INTERIORS	9/7/22
299	SJD08917	Library	612000	Office, School Equipment and Supplies	2	ASSEMBLY & DELIVERY	\$65.00	DURST CONTRACT INTERIORS	9/7/22
300	SJD08972	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Subscription to The Sacramento Bee for the Library Services Department. (52 weeks) Subscription Type: Unlimited Digital Access + Sunday - Friday Home Delivery Subscription term: 09/13/2022 - 09/12/2023	\$1,276.78	THE SACRAMENTO BEE	9/20/22
301	SJD09008	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY 12 months Subscription to Lodi News-Sentinel. Subscription Term: 08/01/2022 - 07/31/2023	\$234.00	LODI NEWS SENTINEL	9/27/22
302	SJD09149	Library	612000	Memberships, Dues and Subscriptions	1	ASpace Membership - Very Small for 7/1/2022 to 6/30/2023	\$300.00	ARCHIVESSPACE HOME	10/17/22
303	SJD08303	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor charges for the period of 7/1/22-6/30/23.	\$5,500.00	MELLO TRUCK REPAIR CO INC	9/19/22
304	SJD08303	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 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$3,500.00	MELLO TRUCK REPAIR CO INC	9/19/22
305	SJD08613	Logistical Services	677000	Contract	1	SJDC Contract #21-15 Year 2 of 3; Provide legal services to the District for non-bond funded efforts Contract Term: 7/30/2021 to 8/30/2024 PO VALID: 07/01/2022 to 06/30/2023	\$20,500.00	JARVIS FAY & GIBSON LLP	9/20/22
306	SJD08910	Logistical Services	677000	Police Equipment and Supplies	1	ITEM DESCRIPTION: P320,9MM,4.7,PRO, X-RAY 3 SUPP SGHTS,XGRIP,ROMEO1 PRO (3)17RD; ITEM NUMBER: 824/W320F-9-BXR3-PR O-RXP	\$731.74	ADAMSON POLICE PRODUCTS	9/1/22
307	SJD08910	Logistical Services	677000	Police Equipment and Supplies	2	ITEM DESCRIPTION: 7360RDS SIG 9320 9/40 X300U SFSEV BW RH; ITEM NUMBER: 789/7360RDS-4502-481	\$126.91	ADAMSON POLICE PRODUCTS	9/1/22
308	SJD08910	Logistical Services	677000	Police Equipment and Supplies	3	FREIGHT	\$35.00	ADAMSON POLICE PRODUCTS	9/1/22
309	SJD08965	Logistical Services	677000	Furniture	1	#FCNAHBT-2... CORNER ELECTRIC HEIGHT ADJUSTABLE BASE. 28" - 45" HEIGHT RANGE. BLACK	\$742.00	DURST CONTRACT INTERIORS	9/20/22
310	SJD08965	Logistical Services	677000	Furniture	7	#8014S COOL MESH PRO HIGH BACK CHAIR. BLACK.	\$387.00	DURST CONTRACT INTERIORS	9/20/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
311	SJD08965	Logistical Services	677000	Furniture	6	#PL1007 LAMINATE MOBILE PED, BOX/FILE. WALNUT	\$266.00	DURST CONTRACT INTERIORS	9/20/22
312	SJD08965	Logistical Services	677000	Furniture	9	DEL/INSTALL... DELIVERY AND INSTALL AT PREVAILING WAGE	\$225.00	DURST CONTRACT INTERIORS	9/20/22
313	SJD08965	Logistical Services	677000	Furniture	2	#PLT3072 LAMINATE TOP, 30" X 72". WALNUT	\$212.00	DURST CONTRACT INTERIORS	9/20/22
314	SJD08965	Logistical Services	677000	Furniture	4	#PLTAP1566S FROSTED ACRYLIC SCREEN, 15"H X 66"W	\$151.00	DURST CONTRACT INTERIORS	9/20/22
315	SJD08965	Logistical Services	677000	Furniture	3	#PLT2442 RECTANGULAR TABLE. WALNUT	\$138.00	DURST CONTRACT INTERIORS	9/20/22
316	SJD08965	Logistical Services	677000	Furniture	8	#7000HR-PM01 HEADREST FOR CHAIR ABOVE. BLACK	\$44.00	DURST CONTRACT INTERIORS	9/20/22
317	SJD08965	Logistical Services	677000	Furniture	5	#PLTSDTMSI UNIVERSAL MOUNTING BRACKET FOR SCREEN MOUNTS	\$39.00	DURST CONTRACT INTERIORS	9/20/22
318	SJD09005	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1	Emergency Services for services for work performed in the Shima building due to the water line break in the 4th floor HVAC closet. Previous PO issued SJD07977	\$621,107.97	RESTORATION MANAGEMENT COMPANY	9/26/22
319	SJD09013	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #010454, dated 07/31/2022 Professional Services - Legal review services Client #1191 07/18/2022 - 0731/2022	\$670.00	JARET AND JARET	10/3/22
320	SJD09014	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #7276, dated 09/07/2022 Sun Ridge Systems (RIMS) subscription renewal for support and update fees for District Police. Support Dates: 10/30/2022 - 10/29/2023	\$15,583.00	SUN RIDGE SYSTEMS INC	9/27/22
321	SJD09062	Logistical Services	677000	Contract	1	Supplier to provide Property and Liability Claims administration services as needed, Yr 1 of 3 Service term: 07/01/2022 - 06/30/2023	\$20,000.00	KEENAN & ASSOCIATES	10/6/22
322	SJD09072	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming city of Lodi invoice #9957 in the amount of \$61.10 for tests performed on Officer candidates for employment.	\$61.10	CITY OF LODI	10/6/22
323	SJD09092	Logistical Services	677000	Contract	1	FY 22/23 ARI Investigations Inc. to provide investigative services for the SJDC District Police Department Service term: 07/01/2022 - 06/30/2023	\$8,000.00	ARI INVESTIGATIONS INC	10/11/22
324	SJD09099	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming RAVE invoice #47787 for CAL-OES mobile safety notification bundle; \$15,000 cover by VP Cordova's office in combination of PD covering \$21,760 for a grand total of \$36,760 (\$35,500 + \$1,260.00)	\$21,760.00	RAVE WIRELESS INC	10/10/22
325	SJD09137	Logistical Services	677000	Memberships, Dues and Subscriptions	1	Invoice CLERY2206-83 for the DSA Clery Act Compliance Academy course being attended by Sgt. Jim Bock. PLEASE HOLD CHECK FOR EVA CASTRO AT CASHIER'S WINDOW FOR PICK-UP	\$775.00	D STAFFORD AND ASSOCIATES LLC	10/13/22
326	SJD09161	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Excess Cyber liability insurance for 2022-2023.	\$36,137.50	KEENAN & ASSOCIATES	10/18/22
327	SJD08466	Management Information Services	678000	Contract	1	ORACLE: Professional Services-Oracle Managed Applications Unlimited on Oracle Technology Cloud Service. 1) Tier Two, Minimum Complexity 2) Enhanced Recovery Services 3) Non-Production Environments.	\$1,330.61	ORACLE AMERICA INC	9/28/22
328	SJD08657	Management Information Services	678000	Contract	1	SJDC Contract #20-79 Supplier to provide services related to the Programmer/Analyst III position, compliant with PCC 53060. PO term: 07/01/2022 to 06/30/2023	\$150,000.00	SCHULTZ CONSULTING LLC	10/10/22
329	SJD08841	Management Information Services	678000	Contract	1	Contract #18-157 Year 4 of 5 Subscription - SaaS Astra Scheduling Software Subscription - SaaS Align, Monitor, & Predict Service term: 06/26/2022 - 06/25/2023	\$101,000.00	AD ASTRA INFORMATION SYSTEMS LLC	10/6/22
330	SJD08968	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	USB Extension Cable 20 ft - VCZHS USB 3.0 Extension Cable USB Male	\$13.99	AMAZON CAPITAL SERVICES INC	9/20/22
331	SJD08970	Management Information Services	678000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p	\$26.99	CDW GOVERNMENT INCORPORATED	9/20/22
332	SJD08970	Management Information Services	678000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	Da-Lite Tab CDWG #5086843	\$0.25	CDW GOVERNMENT INCORPORATED	9/20/22
333	SJD08973	Management Information Services	678000	Contract	1	SJDC Contract #19-151 (A2) Year 2 of 3 Supplier to provide 26,000 Enterprise Account Licenses PO term: 07/01/2022 to 06/30/2023	\$200,000.00	BOX, INC	9/20/22
334	SJD08977	Management Information Services	678000	Contract	1	Programming consultant services (Venkat), includes but not limited to support on AWS, pay interfaces for Payroll, Security upgrades for Jenkins and Okta Single Sign on integration from Jenkins PO VALID: 07/01/2022 to 06/30/2023	\$40,000.00	AKVARR INC	9/21/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
335	SJD08986	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	22/23- Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2022to Sept. 14, 2023 Refer to Renewal Worksheet for Details Year 3 of 4	\$51,674.00	COMPUTERLAND OF SILICON VALLEY	9/23/22
336	SJD08986	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	22/23- Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2022 to Sept. 14, 2023 Refer to Renewal Worksheet for Details Year 3 of 4	\$51,674.00	COMPUTERLAND OF SILICON VALLEY	9/23/22
337	SJD09006	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Okta Single Sign On Renewal Year 1 of 3 BOT Approved 9/20/22 CDW Quote# MXWR664 piggyback contract California NVP Software Contract (ADSPO16-130652 7-16-70-37) & FCCC-Okta Agreement No. 0000-3451.	\$152,512.92	CDW GOVERNMENT INCORPORATED	9/27/22
338	SJD09054	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1	FileMaker Annual Renewal 50 licenses. 1 year Non-Profit Educaiton Tier 4. Part # FM171040LL	\$3,965.00	CLARIS INTERNATIONAL INC	10/5/22
339	SJD09071	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3	Scala Advantage Basic -Scala 5 Player - Provides one (1) year of major and minor upgrades, updates, bug fixes, enhancements, access to the Scala knowledge base	\$1,595.00	VIZICAST MULTIMEDIA INCORPORATED	10/6/22
340	SJD09071	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Scala Advantage Basic - InfoChannel Designer - Provides one (1) additional year of major and minor upgrades, updates, bug fixes, enhancements, access to the Scala knowledge base	\$380.00	VIZICAST MULTIMEDIA INCORPORATED	10/6/22
