



**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
Detailed Report
For the Period of February 16, 2020 - March 31, 2020**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Supplier	Price	Approval Date
SJD03620	Academic Administration	601000	Contract	1.0	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT entered into on 7/17/19. Supplier shall provide Ticket Seller Services during the 2019 – 20 sports season. Pay rate @\$13 hr. TERM: 8/27/19 – 5/25/20 NTE: \$2,000	NOBLE, WADE	\$344.00	3/16/2020
SJD03710	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Sku# USP522W Under Armour Knicker Pants - Grey 4-sm, 8-med, 8-large, 5-xl, 5-2xl	EASTBAY/FOOTLOCKER.COM	\$30.00	2/18/2020
SJD03710	Academic Administration	601000	Athletic Equipment and Supplies	2.0	Sku# USP522W Under Armour Knicker Pants - White 4-sm, 8-med, 8-large, 5-xl, 5-2xl	EASTBAY/FOOTLOCKER.COM	\$30.00	2/18/2020
SJD03710	Academic Administration	601000	Athletic Equipment and Supplies	3.0	Freight	EASTBAY/FOOTLOCKER.COM	\$54.00	2/18/2020
SJD03761	Academic Administration	601000	Contract	1.0	ATHLETIC SERVICES INDEPENDENT CONTRACT AGREEMENT entered into on 7/17/19. Supplier shall provide Announcer Services during the 2019 Football and Basketball Seasons. Number of payments up to six. TERM: 8/27/19 – 3/20/20 NTE: \$2,000.00	TUITAMA, FIAALUAE TAAVILLI	\$1,990.00	3/16/2020
SJD04199	Academic Administration	601000	Contract	1.0	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT, entered into on 11/1/19. Supplier to provide Shot Clock Management Services during the 2019-20 Basketball Season. Pay Rate @\$35 per game. TERM: 11/1/19 – 3/7/20 NTE: \$1,200	STRICKER, MATTHEW A	\$770.00	3/16/2020
SJD04449	Academic Administration	601000	Office, School Equipment and Supplies	1.0	Guardian Technologies Germ Guardian AC5300B 28" 3-in-1 True Hepa Filter Air Purifier for Home, Large Rooms, Uv-C Light Kills Germs, Filters Allergies, Smoke, Dust, Pet Dander, Odors, Black, 2 Pack	AMAZON.COM LLC	\$325.00	2/19/2020
SJD04449	Academic Administration	601000	Office, School Equipment and Supplies	2.0	Gee Di Moda Rectangle Tablecloth - 60 x 126 Inch - Black Rectangular Table Cloth for 8 Foot Table in Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner, Wedding & More	AMAZON.COM LLC	\$12.25	2/19/2020
SJD04449	Academic Administration	601000	Office, School Equipment and Supplies	3.0	Gee Di Moda Rectangle Tablecloth - 60 x 126 Inch - Red Rectangular Table Cloth for 8 Foot Table in Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner, Wedding & More	AMAZON.COM LLC	\$12.25	2/19/2020
SJD04469	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.0	Samsung SSD 860 EVO 250GB 2.5inch SATA III Internal SSD (MZ-76E250B/AM) Seller: Amazon Services, LLC	AMAZON.COM LLC	\$59.99	2/21/2020
SJD04469	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.0	Corsair Dual SSD Mounting Bracket 3.5" CSSD-BRKT2 Seller: Amazon Services, LLC	AMAZON.COM LLC	\$8.07	2/21/2020
SJD04483	Academic Administration	601000	Office, School Equipment and Supplies	1.0	50/W ANSWER SHEET 1-50 ALPHA A-E _95946 500/PKG -3500/ctn	APPERSON	\$34.50	2/25/2020
SJD04495	Academic Administration	601000	Health Science Equipment and Supplies	1.0	Stool Gas Lift Lab Tail w/ Foot Ring 5 Legs Plastic 250LB	POCKET NURSE ENTERPRISES INC	\$243.35	2/26/2020
SJD04495	Academic Administration	601000	Health Science Equipment and Supplies	2.0	Shipping & Handling	POCKET NURSE ENTERPRISES INC	\$24.13	2/26/2020
SJD04523	Academic Administration	601000	Office, School Equipment and Supplies	1.0	WindPro® Heavy Duty Snap Edge Sign	ULINE INCORPORATED	\$215.00	2/29/2020
SJD04530	Academic Administration	601000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	HP LaserJet Pro MFP M428fdn - B/W Mfg.Part: W1A29A#BGJ CDW Part: 5537523 UNSPSC: 44101503	CDW GOVERNMENT INCORPORATED	\$319.00	3/3/2020