341	SJD09071	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Scala Advantage Basic -Content Manager 5 - Provides one (1) additional year of major and minor upgrades, updates, bug fixes, enhancements, access to the Scala knowledge base and various levels of technical support subscription	\$190.00	VIZICAST MULTIMEDIA INCORPORATED	10/6/22
342	SJD09113	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CDW NetMotion Premium Mobile Remote Access (for 75 devices) For Campus Police (Bock/Origer) CDW Quote# MZHT248 Mfg:# 11NMXP25 UNSPSC: 81112201 CDW# 4268256 8/6/22 to 8/5/23 (Palacio/Bock/Melqoza)	\$7,555.65	CDW GOVERNMENT INCORPORATED	10/17/22
343	SJD09165	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	AT&T Wireless Services For the District FY 22-23 PO for Estimated Charges for Cell Phone Services for SJDC 7/1/22 to 6/30/23 Authorized Users: Chris Kirschenman, Kai Wong Sarah Foster	\$22,000.00	AT & T MOBILITY	10/19/22
344	SJD09178	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	FY22/23 Gigatrak Cloud Renewal for providing tool tracking system cloud solutions for asset management for the IT and Purchasing Departments Service term: 10/31/2022 to 10/31/2023	\$4,420.00	PROCESS & TECHNOLOGY SOLUTIONS, INC	10/21/22
345	SJD09186	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #37060, dated 09/06/2022 Udemy Business Enterprise License for IT Training and Development in the IT Dept. (24 users) (Kirschenman/Takahashi) License term: 09/05/2022 to 09/04/2023	\$7,200.00	UDEMY INC	10/25/22
346	SJD09201	Management Information Services	678000	Contract	2	MCS - Oracle Business Help Desk for Applications Unlimited for OCI MCS - PeopleSoft Application Suite - Covered Product Qty: 1; 16-MAY-2022 - 15- AUG-2022	\$31,764.15	ORACLE AMERICA INC	10/27/22
347	SJD09201	Management Information Services	678000	Contract	1	MCS - Oracle Regression Testing Services for OCI, Configurable MCS - Oracle Regression Testing Services for OCI, Configurable - Covered Product Qty: 1; 16-MAY-2022 - 15-AUG-2022	\$10,984.31	ORACLE AMERICA INC	10/27/22
348	SJD08984	Mathematics, General	170100	Books, Film, Video, Pre-Printed Material and Publications	1	ISBN #9781259612947 MHID #1259612945 ALEKS CORPORATION ALEKS ONLINE ACCESS FOR COLLEGIATE MATH (11 WEEKS) 2017 1 50 @ \$63	\$3,150.00	MCGRAW-HILL SCHOOL EDUCATION LLC	9/26/22
349	SJD08946	Miscellaneous Student Services	649000	Contract	1	Guest speaker fee for (3) CARE Workshops to be held virtually via Zoom for Tues. Sept. 20, 2022, Tues. Oct.18, 2022, and Tues. Nov. 15, 2022.	\$1,500.00	RESTORATIVE IMPACT	9/15/22
350	SJD09010	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #9001579492, dated 08/01/2022 National Honor Society Affiliation Membership for Andrea Giannone (MCHS) Membership term: 07/01/2022 to 06/30/2023	\$385.00	NASSP	9/27/22
351	SJD09011	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #S22-0227374, dated 06/01/2022 375 School Planners for 2022-23 year Boulder 6.625x9 with custom cardstock cover (MCHS)	\$1,623.26	SCHOOL DATEBOOKS INCORPORATION	9/27/22
352	SJD09032	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #0001, dated 07/29/2022 Supplier provided Youth Mental Health "Zoom" Training 7/29/2022	\$2,787.40	ABEDA KHANAM	9/30/22
353	SJD09035	Miscellaneous Student Services	649000	Contract	1	Empowered to Exhale will provide services for developing and implement strategies for wellness practices for the college. Service term: 07/01/2022 to 06/30/2023.	\$90,000.00	EMPOWERED TO EXHALE	10/3/22
354	SJD09038	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Reimbursement, Invoice # 1, Debra Louie ordered lunches from Panera's for the EPIC Welcome Day event held on August 16, 2022.	\$711.99	LOUIE, DEBRA	9/30/22
355	SJD09099	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	2	Confirming RAVE invoice #47787 for CAL-OES mobile safety notification bundle; \$15,000 cover by VP Cordova's office in combination of PD covering \$21,760 for a grand total of \$36,760 (\$35,500 + \$1,260.00)	\$15,000.00	RAVE WIRELESS INC	10/10/22
356	SJD09109	Miscellaneous Student Services	649000	Contract	2	Mental Health/Enrollment Account String (1200) Speaking engagement with Dr. Bettina Love	\$3,501.00	LOVE EDUCATIONAL SERVICES LLC	10/11/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
357	SJD09115	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated 8/17/22 Sanders Productions provided services for the Chicax Latinx Documentary that took place on 08/17/2022.	\$1,500.00	DUANE D SANDERS JR	10/12/22
358	SJD09146	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Restorative Ways LLC training service fees.	\$2,250.00	RESTORATIVE WAYS LLC	10/17/22
359	SJD09147	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Ashley Hallinan/Golden Rose Media provided services for the Chicax Latinx Documentary that took place on 08/17/2022.	\$1,000.00	GOLDEN ROSE MEDIA	10/17/22
360	SJD09148	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Anouthinh Pangthong provided services for the Chicax Latinx Documentary that took place on 08/17/2022. HOLD CHECK. WILL BE PICKED UP	\$1,000.00	ANOUTHINH PANGTHONG	10/17/22
361	SJD09157	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Reimbursement, Invoice # 2 for Angel Island Tram Tour Tickets for EPIC's 11/2/2022 Field Trip Book # 142087331, 47 adults, 2 seniors	\$880.00	LOUIE, DEBRA	10/17/22
362	SJD09209	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1	2022-2023 membership dues	\$1,000.00	MIDDLE COLLEGE NATIONAL CONSORTIUM	10/28/22
363	SJD09211	Miscellaneous Student Services	649000	Contract	1	Club Advisor Enrichment activites to MCHS students;advisor for Finance/Economics club & Co-Advisor for Tribunal	\$900.00	VENHUIZEN, RYAN	10/28/22
364	SJD09212	Miscellaneous Student Services	649000	Contract	1	Chess Club Advisor Enrichment activities to MCHS students-Sofia Beltran valid: 08/03/2022 - 05/19/2023	\$300.00	SOFIA BELTRAN	10/28/22
365	SJD09213	Miscellaneous Student Services	649000	Contract	1	Web Master & Key Club advisor. Valid 8/03/2022-05/19/2023	\$4,800.00	DUELTGEN, MICHELE	10/31/22
366	SJD09028	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	1	WHD# 106951 Continued support for LearnKey ACA Site License for (500 users) Small Campus HED and Adobe Pro Certification and Practice Testing Bundle (Sergis/Marquez/Somsack)	\$10,624.00	NCS PEARSON INC	9/29/22
367	SJD08985	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Lorraine Bonner for the Visions in Clay Exhibition ceramic art demonstration for the ceramic and sculpture classes, September 1-23, 2022.	\$500.00	LORRAINE BONNE	9/22/22
368	SJD09025	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Juan Santiago for Contemporary Filipino American Art Exhibition, artist stipend and work delivery. Exhibition term October 1- November 10, 2022.	\$600.00	JUAN SANTIAGO	9/29/22
369	SJD09026	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Kim Requesto for Contemporary Filipino American Art Exhibition, artist stipend and work delivery. Exhibition term October 1- November 10, 2022.	\$600.00	KIMBERLY REQUESTO	9/29/22
370	SJD09027	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT for Pamela Ybanez for Contemporary Filipino American Art Exhibition, artist stipend and work delivery. Exhibition term October 1- November 10, 2022.	\$600.00	PAMELA YBANEZ	9/29/22
371	SJD09031	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Michelle Natividad Stein for Contemporary Filipino American Art Exhibition, artist stipend and work delivery. Exhibition term October 1- November 10, 2022.	\$800.00	MICHELLE NATIVIDAD STEIN	9/30/22
372	SJD09033	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Boekelmann, Mic Dino for Contemporary Filipino American Art Exhibition, artist stipend and work delivery. Exhibition term October 1- November 10, 2022.	\$200.00	MIC DINO BOEKELMANN	9/30/22
373	SJD09034	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Barrios, Eliza for Contemporary Filipino American Art Exhibition, artist stipend and work delivery. Exhibition term October 1- November 10, 2022.	\$400.00	ELIZA BARRIOS	9/30/22
374	SJD09045	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Arcega, Michael for Contemporary Filipino American Art Exhibition, artist stipend and work delivery. Exhibition term October 1- November 10, 2022.	\$600.00	MICHAEL ARCEGA	10/3/22
375	SJD08356	Music	100400	Musical Equipment and Supplies	1	Blanket PO MUSIC - J W PEPPER (7/1/22 - 6/30/23. Authorized Users: J. Cariati, C. Guptill, A. Rocili & S. Sergis.	\$6,500.00	J W PEPPER & SON INCORPORATED	9/6/22
376	SJD09046	Music	100400	Contract	1	MUSIC CONTRACT with Thomas, Danielle Kristen for outside clinician for music students. Alexander Technique Workshop instructor from the San Fran Conservatory. Services provided 09/29/2022	\$400.00	DANIELLE KRISTEN THOMAS	10/3/22