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SJD04568	Academic Administration	601000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	Panasonic Microwave Oven NN-SN766S Stainless Steel Countertop/Built-In with Inverter Technology and Genius Sensor, 1.6 Cu. Ft, 1250W	AMAZON.COM LLC	\$188.93	3/9/2020
SJD04570	Academic Administration	601000	Office, School Equipment and Supplies	1.0	Only Garment Racks Clear Lens Overlays for Bulletin Holders, 22" x 28" Insert Size Only. Sold in Pairs	AMAZON.COM LLC	\$27.95	3/9/2020
SJD04570	Academic Administration	601000	Office, School Equipment and Supplies	2.0	Royal Eco Brites Foam Board, 22 x 28 Inches, Black, 4-Sheet Case (26825)	AMAZON.COM LLC	\$24.11	3/9/2020
SJD04572	Academic Administration	601000	Promotional	1.0	8 ft. throw style table covers - 1 color logo for the Mtn House Campus.	I C INK IMAGE COMPANY INC	\$190.36	3/10/2020
SJD04572	Academic Administration	601000	Promotional	2.0	Freight	I C INK IMAGE COMPANY INC	\$58.00	3/10/2020
SJD04579	Academic Administration	601000	Health Science Equipment and Supplies	1.0	Optim 1 pre-saturated wipes, 6" x 7", 160 wipes/can. 1 minute broad spectrum	VISA	\$14.95	3/9/2020
SJD04579	Academic Administration	601000	Health Science Equipment and Supplies	2.0	S&H / Heavy Shipping Surcharge	VISA	\$24.96	3/9/2020
SJD04589	Academic Administration	601000	Building Maintenance, Repair, Service, Public Works	1.0	Set up fee to recreate artwork (aka the Mtn House Campus map).	TRACY SIGN INC	\$170.00	3/10/2020
SJD04589	Academic Administration	601000	Building Maintenance, Repair, Service, Public Works	2.0	Sign of Recreated artwork (aka Mtn House Campus map)	TRACY SIGN INC	\$438.00	3/10/2020
SJD04589	Academic Administration	601000	Building Maintenance, Repair, Service, Public Works	3.0	Installation of recreated artwork (aka the Mtn House Campus map) onto the kiosk.	TRACY SIGN INC	\$285.00	3/10/2020
SJD04644	Academic Administration	601000	Electronics Equipment and Supplies	1.0	HD Webcam 1080p with Microphone–2 Million Pixels Manual Focus Computer Web Camera USB Mac Laptop or Desktop Web Cam for Streaming, Video Calling and Recording Sold by: CUSGIF (seller profile)	AMAZON.COM LLC	\$43.99	3/23/2020
SJD04655	Academic Administration	601000	Contract	1.0	Contract 19-102 Renewal entered into on 3/5/20. Supplier to provide One ParScore, ParTest & Insight 4/2312 w/unlimited license for single dept./single server for Health Sci. COVERAGE TERM: 1/2/20-1/1/21 PO TERM: 1/2/20-6/30/20 NTE: \$3,102	SCANTRON CORPORATION	\$3,102.00	3/18/2020
SJD04669	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice 3707 Dated: 3/5/20 Micro Switch	VALLEY CUSTOM CARTS	\$25.00	3/24/2020
SJD04669	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Confirming Invoice 3707 Dated: 3/5/20 Club Cart 48 Volt	VALLEY CUSTOM CARTS	\$650.00	3/24/2020
SJD04669	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Confirming Invoice 3707 Dated: 3/5/20 Labor rate = \$80 pr hour @ 3 hours	VALLEY CUSTOM CARTS	\$240.00	3/24/2020
SJD04669	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	4.0	TAX	VALLEY CUSTOM CARTS	\$60.75	3/24/2020



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SJD04672	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.0	Samsung 860 EVO 500GB 2.5 Inch SATA III Internal SSD (MZ-76E500B/AM)	AMAZON.COM LLC	\$84.99	3/25/2020
SJD04672	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.0	Cable Matters 3-Pack 90 Degree Right Angle SATA III 6.0 Gbps SATA Cable (SATA 3 Cable) Black - 18 inches	AMAZON.COM LLC	\$7.49	3/25/2020
SJD04672	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	3.0	Corsair Dual SSD Mounting Bracket 3.5" CSSD-BRKT2	AMAZON.COM LLC	\$7.99	3/25/2020
SJD04678	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice IN91802402 Dated 8/27/19 Calibration Field Services RPT603 Travel Charge	MEDCO SUPPLY COMPANY	\$84.95	3/25/2020
SJD04678	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Confirming Invoice IN91802402 Dated 8/27/19 CALSFT4 Cal safety Inspection x 4 @ \$27.00 each	MEDCO SUPPLY COMPANY	\$216.00	3/25/2020
SJD04678	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Confirming Invoice IN89922625 Dated 1/24/18 Reference# 36893	MEDCO SUPPLY COMPANY	\$0.07	3/25/2020
SJD04684	Academic Administration	601000	Electronics Equipment and Supplies	1.0	Wacom Intuos Wireless Graphic Tablet with 3 Bonus Software Included, 10.4" X 7.8", Black with Pistachio Accent (CTL6100WLE0). Sold by: Adorama (seller profile)	AMAZON.COM LLC	\$194.25	3/27/2020
SJD02958	Administration of Justice	210500	Office, School Equipment and Supplies	1.0	Blanket PO for graduation plaques. POST Academy. Not to exceed \$1,800. Authorized users: Allison Rocili, Tammie Murrell, Kim Castro, and Jeff Coon. Coverage period 7/1/2019 - 5/11/2020	KEITH'S TROPHY SUPPLY	\$1,800.00	2/18/2020
SJD03382	Administration of Justice	210500	Contract	1.0	Contract #09-230 Renewal, Yr 2 of 5 yr contract. Supplier to provide Vehicle Operations Course for POST Academy students, to include drivers training and instruction in accordance with POST requirements. TERM: 7/1/19 - 6/30/20 NTE: \$147,50	ALAMEDA CO SHERIFFS REG TRAINING CENTER	\$147,500.00	3/3/2020
SJD04448	Administration of Justice	210500	Furniture	1.0	Panels to create a secure storage area: Haworth unigroup panels, 80" high with a door .	DURST CONTRACT INTERIORS	\$4,591.73	2/19/2020
SJD04448	Administration of Justice	210500	Furniture	2.0	Delivery and Install at the prevailing wage for the Storage area in Holt 101.	DURST CONTRACT INTERIORS	\$1,155.00	2/19/2020
SJD04461	Administration of Justice	210500	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Lexmark MS421dn - printer - monochrome - laser Mfg. Part #36S0200 CDW Part#5072518 UNSPSC: 43212105	CDW GOVERNMENT INCORPORATED	\$299.00	2/19/2020
SJD04455	Admissions & Records	620000	Furniture	1.0	Assembly & Delivery of products purchased through Durst Contract Interiors.	DURST CONTRACT INTERIORS	\$35.00	2/19/2020
SJD04455	Admissions & Records	620000	Furniture	2.0	Cool Mesh Pro High Back Chair. Black.	DURST CONTRACT INTERIORS	\$396.00	2/19/2020
SJD04520	Admissions & Records	620000	Computer Hardware, Software Equipment and Supplies	1.0	APC Back-UPS ES 8 Outlet 550VA 120V Half Load 13.5 minutes 165 Watts Typical Backup Time Seller: TheFactoryDepot	AMAZON.COM LLC	\$77.08	2/28/2020
SJD04464	Art	100200	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Reimbursement for the purchase of a work table at The Home Depot on 1/9/2020 for student use in Sculpture, Art program. TAXES INCLUDED IN PRICE.	CARLOS, GARY S	\$215.82	2/21/2020
SJD04565	Automotive Collision Repair	094900	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	CTE Strong Workforce-Car Restoration (Mariani-Autobody). 1971 Dodge Challenger Convertible, VIN #JH27G1B341069 purchased from Travis Smith	MARIANI, LORENZO	\$16,000.00	3/16/2020



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SJD04565	Automotive Collision Repair	094900	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Bill of Lading by Denys Trans Service, LLC to transport 1971 Dodge Challenger from Deer Park, MD to Stockton, CA	MARIANI, LORENZO	\$1,500.00	3/16/2020
SJD04565	Automotive Collision Repair	094900	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	USPS Charge for WEPCO Credit Union Transfer Docs	MARIANI, LORENZO	\$18.95	3/16/2020
SJD04565	Automotive Collision Repair	094900	Confirming and Reimbursement Purchase Orders (VIOLATION)	4.0	Receipt for new 71 Challenger VIN tag	MARIANI, LORENZO	\$55.00	3/16/2020