377	FOU00673	None	00000	Contract	1	CULINARY CONTRACT with Duey, Ray for fruit carving demonstration for Cul Arts 71 class on 9/22/2022.	\$750.00	RAY L DUEY	9/22/22
378	FOU00668	Other Auxiliary Operations	709000	Contract	1	GALLERY CONTRACT for the Visions in Clay Exhibition Award to Ahrong Kim for work shown at the Exhibition from September 1-23, 2022	\$800.00	KIM, AHRONG	9/21/22
379	FOU00671	Other Auxiliary Operations	709000	Contract	1	GALLERY CONTRACT for the Visions in Clay Exhibition Award to Taylor Robenalt for work shown at the Exhibition from September 1-23, 2022	\$400.00	TAYLOR ROBENALT	9/22/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
380	FOU00672	Other Auxiliary Operations	709000	Contract	1	GALLERY CONTRACT for the Visions in Clay Exhibition Award to Lorraine Bonner for work shown at the Exhibition from September 1-23, 2022	\$600.00	LORRAINE BONNE	9/22/22
381	FOU00674	Other Auxiliary Operations	709000	Contract	1	GALLERY CONTRACT for the Visions in Clay Exhibition Award to Melodie Sidhu for work shown at the Exhibition from September 1-23, 2022	\$300.00	MELODIE SIDHU	9/26/22
382	FOU00678	Other Auxiliary Operations	709000	Contract	1	GALLERY CONTRACT with Barrios, Eliza for Contemporary Filipino American Art Exhibition, Shipping Reimbursement Exhibition term October 1- November 10, 2022.	\$400.00	ELIZA BARRIOS	9/30/22
383	FOU00679	Other Auxiliary Operations	709000	Contract	1	GALLERY CONTRACT with Boekelmann, Mic Dino for Contemporary Filipino American Art Exhibition, Shipping reimbursement Exhibition term October 1- November 10, 2022.	\$400.00	MIC DINO BOEKELMANN	9/30/22
384	FOU00685	Other Auxiliary Operations	709000	Auxiliary Services	1	SJPAC event reimbursement	\$1,000.00	UNIVERSITY OF THE PACIFIC	10/10/22
385	SJD08950	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	1	SBID-6286S-V3-P] SBID-6286S-V3-P SMART Board 6086S-V3 Pro interactive display with iQ. Includes SMART Meeting Pro software and 3 year subscription to SMART Remote Management	\$6,100.00	ALPHA SOLUTIONS INC	9/19/22
386	SJD08950	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	6	Shipping Estimated Shipping (OVERSIZE)	\$1,262.22	ALPHA SOLUTIONS INC	9/19/22
387	SJD08950	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	2	[FSE-410] FSE-410 SMART Floor Stand Electric, FSE-410, UL certified	\$1,125.00	ALPHA SOLUTIONS INC	9/19/22
388	SJD08950	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	4	[B6A-4K2-15] B6A-4K2-15 Binary B6 Active 4K 50ft High-Speed HDMI Cables with Ethernet No external power required, enhanced pull and bend strength	\$120.04	ALPHA SOLUTIONS INC	9/19/22
389	SJD08950	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	5	[B-USB2-EXTAA-15] B-USB2-EXTAA-15 USB 2.0 A Male to A Female Extender Cable	\$51.40	ALPHA SOLUTIONS INC	9/19/22
390	SJD08950	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	3	[B4-HD2-7.5] B4-HD2-7.5 High Speed HDMI Cable with Ethernet 7.5 Meter (25 ft)	\$36.02	ALPHA SOLUTIONS INC	9/19/22
391	SJD08950	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	7	CA eWaste Fee	\$12.00	ALPHA SOLUTIONS INC	9/19/22
392	SJD09061	Other Comm Svcs & Econ Devlp	689000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Remaining balance \$38,105.43 from PO#SJD08132, DWR purchase of a HAAS Mini Mill, paid 25% down payment FY2122. Delta is Fiscal Agent for DWR	\$38,105.43	HAAS FACTORY OUTLET	10/6/22
393	SJD09063	Other Comm Svcs & Econ Devlp	689000	Contract	1	Open ended contract for payment purposes. Contract with Foundation for CCC in the use of Career Catalyst in management of the Delta College 1000 Internship Initiative, Feb 1- Dec 21, 2022. Rollover from FY 21-22	\$263,476.91	FOUNDATION FOR CA COMMUNITY COLLEGES	10/6/22
394	SJD08340	Other General Institutional Services	679000	Contract	1	SJDC Contract #21-67, PO term: 09/24/2021 to 01/01/2023. (Contract Term 8/1/20 - 1/2/23) Supplier to manage COVID related Employee Vaccine Exemption Process	\$46,460.00	SHAW HR CONSULTING INC	10/11/22
395	SJD08657	Other General Institutional Services	679000	Contract	2	SJDC Contract #20-79 Vaccine Mandate Programming Support (A2) PO term: 07/01/2022 to 06/30/2023	\$34,020.00	SCHULTZ CONSULTING LLC	10/10/22
396	SJD09112	Other General Institutional Services	679000	Contract	1	Service Agreement - The Bodine Group to provide a two-day training "Visioning" at the Hilton, Stockton on October 27 & 28, 2022, to include one and one interviews, and continued support. Service term: 10/27/2022 to 05/31/2023	\$12,500.00	THE BODINE GROUP	10/25/22
397	SJD08342	Other Operation & Maintenance	659000	Contract	1	Sole Source, service agreement for fire alarm service and inspection for the main campus and south campus; coverage period 7/1/22-6/30/23; Authorized Purchaser: Stacy Pinola	\$131,086.00	HONEYWELL INTERNATIONAL INC	9/22/22
398	SJD08500	Other Operation & Maintenance	659000	Contract	1	Sole Source - Bay Alarm to provide fire alarm monitor services, SC acct 1954442; Panel 2 acct 2069042; Main acct 2209442; acct Manteca 2361842, UL Rating; Authorized Purchaser: Stacy Pinola Coverage period 07/01/2022 - 06/30/2023	\$14,000.00	BAY ALARM COMPANY	10/12/22
399	SJD08550	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for Heritage Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department; coverage period 7/1/22-6/30/23; Authorized Purchaser Stacy Pinola.	\$7,000.00	HERITAGE-CRYSTAL CLEAN, INC	10/4/22
400	SJD08981	Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	1	Design services for creation of campus map of existing hydrants & shut off valves per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$3,100.00	SIEGFRIED ENGINEERING INC	9/22/22
401	SJD09076	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice No. 5631-1-0016kMHCAB, dated 8.25.22 Haz Waste Management Disposal of a contaminated acid cabinet palletize, prepare paperwork, hazmat tech, transportation and disposal. Fuel/Energy/Security Surcharge Included Site:SCMH	\$1,372.00	PREMIER CHEMICAL	10/12/22
402	SJD09079	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Durst Contract Interiors confirming invoice #15831 dated 9/21/22.	\$272.23	DURST CONTRACT INTERIORS	10/7/22
403	SJD09082	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Terracon - Manteca Farm Filtration System Project Invoice No. TH27623 Invoice Date: 8/30/2022	\$682.00	TERRACON CONSULTANTS INC	10/7/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
404	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	11	45GL CONTAMINTED CORROSIVES CABINET BOL #461161-22	\$1,372.00	PREMIER CHEMICAL	10/10/22
405	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	12	60GL CONTAMINTED FLAMMABLE CABINET BOL #461161-22	\$1,372.00	PREMIER CHEMICAL	10/10/22
406	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	6	OILY SOLIDS 55	\$1,330.00	PREMIER CHEMICAL	10/10/22
407	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	9	30GL CONTAINERS RLC HERBICIDE	\$760.00	PREMIER CHEMICAL	10/10/22
408	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	15	OIL 55	\$652.00	PREMIER CHEMICAL	10/10/22
409	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	3	BATTERIES FILLED WITH ACID UN 5 OVERPACKS LEAKING	\$512.00	PREMIER CHEMICAL	10/10/22
410	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	13	OIL FILTERS 10 BOL #464462-22	\$490.00	PREMIER CHEMICAL	10/10/22
411	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	PRM PAINT RELATED MATERIAL CLASS 3 55	\$467.00	PREMIER CHEMICAL	10/10/22
412	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	10	METAL EQUIPMENT CONTAINNG GREASE DISASSEMBLY REQU	\$443.00	PREMIER CHEMICAL	10/10/22
413	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	14	AEROSOL CANS 55 #46162-22	\$428.00	PREMIER CHEMICAL	10/10/22
414	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	4	METAL SHAVINGS "OFF-SPEC" CLASS 9 55	\$420.00	PREMIER CHEMICAL	10/10/22
415	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	5	METAL SHAVINGS/OILY SOLIDS CLASS 9 30	\$405.00	PREMIER CHEMICAL	10/10/22
416	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	2	SODIUM HYDROXIDE/SODIUM SILICATE/SODIUM TOLY CLASS	\$386.00	PREMIER CHEMICAL	10/10/22
417	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	7	RESIDUE LAST CONTAINED 55	\$380.00	PREMIER CHEMICAL	10/10/22
418	SJD09091	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	8	COOLING OIL	\$348.00	PREMIER CHEMICAL	10/10/22
419	SJD09093	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Honeywell International Inc. confirming invoice #5261302131 dated 9/19/22.	\$2,903.13	HONEYWELL INTERNATIONAL INC	10/10/22
420	SJD09094	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	BATTERIES BOL #461142-22 (ce) 8/18/22 BATTERIES, DRY, SEALED, (ALKALINE) LITHIUM METAL SEALED LEAD ACID BATTERIES NICKEL METAL HYDRIDE	\$2,103.00	PREMIER CHEMICAL	10/10/22
421	SJD09094	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	3	E-WASTE BOL #461146-22 (CE) 8/18/22 CIRCIUT BOARDS, CIRCUIT BREAKERS, PHONES	\$1,176.00	PREMIER CHEMICAL	10/10/22
422	SJD09094	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	2	LIGHT BOL 3464416-22 9 (CE) 8/18/22 LED LIGHTS COMPACT LAMPS	\$940.00	PREMIER CHEMICAL	10/10/22
423	SJD09094	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	4	TIRES TPID #7415252-A (ENV LOG) 8/24/22	\$815.00	PREMIER CHEMICAL	10/10/22
424	SJD09104	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	MOBILIZATION, PACKAGING, SUPPLIES, MANIFEST, TRANSPROTATION AND DISPOSAL CYLINDERS CONTAINING: UN31591, 1, 1, 2 - TETRAFLUORETHANE 2,2	\$2,374.00	PREMIER CHEMICAL	10/11/22
425	SJD09125	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 2191-6461CY, Dated 9/5/22 Haz waste management, mobilization packaging, supplies, manifest, transportation and disposal cylinders containing UN3159 1,1m1m2-Tetrafluorethane 2,2	\$2,374.00	PREMIER CHEMICAL	10/12/22
426	SJD08918	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice to provide a photobooth and assistance for new and returning students during Mustang Week on Wednesday Aug. 24th from 12:00pm-2:00pm	\$250.00	CONSTANCIO, ANTHONY PEREZ	9/6/22
427	SJD08919	Other Student Counseling & Guidance	639000	Contract	1	Confirming invoice provided music services at ASDC's Mustang Week BBQ event on Thursday August 25th from 12:00pm - 2:00pm in the Quad area	\$350.00	DJCHRIS209	9/7/22
428	SJD09164	Other Student Counseling & Guidance	639000	Contract	1	Hubbe Inc. owns and operates the Early Childhood Integrated Data System (ECIDS) called The ECE Hubbe. The Student Information System component of the Early Childhood Integrated Data System is called The SIS Hubbe. Invoice 01-2022	\$7,200.00	EARLY QUALITY SYSTEMS INC	10/21/22
429	SJD09181	Other Student Counseling & Guidance	639000	Contract	1	GARY HANSEN DBA G-FORCE PRODUCTIONS, CTE 2022 FY. Rental LED wall, generator, speakers, 18' subwoofer. labor included	\$5,262.50	G-FORCE PRODUCTIONS	10/25/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
430	SJD07780	Paralegal	140200	Contract	1	SJDC Contract #21-27. CTE SWP Funding. Director of Paralegal Program. \$59/hr, 40 hrs/wk, Contract term: 08/05/2021 to 06/30/2022 PO valid: 07/01/2021 to 06/30/2022	\$14,320.48	STEPHEN A ROSENBAUM	10/3/22
431	SJD09122	Paralegal	140200	Confirming and Reimbursement Purchase Orders	1	Reimbursement PO for Steve Rosenbaum for book: "Power Despite Precarity: Strategies for the Contingent Faculty Movement in Higher Education (Wildcat)." Invoice #1002 dtd 9.27.22, \$25.04	\$25.04	STEPHEN A ROSENBAUM	10/12/22
432	SJD09105	Parking	695000	Building Maintenance, Repair, Service, Public Works	1	SERVICING 16 PARKING METERS PER QUARTER @ \$175.00 EACH WHICH INCLUDES TRAVEL AND BACK END MONITORING FROM 21/22 PO# SJD07583	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	10/11/22
433	SJD09144	Parking	695000	Confirming and Reimbursement Purchase Orders	1	Confirming PARKEON invoice #IV130832 for 16 parking meters credit card servicing.	\$896.00	PARKEON INC.	10/17/22
434	SJD08929	Payment to/for Students	732000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot for Student Supplies for CalWORKs Authorized Users: Estefan Dylan Urrea & Sandra Varela Coverage period: 07/01/2022 to 06/30/2023 PO Started at \$1,000 but added another \$1,500. New Total: \$2500	\$2,500.00	ODP BUSINESS SOLUTIONS, LLC	10/6/22
435	SJD08425	Physical Education	083500	Athletic Equipment and Supplies	2	shipping	\$455.13	SPORT & CYCLE INCORPORATED	9/6/22
436	SJD08425	Physical Education	083500	Athletic Equipment and Supplies	1	Item# 3618 Everpro Football Travel Bag - Black Heavy 600 denier cordura water resistant flat front zippered pocket for mouthguard, keys etc w-1 color vegas gold print on 1 side 36"x18"x16"	\$33.38	SPORT & CYCLE INCORPORATED	9/6/22
437	SJD08845	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 08/08/2022 men's soccer officials for 2022 soccer season 12 games @ \$350 per game	\$4,180.00	WEST COAST INTERCOLLEGIATE	9/15/22
438	SJD08845	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice dated 08/08/2022 men's soccer officials for 2022 soccer season Assigning fee 12 games @ \$30 per game	\$360.00	WEST COAST INTERCOLLEGIATE	9/15/22
439	SJD08924	Physical Education	083500	Athletic Equipment and Supplies	2	Shipping	\$21.14	SPORT & CYCLE INCORPORATED	9/7/22
440	SJD08924	Physical Education	083500	Athletic Equipment and Supplies	1	Item# UFP901M Men's Graphite Football Belt 10/L, 5/2XL	\$7.50	SPORT & CYCLE INCORPORATED	9/7/22
441	SJD08954	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #3028 Dated: 9/2/22 Facility usage at McNair High School - Football practices and games for the month of August 2022	\$3,627.00	LODI UNIFIED SCHOOL DISTRICT	9/19/22
442	SJD08957	Physical Education	083500	Athletic Equipment and Supplies	1	Item# N77726 11 NA Personalized Taylor Made Flex Tech Double Strapped Bag Color: Black	\$179.00	GOLF TEAM PRODUCTS INCORPORATED	9/19/22
443	SJD08957	Physical Education	083500	Athletic Equipment and Supplies	2	Golf Bag 01 Template Personalization Color: White	\$6.00	GOLF TEAM PRODUCTS INCORPORATED	9/19/22
444	SJD08957	Physical Education	083500	Athletic Equipment and Supplies	3	Golf Bag 02 Template Personalization Color: White	\$6.00	GOLF TEAM PRODUCTS INCORPORATED	9/19/22
445	SJD08959	Physical Education	083500	Athletic Equipment and Supplies	2	Freight	\$131.98	BSN SPORTS LLC	9/19/22
446	SJD08959	Physical Education	083500	Athletic Equipment and Supplies	1	014-Blk/Grey Hoops Elite Pro Backpack Item# NKBA6164	\$59.99	BSN SPORTS LLC	9/19/22
447	SJD08964	Physical Education	083500	Athletic Equipment and Supplies	1	Item# NSD10TP 2 Shower Changing Stalls and 1 Curtail Rail - Powder coated steel	\$2,835.00	CENTRAL VALLEY HARDWARE CO	9/20/22
448	SJD09021	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #30835748 Dated: 9/8/22 Suburban rentals for August 2022 transportation to off site facility rentals	\$4,487.38	EAN SERVICES LLC	9/28/22
449	SJD09043	Physical Education	083500	Athletic Equipment and Supplies	2	Confirming Invoice 1627 Dated: 8/10/22 8/16 Match Fees Big 8 Referees, Line Judges and Scorer 14 @ \$530.00 = \$7,420	\$7,420.00	PACIFIC SIERRA BOARD OF OFFICIALS	9/30/22
450	SJD09043	Physical Education	083500	Athletic Equipment and Supplies	1	Confirming Invoice 1627 Dated: 8/10/22 8/16 Assigning Fee Big 8 Conference Referees, Line Judges and Scorer \$600	\$600.00	PACIFIC SIERRA BOARD OF OFFICIALS	9/30/22
451	SJD09043	Physical Education	083500	Athletic Equipment and Supplies	3	Confirming Invoice 1627 Dated: 8/10/22 8/26 Match Fees Bay Valley Referees and Line Judges 1 game @ Solano	\$450.00	PACIFIC SIERRA BOARD OF OFFICIALS	9/30/22
452	SJD09070	Physical Education	083500	Contract	1	Contract for fall baseball program facility usage 9/25/22, 9/29/22, 10/29/22, 11/11/22	\$2,800.00	RIVER ISLAND BASEBALL CLUB LLC	10/6/22
453	SJD09118	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 0014 Dated 8/25/22 CACC Wrestling Website Fee 7th/8th Place State Medals Asst. Coach of Year Award NWCA CA JC Convention Rep Trackwrestling INYTax & Bus Services ROXANNE TO PICK UP CHECK FROM CASHIERS	\$200.00	CALIFORNIA JC WRESTLING COACHES ASSN	10/12/22
454	SJD09140	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #3048 Dated: 9/30/22 Facility usage at McNair High School - Football practices for the month of September 2022	\$1,803.00	LODI UNIFIED SCHOOL DISTRICT	10/17/22
455	SJD09140	Physical Education	083500	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #3050 Dated: 9/30/22 Facility usage at McNair High School - Football game 9/10/22	\$1,183.00	LODI UNIFIED SCHOOL DISTRICT	10/17/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
456	SJD09140	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #3051 Dated: 9/30/22 Facility usage at McNair High School - Football game 9/17/22	\$1,100.50	LODI UNIFIED SCHOOL DISTRICT	10/17/22
457	SJD09140	Physical Education	083500	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #3049 Dated: 9/30/22 Facility usage at McNair High School - Football practices 9/26-28/22	\$575.50	LODI UNIFIED SCHOOL DISTRICT	10/17/22
458	SJD09155	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated: 10/1/22 Women's Water Polo Officials for 2022 season Assigning fees: \$237.50 Mileage Assessment: \$37.50 3 games @ \$250.00 each 3-game Tournament \$750.00 Assigning Fee:\$50.00 ROXANNE TO PICK UP CHECK AT CASHIER	\$1,825.00	ALAN OLUF KORSGADEN	10/17/22
459	SJD09160	Physical Education	083500	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice Dated 9/1/22 game Fee 2022 season total of 4 games @ \$250.00 each	\$1,040.00	ALAN OLUF KORSGADEN	10/17/22
460	SJD09160	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated 9/1/22 Contract Fees MWP Assigning Fee 2022 season	\$237.50	ALAN OLUF KORSGADEN	10/17/22
461	SJD09160	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice Dated 9/1/22 Mileage Assessment Fee 2022 season	\$37.50	ALAN OLUF KORSGADEN	10/17/22
462	SJD09170	Physical Education	083500	Contract	1	softball program facility usage on 10/29/22 for use of softball field facilities located at Sierra Middle School	\$218.40	LINCOLN UNIFIED SCHOOL DISTRICT	10/21/22
463	SJD09183	Physical Education	083500	Contract	1	Game Management Independent Contract Quincey Noble Valid 10/1/22-11/12/22 2022 Football Season set-up daily practices and home games off-site One-time payment of \$3,000 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$3,000.00	QUINCEY D NOBLE	10/25/22
464	SJD09193	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 93022 Dated: 9/30/22 Delta Softball Non-Traditional Game 9/30/22 \$40.00 per hour x 4 hours	\$160.00	ALL STAR SPORTS EVENTS INC	10/26/22
465	SJD09194	Physical Education	083500	Contract	1	Independent Contractor Christiana Kaleialii general helper w/athletic trainers during 2022-23 athletic season at off campus sites. Valid 10/24/22-5/30/23	\$5,000.00	CHRISTIANA KALEIALII	10/26/22
466	SJD09195	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 3068 Dated: 10/25/22 McNair HS Football Stadium 10/15/22 for Delta Home Game	\$902.50	LODI UNIFIED SCHOOL DISTRICT	10/26/22
467	SJD09214	Physical Education	083500	Athletic Equipment and Supplies	2	Shipping	\$33.14	SPORT & CYCLE INCORPORATED	10/31/22
468	SJD09214	Physical Education	083500	Athletic Equipment and Supplies	1	Item# 1305775-025 Under Armour M's True Grey Heather Locker Tee Sizes: 8/M, 17/L, 5/XL, 2/2XL, 3/3XL	\$14.99	SPORT & CYCLE INCORPORATED	10/31/22
469	SJD08595	Physical Property	710000	Janitorial Equipment and Supplies	1	Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia #R-BB-19002. Authorized Users: Sal Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23.	\$2,063.35	CINTAS CORPORATION 3	10/12/22
470	SJD08839	Physical Property	710000	Contract	4	CSI #21332914 PeopleSoft Campus Solutions - Enterprise FTE Student Perpetual - (QTY 15301)	\$110,856.24	ORACLE AMERICA INC	9/28/22
471	SJD08839	Physical Property	710000	Contract	3	CSI #21332914 Oracle Database Standard Edition 2 - Processor Perpetual (QTY 8)	\$18,242.96	ORACLE AMERICA INC	9/28/22
472	SJD08839	Physical Property	710000	Contract	1	CSI #21332914 Micro Focus International Ltd. Server Express COBOL for UNIX for 2 Named Users (Mfr is Microfocus; Third Party Program) (QTY 1)	\$6,379.82	ORACLE AMERICA INC	9/28/22
473	SJD08839	Physical Property	710000	Contract	2	CSI #21332914 Oracle Database Standard Edition 2 - Named User Plus Perpetual - (QTY 50)	\$2,280.37	ORACLE AMERICA INC	9/28/22
474	SJD08842	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	CAL-COAST MFG, Inc - Repair/Repaint, install new door track & rollers, replace roof vents on existing 30' x 60' Shop building	\$38,964.00	CAL COAST MFG INC	9/9/22
475	SJD08937	Physical Property	710000	Emergency Purchase Orders	1	EPO# 080322MO, invoice# 22022-01, concrete patch at DeRicco & Plaza areas.	\$12,559.00	DIEDE CONSTRUCTION INCORPORATED	9/9/22
476	SJD08941	Physical Property	710000	Contract	1	SJDC Contract #17-39.3 Oracle Managed Cloud Services Contract term: 08/16/2017 to 08/28/2022 PO VALID: 07/01/2022 to 06/30/2023	\$120,252.45	ORACLE AMERICA INC	9/12/22
477	SJD08942	Physical Property	710000	Contract	1	Year 1 of 3 Oracle Hosted Cloud Infrastructure Services Paas/laaS Universal Credits (B88206) Student Information System (PeopleSoft) PO term: 07/01/2022 to 06/30/2023	\$143,535.00	ORACLE AMERICA INC	9/12/22
478	SJD08945	Physical Property	710000	Furniture	1	#FCNAHBT-2... CORNER ELECTRIC HEIGHT ADJUSTABLE BASE. 28" - 45" HEIGHT RANGE. BLACK	\$792.00	DURST CONTRACT INTERIORS	9/14/22
479	SJD08945	Physical Property	710000	Furniture	2	#FCCAHS-24... EXTENDED CURVED CORNER "L" SURFACE. 48" ON LEFT, 60" ON RIGHT, 24" DEEP. M6 LT GRAY	\$282.00	DURST CONTRACT INTERIORS	9/14/22
480	SJD08945	Physical Property	710000	Furniture	4	Delivery, Assembly and Installation at prevailing wage	\$180.00	DURST CONTRACT INTERIORS	9/14/22
481	SJD08945	Physical Property	710000	Furniture	3	#FSQAHT.2430 RECTANGULAR EXTENSION 24" X 30". M6 LT GRAY ***Overall size of desk top is 48" X 90" to fit under window***	\$104.00	DURST CONTRACT INTERIORS	9/14/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
482	SJD08956	Physical Property	710000	Emergency Purchase Orders	1	EPO# 082522MO, installation of carpet in Budd 216, Budd 333 & Holt 302 due to tears.	\$1,094.83	CARPETLAND	9/19/22
483	SJD08962	Physical Property	710000	Emergency Purchase Orders	1	EPO# 070522MO, installation of gas safety shutoff valve to Cleaver Brooks boiler	\$8,991.96	R F MACDONALD COMPANY	9/20/22
484	SJD08983	Physical Property	710000	Emergency Purchase Orders	1	Residual payments for EPO# 033022MO, repair of underground heating line at CMAS building	\$5,154.00	COMFORT AIR INCORPORATED	9/22/22
485	SJD08988	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Replacement of column cover per attached SOW on 2nd fl of DeRicco. Authorized users: Mark Showers & Veronica Arroyo	\$7,635.00	ALUMAWALL INC	9/23/22
486	SJD08989	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Maverick Labor installation for Mitel Virtual Migration. To migrate District voice platforms from the Mitel 3300 platforms to a ventralized virtual MiVoice Business & MiCollab as well as UCC licensing model.(Kirschenman/Wong)	\$75,000.00	MAVERICK NETWORKS INCORPORATED	9/23/22
487	SJD09000	Physical Property	710000	Electronics Equipment and Supplies	4	Behringer Xenyx Q502USB Mixer with USB	\$99.00	AMAZON.COM LLC	9/26/22
488	SJD09000	Physical Property	710000	Electronics Equipment and Supplies	5	All-New 2022 WiFi Range Extender Signal Booster for Home - Coverage up to 8290 Sq.ft and Support 35 Devices, Wireless Internet Repeater with Ethernet Port 1-Tap Setup and 3 Work Modes	\$59.90	AMAZON.COM LLC	9/26/22
489	SJD09000	Physical Property	710000	Electronics Equipment and Supplies	1	Wireless Microphone Headset, Kimafun 2.4G Wireless Microphone System Transmitter & Receiver, Headset and Handheld 2 in 1 for Voice Amplifier, Recording, Speaking, Online Chatting (G100)	\$38.99	AMAZON.COM LLC	9/26/22
490	SJD09000	Physical Property	710000	Electronics Equipment and Supplies	2	4-Channel Portable Stereo Headphone Amplifier - Professional Multi-Channel Mini Earphone Splitter Amp w/ 4 1/4" Balanced TRS Headphones Output Jack and 1/4' TRS Audio Input For Sound Mixer -Pyle PHA40.	\$24.50	AMAZON.COM LLC	9/26/22
491	SJD09000	Physical Property	710000	Electronics Equipment and Supplies	3	Hosa CMP-153 3.5 mm TRS to Dual 1/4" TS Stereo Breakout Cable, 3 Feet	\$7.95	AMAZON.COM LLC	9/26/22
492	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	MiVoice Bus License - Enterprise User Part# 54004975 MiCClient Licnse - Peering Adv Server Part# 54005380 MiCClient Licnse - Federation Adv Server Part# 54005381	\$21,000.00	MITEL BUSINESS SYSTEMS INC	9/28/22
493	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6	UCCv4 Entry to STD for Enterprise Part# 54006548	\$6,600.00	MITEL BUSINESS SYSTEMS INC	9/28/22
494	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	23	MXe III-L Controller Part# 50008331	\$3,300.00	MITEL BUSINESS SYSTEMS INC	9/28/22
495	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	15	Cabling for TA7108 ATAs (RJ11-66 Block) Part# CABLING	\$2,000.00	MITEL BUSINESS SYSTEMS INC	9/28/22
496	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	24	3300 MXe III Expansion Kit Part# 52002581	\$1,380.00	MITEL BUSINESS SYSTEMS INC	9/28/22
497	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	9	SWA Std 1y MiVBus User Part# 54009224	\$1,356.00	MITEL BUSINESS SYSTEMS INC	9/28/22
498	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	16	DUAL T1/E1 TRUNK MMC Part# 50003560	\$1,242.00	MITEL BUSINESS SYSTEMS INC	9/28/22
499	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	21	MXe III Raid Sub-System Part# 50006431	\$1,134.00	MITEL BUSINESS SYSTEMS INC	9/28/22
500	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	MiVoice Business Virtual for Enterprise Part# 54005748	\$897.00	MITEL BUSINESS SYSTEMS INC	9/28/22
501	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	19	24 port ONSp card Part# 50005731	\$630.00	MITEL BUSINESS SYSTEMS INC	9/28/22
502	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	26	Enterprise License Group Part# 54005330	\$600.00	MITEL BUSINESS SYSTEMS INC	9/28/22
503	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	MiCollab Virtual Appliance Part# 54005442	\$597.00	MITEL BUSINESS SYSTEMS INC	9/28/22
504	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	18	ASU II Part# 50005105	\$525.00	MITEL BUSINESS SYSTEMS INC	9/28/22
505	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	22	3300 MXeIII SATA SSD 2pk (Cntr-Server) Part# 50006965	\$440.00	MITEL BUSINESS SYSTEMS INC	9/28/22
506	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	14	TA7108 (NA) Part#51304961	\$378.00	MITEL BUSINESS SYSTEMS INC	9/28/22
507	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	17	MXe AC POWER SUPPLY Part# 50005084	\$300.00	MITEL BUSINESS SYSTEMS INC	9/28/22
508	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	MiVoice Border Gateway Virtual Part# 54005339	\$150.00	MITEL BUSINESS SYSTEMS INC	9/28/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
509	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	8	SWA Std 1y MiVBus System Part# 54009220	\$79.20	MITEL BUSINESS SYSTEMS INC	9/28/22
510	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7	SWA Std 1y MiCollab System Part# 54009186	\$63.00	MITEL BUSINESS SYSTEMS INC	9/28/22
511	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	30	Shipping	\$60.00	MITEL BUSINESS SYSTEMS INC	9/28/22
512	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	25	MiVoice Business License-SINGLE LINE EXT Part# 54002701	\$45.00	MITEL BUSINESS SYSTEMS INC	9/28/22
513	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	MCD Mailbox license Part# 54000297	\$30.60	MITEL BUSINESS SYSTEMS INC	9/28/22
514	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	10	SWA Std 1y MiV BG System Part# 54009229	\$15.76	MITEL BUSINESS SYSTEMS INC	9/28/22
515	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	20	PWR CRD C13 10A 125V - NA Plug Part# 50006271	\$10.50	MITEL BUSINESS SYSTEMS INC	9/28/22
516	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	27	SWA Std 1y MiVBus Analog Port Part# 54009225	\$3.00	MITEL BUSINESS SYSTEMS INC	9/28/22
517	SJD09016	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	28	SWA Std 1y UCC Bsc-Ent MiVB Part# 54009211	\$1.62	MITEL BUSINESS SYSTEMS INC	9/28/22
518	SJD09023	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Furnish & install 1-3070 Oldcaste dark bronze anodized wide stile door on existing steel frame at Danner patio per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$5,825.00	ALL AMERICAN GLASS CO	9/28/22
519	SJD09052	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	South Campus Exterior Painting project buildings of our Mountain House campus per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$70,000.00	SATELLITE PAINTING INC	10/5/22
520	SJD09064	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Replacement of mechanical components of the NW slider at DeRicco per the attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$4,333.00	ASSA ABLOY ENTRANCE SYSTEMS	10/6/22
521	SJD09080	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Furnish & Install 1-new pair 6070 Oldcastle dark bronze anodized wide style doors in Admin 208 hallway per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$12,860.00	ALL AMERICAN GLASS CO	10/7/22
522	SJD09085	Physical Property	710000	Contract	1	Managed Applications 1) Tier Two, Minimum Complexity 2) Enhanced Recovery Services 3) Non-Production Environments.	\$125,928.00	ORACLE AMERICA INC	10/11/22
523	SJD09088	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO - Koi Pond Maintenance for FY 7/1/22-6/30/23. Authorized users: Mark Showers & Veronica Arroyo	\$5,000.00	WPS CONSTRUCTION	10/10/22
524	SJD09106	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Kelley Inspections: DSA Inspection Services for San Joaquin Delta College, Manteca Barn Water Filtration Project for August 2022.	\$2,210.00	KELLEY, TODD	10/11/22
525	SJD09127	Physical Property	710000	Emergency Purchase Orders	1	EPO# 042822MO-1, repair of 3HP, 4P pool pump at vendor location	\$43,923.10	HEROLD & MIELENZ INCORPORATED	10/13/22
526	SJD09158	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #TH50137, Dated 10/10/22 PROJECT # NA221239 Tasks 9/8 - 9/23 (New) = Total \$3,678 Tasks 9/9 - 9/13 (LAB SERVICES) = Total \$600 Tasks 9/7 - 9/28 (Soils PW) = Total \$616 Invoice Total \$4,894.00	\$4,894.00	TERRACON CONSULTANTS INC	10/17/22
527	SJD09159	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 809, Dated 10/1/22 Kelley Inspections: DSA Inspection Services for San Joaquin Delta College, Manteca Barn Water Filtration Project for September 2022 DSA Application 02-117230	\$4,590.00	KELLEY INSPECTIONS	10/17/22
528	SJD08508	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.	\$17,150.00	RONALD CHRIS YATOOMA	9/6/22
529	SJD08556	Planning & Policy Making	660000	Contract	1	Yulian Ligioso, Consultant	\$66,600.00	YULIAN LIGIOSO	9/6/22
530	SJD08657	Planning & Policy Making	660000	Contract	3	SJDC Contract #20-79 critical support services for MIS Programming Support (A1) PO term: 07/01/2022 to 06/30/2023	\$23,220.00	SCHULTZ CONSULTING LLC	10/10/22
531	SJD08916	Planning & Policy Making	660000	Contract	1	SJDC Contract #21-88 To provide coaching and consulting services to the Sup/President, including mentoring and guidance in executive leadership development, integrated planning, and institutional change. PO Term: 7/1/22 to 6/30/23	\$30,000.00	THOMAS GREENE	9/6/22
532	SJD08926	Planning & Policy Making	660000	Contract	1	Contract with PPL INC. for Governance Workshop and Handbook Previously on PO SJD07594 PO VALID: 07/01/2022 to 06/30/2023	\$2,100.00	PPL INC	9/7/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
533	SJD08940	Planning & Policy Making	660000	Contract	1	Confirming Invoice #13269, dated 07/01/2022 COMMUNITY COLLEGE LEAGUE OF CALIFORNIA; CCLC. To provide web-based services known as "BoardDocs Pro Plus"(Lawrenson/Sadberry) Coverage period: 07/01/2022 to 06/30/2023	\$17,500.00	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	9/12/22
534	SJD09003	Planning & Policy Making	660000	Books, Film, Video, Pre-Printed Material and Publications	1	Tienes Papeles? book (20) for Dreamers Success Center	\$20.00	MANUEL CAMACHO	9/26/22
535	SJD09174	Planning & Policy Making	660000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot for office supplies for Instruction Office. Authorized Users: Carolyn Ochoa Coverage Period: 07/01/2022 - 06/30/2023	\$5,000.00	ODP BUSINESS SOLUTIONS, LLC	10/20/22
536	SJD09177	Planning & Policy Making	660000	Contract	1	APOGEE Service Agreement; Term 11/1/2022 to 02/28/2023. - to provide a phased approach to CIO Strategic Advisory Services for a period of four months.	\$98,863.00	APOGEE TELECOM INC	10/25/22
537	SJD09199	Planning & Policy Making	660000	Contract	1	TBWBH Props & Measures Service Agreement; Term 10/01/2022 to 09/30/2023. Flat Fee of \$27,000.	\$27,000.00	TBWBH PROPS & MEASURES	10/26/22
538	SJD09090	Plumbing, Pipefitting and Steamfitting	095230	Confirming and Reimbursement Purchase Orders	1	SJDC Contract#11-54 final payment for Year 3 of 5 JATC Local 442 Plumber Pipefitters for the purpose of providing an apprenticeship training program July 1, 2021 - June 30,2022 Previously on Line 1 of PO SJD07813	\$8,394.38	CENTRAL VALLEY-MOTHERLODE PLUMBING	10/10/22
539	SJD08979	Police Academy	210550	Police Equipment and Supplies	1	Honda SXS520- 2022 Honda	\$9,599.00	STOCKTON POWERSPORTS	9/21/22
540	SJD08979	Police Academy	210550	Police Equipment and Supplies	2	Parts Accessories, labor	\$1,691.80	STOCKTON POWERSPORTS	9/21/22
541	SJD08979	Police Academy	210550	Police Equipment and Supplies	3	Freight	\$865.00	STOCKTON POWERSPORTS	9/21/22
542	SJD08979	Police Academy	210550	Police Equipment and Supplies	4	Dealer Prep	\$703.24	STOCKTON POWERSPORTS	9/21/22
543	SJD08979	Police Academy	210550	Police Equipment and Supplies	8	Document or Administration Fees	\$85.00	STOCKTON POWERSPORTS	9/21/22
544	SJD08979	Police Academy	210550	Police Equipment and Supplies	7	Title / License / Registration Fees	\$54.00	STOCKTON POWERSPORTS	9/21/22
545	SJD08979	Police Academy	210550	Police Equipment and Supplies	6	Electronic Filing	\$30.00	STOCKTON POWERSPORTS	9/21/22
546	SJD08979	Police Academy	210550	Police Equipment and Supplies	5	California Tire Fee	\$7.00	STOCKTON POWERSPORTS	9/21/22
547	SJD09018	Radiologic Technology	122500	Health Science Equipment and Supplies	1	SJDC Contract #20-42 Yr 3 of 5 San Joaquin General Hospital for Radiological Technology Program Positive Attendance Reimbursement FY 22-23. PO term: 07/01/2022 to 06/30/2023	\$100,000.00	SAN JOAQUIN GENERAL HOSPITAL	9/28/22
548	SJD08920	Registered Nursing	123010	Health Science Equipment and Supplies	1	Item# IV010559 Alaris Medley Combo #5, reconditioned, with multiple associated parts, Software with Educational Drug Library, One (1) Year warranty	\$1,695.00	DIAMEDICAL USA EQUIPMENT LLC	9/6/22
549	SJD08920	Registered Nursing	123010	Health Science Equipment and Supplies	3	Item # IV010517 Alaris Medley 8300 EtCO2 Module - Reconditioned, Includes One (1) year warranty	\$1,295.00	DIAMEDICAL USA EQUIPMENT LLC	9/6/22
550	SJD08920	Registered Nursing	123010	Health Science Equipment and Supplies	2	Item # IV010514 Alaris 8120 PCA Module - Reconditioned, includes key and One (1) year warranty,	\$1,095.00	DIAMEDICAL USA EQUIPMENT LLC	9/6/22
551	SJD08920	Registered Nursing	123010	Health Science Equipment and Supplies	5	Shipping Fee	\$599.50	DIAMEDICAL USA EQUIPMENT LLC	9/6/22
552	SJD08920	Registered Nursing	123010	Health Science Equipment and Supplies	4	Item # IV046905 DiaMedical USA Heavy Base Pro IV Stand, Four (4) Hooks, Six (6) Casters, One (1) Year Warranty	\$199.00	DIAMEDICAL USA EQUIPMENT LLC	9/6/22
553	SJD09009	Registered Nursing	123010	Health Science Equipment and Supplies	1	Confirming Invoice #214526, dated 09/06/2022 Annual Accreditation Fee for Associate Degree Nursing Program for the the period Jan 1 - Dec 31, 2023	\$2,875.00	ACEN	9/27/22
554	SJD09024	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #40630, dated 09/06/2022 Annual NCLEX-RN Program Report Apr 2022-Mar 2023, Education Program Code: US04403100, Institution Name: San Joaquin Delta College - ADN, SKU 2223USRAN	\$175.00	MOUNTAIN MEASUREMENT INC	9/29/22
555	SJD09024	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #40630, dated 09/06/2022 Semi-Annual Fall NCLEX-RN Program Report Apr 2022-Sep 2022 Education Program Code: US04403100 Institution Name: SAN JOAQUIN DELTA COLLEGE - ADN Sku 2223USRNSF	\$175.00	MOUNTAIN MEASUREMENT INC	9/29/22
556	SJD09024	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #40630, dated 09/06/2022 Annual NCLEX-RN Program Report supplemental CSV Files Apr 2022-Mar 2023, Education Program Code: US04403100, Institution Name: San Joaquin Delta College - ADN, SKU 2223USRANCSV	\$37.50	MOUNTAIN MEASUREMENT INC	9/29/22
557	SJD09024	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #40630, dated 09/06/2022 Semi-Annual Fall NCLEX-RN Program Report Supplemental CSV files Apr 2022-Sep 2022 Education Program Code: US04403100 Institution Name: SAN JOAQUIN DELTA COLLEGE - ADN Sku 2223USRNSFCSV	\$37.50	MOUNTAIN MEASUREMENT INC	9/29/22
558	SJD09166	Registered Nursing	123010	Contract	1	HGA - SIM Lab Feasibility Study - Health & Fitness TrAC Service term: 10/19/2022 to 12/30/2022	\$44,184.00	HAMMEL, GREEN AND ABRAHAMSON, INC	10/19/22
559	SJD09100	Staff Development	675000	Contract	1	Consultant services for Student Services department to provide an Evaluation of Admission process and follow-up Service term: 4-6 weeks from start date of 10/10/2022	\$10,000.00	CHERI M JONES	10/11/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

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560	SJD08969	Staff Diversity	676000	Contract	1	Cultural Awareness Program (CAP) Sponsored Virtual Event "Author Talk: Ingrid Rojas Contreras" with Ingrid Rojas Contreras - book Author on 09/22/2022 via Zoom.	\$2,000.00	INGRID ROJAS CONTRERAS	9/20/22
561	SJD08974	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Stringing Ourselves Back Together: Storytelling and Paper Mache Doll Making Workshop with Nancy Ledesma on 09/20/2022	\$1,050.00	NANCY LEDESMA	9/21/22
562	SJD09048	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Intro-Blessing Ceremony Indigenous/Aztec dancers with event presenter Linda Garcia Medina on 10/06/2022	\$1,000.00	LINDA GARCIA MEDINA	10/3/22
563	SJD09049	Staff Diversity	676000	Contract	1	CAP Sponsored Event - Royal Chicano Air Force Symposium with event presenter Richard Soto on 10/06/2022.	\$250.00	SOTO, RICHARD	10/5/22
564	SJD09057	Staff Diversity	676000	Contract	1	CAP Sponsored Event - Royal Chicano Air Force Symposium with event presenter Juan Carrillo on 10/06/2022.	\$250.00	JUAN M CARRILLO	10/5/22
565	SJD09058	Staff Diversity	676000	Contract	1	CAP Sponsored Event - Royal Chicano Air Force Symposium with event presenter Rudy Cuellar on 10/06/2022.	\$350.00	RODOLFO O CUELLAR	10/5/22
566	SJD09059	Staff Diversity	676000	Contract	1	CAP Sponsored Event - Royal Chicano Air Force Symposium with event presenter Stan Padilla on 10/06/2022.	\$250.00	STAN S PADILLA	10/5/22
567	SJD09087	Staff Diversity	676000	Contract	1	CAP Sponsored Event: History of Indigenous Peoples Day with event presenter Val Shadowhawk on 10/06/2022	\$1,000.00	SHADOWHAWK, VAL	10/10/22
568	SJD09103	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for Mel Suguitan. Mel will bring his AV system, mics, and speakers. He will manage the sound for all the artists performing on the main stage. Filipino American History Month (FAHMA) Fest 2022	\$350.00	MEL T SUGUITAN	10/11/22
569	SJD09107	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for Addie Suguitan. The Class of '72 will sing a medley of songs made popular with Mowtown artists. Filipino American History Month (FAHMA) Fest 2022	\$400.00	ADDIE SUGUITAN	10/11/22
570	SJD09108	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for Steve Speegle. Steve will give a history of Yo-Yo and how it pertains to the Philippines and California. Filipino American History Month (FAHM) Fest 22	\$200.00	STEVE SPEEGLE	10/11/22
571	SJD09109	Staff Diversity	676000	Contract	1	CAP (1100) account string - Speaking engagement with Dr. Bettina Love	\$4,999.00	LOVE EDUCATIONAL SERVICES LLC	10/11/22
572	SJD09111	Staff Diversity	676000	Contract	1	CAP Sponsored Event on 11/10/22: Michelle Natividad Stein - Artist Talk and Gallery Tour for the Filipino American Art Gallery	\$1,000.00	MICHELLE NATIVIDAD STEIN	10/12/22
573	SJD09124	Staff Diversity	676000	Contract	1	CAP Sponsored Event on 10/20/22: Time for some Chisme! Critical platicas for LGBTQ+ folks with Sergio A. Gonzalez, one of the event presenters.	\$2,500.00	SERGIO A GONZALEZ	10/19/22
574	SJD09130	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for Ruby Ibarra Entertainment, LLC. Ruby will perform an hour-long set to include her poetry, songs, and music. Filipino American History Month (FAHMA) Fest 2022	\$1,000.00	RUBY IBARRA ENTERTAINMENT LLC	10/13/22
575	SJD09131	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for Lex Group, LLC. DJ Lex will perform and play a musical set during Filipino American History Month (FAHMA) Fest 2022	\$1,000.00	LEX GROUP LLC	10/13/22
576	SJD09133	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for Darleen Mabalon. Darleen and her group will sing the National Anthem for the U.S. and Philippines. Filipino American History Month (FAHMA) Fest 2022	\$70.00	DARLEEN MABALON	10/13/22
577	SJD09134	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for Joel Juanitas. Joel and his team will present a history of Martial Art and pay tribute to past Masters. Filipino American History Month (FAHMA) Fest 2022	\$50.00	JOEL JUANITAS	10/13/22
578	SJD09135	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for David Bustamante. David's band, Dakila, is a multi-ethnic legendary band that will perform a diverse mix of rock, Latin, jazz, pop, and funk during the Filipino American History Month (FAHMA) Fest 2022	\$250.00	DAVID BUSTAMANTE	10/13/22
579	SJD09141	Staff Diversity	676000	Contract	1	CAP Sponsored Event on 10/22/22: Kimberly Requesto - Pangalay Dance and Community Dance Circle for the Filipino American History Month 11:30 am - 12:30pm Not to exceed \$800	\$800.00	KIMBERLY REQUESTO	10/17/22
580	SJD09151	Staff Diversity	676000	Contract	1	CAP Sponsored Event on 10/22/22: This is for Jan Patrick Nazarine Oreto Luce - Pangalay Dance and Community Dance Circle for the Filipino American History Month 10/22/22 11:30am - 12:30pm Not to exceed \$250	\$250.00	JAN PATRICK LUCE	10/17/22
581	SJD09187	Staff Diversity	676000	Contract	1	CAP Sponsored Event: History of Indigenous People's Day Indigenous/Aztec dancer Veronica Cristal Villa on 10/06/2022.	\$1,000.00	VILLA, VERONICA C	10/26/22
582	SJD09188	Staff Diversity	676000	Contract	1	CAP Sponsored Event - Royal Chicano Air Force Symposium with event presenter Juanita Ontiveros on 10/06/2022.	\$250.00	JUANITA ONTIVEROS	10/26/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
583	SJD09207	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	1	CAP Sponsored Event on 10/22/22: This is for Jacob Dominguez - Pangalay Dance and Community Dance Circle for the Filipino American History Month	\$250.00	JACOB DOMINGUEZ	10/27/22
584	FOU00660	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Blanket Purchase Order Department Signs and Banners Valid 7/1/22-6/30/23 Roxanne Noble Authorized User	\$25,000.00	REVAMP SIGNS & DESIGNS	9/29/22
585	FOU00662	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	Freight	\$194.42	BSN SPORTS LLC	9/7/22
586	FOU00662	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	#10 - Blk/Blk Showtime Full-Zip Hoodie Item# NKDC2445 4-XL	\$84.99	BSN SPORTS LLC	9/7/22
587	FOU00662	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Black - Men's Cotton Rich Fleece Hoodie Item# BSN8001 Sizes: 20-Small, 4-Med, 2-Large, 3-XL, 2-2XL	\$26.99	BSN SPORTS LLC	9/7/22
588	FOU00662	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	783-Veg Gold-Club Pullover Fleece Hoodie Item# NKCJ1611 Sizes: 20-small, 4-medium, 2-large, 3-XL, 2-XXL	\$25.99	BSN SPORTS LLC	9/7/22
589	FOU00662	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	010 - Black - Team Legend Short Sleeve Crew Item# NK727982 Sizes: 1-large, 3-XL	\$15.99	BSN SPORTS LLC	9/7/22
590	FOU00662	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	010- Black Womens Legend S/S Tee Item# NKCU7599 Sizes: 19-Med, 2-Large, 2-XL, 1-XXL	\$15.99	BSN SPORTS LLC	9/7/22
591	FOU00665	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice, dated 08/26/2022 Reimbursement for AVCA Dues 2022-23 Valid 7/1/22-6/30/23 for Kristie Plateau assistant volleyball coach	\$135.00	PLATEAU, KRISTIE L	9/8/22
592	FOU00666	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #1635 Dated: 8/16/22 Volleyball officials for 2022 Delta Classic reduced tournament fees 9/9-10/22 Match Fees - Misc.	\$14,080.00	PACIFIC SIERRA BOARD OF OFFICIALS	9/8/22
593	FOU00667	Student & Co-curricular Activities	696000	Memberships, Dues and Subscriptions	1	Century Sponsorship for County Office of Education Golf Tournament 9/26/22 Delta College Athletics hole sponsor ROXANNE TO PICK UP CHECK FROM CASHIERS	\$250.00	SAN JOAQUIN COUNTY OFFICE	9/20/22
594	FOU00669	Student & Co-curricular Activities	696000	Contract	1	Baseball Program Annual Golf Tournament to be held at The Reserve at Spanos Park on September 30, 2022 (Mt Diablo Room/Spanos Park Course @ \$80 per person Shotgun - Tournament and Tournament Buffet) PO VALID: 07/01/2022 to 06/30/2023	\$17,451.51	THE RESERVE AT SPANOS PARK	10/18/22
595	FOU00677	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Shipping	\$62.17	SPORT & CYCLE INCORPORATED	9/29/22
596	FOU00677	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Under Armour Caps. Classic Fit - M/L 25/Graphite and 25/Black	\$16.80	SPORT & CYCLE INCORPORATED	9/29/22
597	FOU00680	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated 9/17/22 WKA MWP Tournament 9/16-17/22 Officials 16 games @ \$250 Assigning Fee \$50.00 BIG 8 WATER POLO	\$4,050.00	ALAN OLUF KORSGADEN	9/30/22
598	FOU00681	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 7893 Dated: 9/23/22 Softball Shirts 33 @ \$10.03 ea Shipping \$18 Set up \$20 Tax \$31.59 Total \$400.59	\$400.59	RALLY FACTORY	9/30/22
599	FOU00682	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 955, Dated: 9/20/22 Officials for West Coast BSK Shoot Out 9/17-18/22 Tournament Administration Fee	\$950.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	9/30/22
600	FOU00683	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Shipping	\$24.99	HEALY AWARDS, INC	10/7/22
601	FOU00683	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Vividcolor Magnetic Locker Nameplates Women's Basketball -Horizontal Layout 3"x8" White background left side DC Logo right side Basketball, No# Name in Center-Text/Logos in Black/White/Gold Magnetic Backing	\$8.50	HEALY AWARDS, INC	10/7/22
602	FOU00684	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3	Reimbursement, Invoice dated 9/30 for M.Soccer Team T-shirts purchased from Amazon Dated: 8/25/22 Goods \$293.25 Tax \$23.25	\$301.84	BRADLEY, JOSH	10/6/22
603	FOU00684	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	4	Reimbursement, Invoice dated 9/30 for M.Soccer Team T-shirts purchased from Amazon Dated: 8/25/22 Goods \$218.11 Tax \$18.19	\$236.30	BRADLEY, JOSH	10/6/22
604	FOU00684	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	5	Reimbursement, Invoice dated 9/30 for M.Soccer Team T-shirts printing Black Market Sur 9/15/22 Goods \$198.00 Tax \$14.07	\$212.07	BRADLEY, JOSH	10/6/22
605	FOU00684	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement, Invoice dated 9/30 for M.Soccer Team T-shirts purchased from Amazon Dated: 8/23/22 Goods \$194.92 Tax \$16.37	\$211.29	BRADLEY, JOSH	10/6/22
606	FOU00684	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Reimbursement, Invoice dated 9/30 for M.Soccer Team T-shirts purchased from Amazon Dated: 8/25/22 Goods \$125.02 Tax \$10.50	\$106.66	BRADLEY, JOSH	10/6/22
607	FOU00686	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 10/10/22 Athletic Action Photos during 9 photo sessions ROXANNE TO PICK UP CHECK FROM CASHIERS	\$2,000.00	EVAN TEED	10/12/22
608	FOU00687	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 991 Dated 10/17/22 Game Fee 3JC Tournament officials 3 person women's tournament officials qty 12 @ \$405 ea.	\$4,860.00	SACO	10/19/22

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 1 - October 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
609	FOU00687	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 991 Dated 10/17/22 Assignment Fee	\$75.00	SACO	10/19/22
610	FOU00689	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Shipping	\$66.36	SPORT & CYCLE INCORPORATED	10/24/22
611	FOU00689	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# UA504 Under Armour Custom Baseball Caps w/Custom 3D Embroidery, front 36 of each style (STYLE #UA200-H00070 BLACK and STYLE #UA500-H00071 BLACK/WHITE/TEAM V. GOLD)	\$19.87	SPORT & CYCLE INCORPORATED	10/24/22
612	FOU00690	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 71086 Valle Eagle 11S Trainer Throwleft Size 11	\$159.95	BASES LOADED SPORTING GOODS INC	10/24/22
613	FOU00690	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item# 71085 Valle Eagle 11S Trainer Throwsright Size 11	\$159.95	BASES LOADED SPORTING GOODS INC	10/24/22
614	FOU00690	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Item# 17286 Tanner Tee 26"-43"	\$89.95	BASES LOADED SPORTING GOODS INC	10/24/22
615	FOU00691	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Freight	\$100.49	BSN SPORTS LLC	10/21/22
616	FOU00691	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# NKDO9617 White/Black Kyrie Low 5 TB Shoes Sizes: 5 - 10.0, 2 - 10.5, 3 - 11.0, 2 - 11.5, 2 - 12.0, 1 - 12.5, 4 - 13.0, 1 - 14.0	\$89.99	BSN SPORTS LLC	10/21/22
617	FOU00691	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item# NKDO9617 Black/White Kyrie Low 5 TB Shoes Sizes: 2 - 12.5	\$89.99	BSN SPORTS LLC	10/21/22
618	FOU00692	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice# 000115 Dated: 9/28/2022 W-Soccer Cleats	\$3,984.00	SOCCER PRO INC	10/27/22
619	FOU00693	Student & Co-curricular Activities	696000	Contract	1	Independent Contractor Lia McCoy WBB Stats during 2022-23 M/W Basketball Season.	\$1,500.00	MCCOY, LIA	10/27/22
620	SJD08922	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #000339 Gwen Bortner (the presenter) will presented a 3-hour workshop, "Every Type is Right" coaching training presentation for San Joaquin Delta College's Associated Students of Delta College board on 8/8/22	\$2,850.00	GWEN BORTNER	9/7/22
621	SJD09015	Student & Co-curricular Activities	696000	Contract	1	Mariachi band performance during the ASDC College Hour event on 09/15/2022	\$675.00	MARIACHI RINCON DE ROMOS	9/28/22
622	SJD09086	Student & Co-curricular Activities	696000	Auxiliary Services	1	City of Stockton Business License	\$650.00	CITY OF STOCKTON	10/8/22
623	SJD09182	Student & Co-curricular Activities	696000	Contract	1	Band performance for ASDC October College Hour event	\$1,000.00	NORMAN D BOYDEN JR	10/25/22
624	SJD09150	Student Personnel Administration	645000	Contract	1	Services contracted for Title 5 training, scheduled to take place on Friday, October 21, 2022 via Zoom.	\$400.00	MARITZA CANTARERO	10/17/22
625	SJD09017	Supervised Tutoring	493009	Contract	1	TypeCoach Training - Every Type is Right Workshop for the CalWORKs program provided on 08/08/2022	\$2,800.00	GWEN BORTNER	9/28/22
626	SJD09152	Transfer Programs	633000	Confirming and Reimbursement Purchase Orders	1	Agency/User Site License Contract ** Amendment is to extend the current subscription of EUREKA WINDOW and INTERNET. San Joaquin Delta College July 1, 2022 - June 30, 2023 Invoice #87076 Invoice Date #6/16/22	\$1,295.00	EUREKA	10/17/22
627	SJD08311	Utilities	657000	Contract	2	UTILITIES - PO for Main Campus Sewer for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$68,350.00	CITY OF STOCKTON	10/18/22
628	SJD08311	Utilities	657000	Contract	1	UTILITIES - PO for Main Campus Water for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$48,350.00	CITY OF STOCKTON	10/18/22
629	SJD09083	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Utilities. for payment purposes only. for South Campus at Mt. House Electricity for the period 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$65,000.00	MODESTO IRRIGATION DISTRICT	10/7/22
630	SJD08702	Welding Technology	095650	Welding Equipment and Supplies	2	Blanket PO for Parts	\$2,500.00	WESTAIR GASES & EQUIPMENT, INC	10/11/22
631	SJD08702	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO for Gases and instructional supplies	\$100.00	WESTAIR GASES & EQUIPMENT, INC	10/11/22
632	SJD08614	Zoology, General	040700	Scientific Equipment and Supplies	2	ZD4-111 Taenia Tapeworm Scolex Prepared Microscope Slide ZD4-111 Previous Line #4 of PO SJD08093	\$16.15	TRIARCH INCORPORATED	9/29/22
633	SJD08614	Zoology, General	040700	Scientific Equipment and Supplies	3	ZK4-12 Human Louse Female WM Prepared Microscope Slide ZK4-12 Previous Line #6 PO SJD08093	\$5.95	TRIARCH INCORPORATED	9/29/22



**San Joaquin Delta College
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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
634	SJD08614	Zoology, General	040700	Scientific Equipment and Supplies	1	ZA2-55 Ceratium Prepared Microscope Slide ZA2-55 Previous Line 2 on PO SJD08093 (18 of the original 30)	\$4.68	TRIARCH INCORPORATED	9/29/22
<i>Total</i>							\$5,382,336.02		