SJD04565	Automotive Collision Repair	094900	Confirming and Reimbursement Purchase Orders (VIOLATION)	5.0	Wells Fargo transfer of funds receipt to Ron Hentschel. Paid \$7,750.00_check #1398. Cancelled Check log also attached. \$500 deposit thru PayPal - NO RECEIPT. Texas DMV Component Part(s) Bill of Sale also attached. PARTS CAR - SHELL ONLY.	MARIANI, LORENZO	\$8,250.00	3/16/2020
SJD04565	Automotive Collision Repair	094900	Confirming and Reimbursement Purchase Orders (VIOLATION)	6.0	Denys Trans Service, LLC BILL OF LADING to transport 71 Dodge Challenger shell only from Springtown, TX to Stockton, CA	MARIANI, LORENZO	\$950.00	3/16/2020
SJD04565	Automotive Collision Repair	094900	Confirming and Reimbursement Purchase Orders (VIOLATION)	7.0	CA & MD DMV Title docs	MARIANI, LORENZO	\$311.00	3/16/2020
SJD03466	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.0	Blanket Gen Fund 19/20 - Luna Auto Shop Instructional Supplies \$200 - \$999. Coverage Period 7/1/19 -5/11/20. Not to Exceed \$1,000. Authorized Users: Alberto Luna	CARQUEST AUTO PARTS	\$733.01	3/10/2020
SJD02864	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Print Supplies, PO not to exceed \$1500.00, for period 7/1/19 through 5/11/20, Authorized Purchasers for the Maintenance Department: Mark Showers, Ted Bobrow, Veronica Arroyo	AMERICAN REPROGRAPHICS COMPANY	\$2,500.00	3/18/2020
SJD02884	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.0	Blanket PO for Locksmith Supplies. PO not to exceed \$3000, for period 7/1/19 through 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	ANIXTER INC	\$6,100.00	3/11/2020
SJD02886	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance supplies for the period of 7/1/19 through 5/11/20. PO not to exceed \$1000.00. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Ted Bobrow, Charlie Ruiz, Marcus Little	COMMERCIAL APPLIANCE SERV INC	\$500.00	3/13/2020
SJD02901	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	HEROLD & MIELENZ INCORPORATED	\$500.00	3/25/2020



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SJD02903	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies, not to exceed \$2000.00, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	HOSE CONNECTION & RUBBER SUPPLY	\$600.00	3/26/2020
SJD02918	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/19 - 5/11/20, Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	JOHNSTONE SUPPLY	\$4,300.00	3/18/2020
SJD02926	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/19 - 5/11/20, Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Jeff Kay, Veronica Arroyo	PACE SUPPLY CORPORATION	\$12,400.00	3/30/2020
SJD02927	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little, Dave Martin	PLATT ELECTRIC SUPPLY	\$7,000.00	3/19/2020
SJD02929	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Painting Supplies, not to exceed \$3000.00, for period 7/1/19 - 5/11/20, Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Robert Covarrubias	THE SHERWIN-WILLIAMS COMPANY	\$1,300.00	3/13/2020
SJD02934	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Emergency Supplies, not to exceed \$3000, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little, Dave Martin	WILLE ELECTRIC SUPPLY CO INC	\$8,300.00	3/30/2020
SJD02935	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Fish Pond Supplies, not to exceed \$1000, for period 7/1/19 - 5/11/20, Authorized Purchasers for the Maintenance Department: Mark Showers, Ted Bobrow, Veronica Arroyo,	WPS CONSTRUCTION	\$1,025.00	3/26/2020
SJD03263	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for mechanical supplies, not to exceed \$9000 for period 7/1/19-5/11/20. Authorized purchasers for the Maintenance dept: Mark Showers, Ted Bobrow, Veronica Arroyo & Matthew Brock	NAPA AUTO PARTS	\$500.00	3/13/2020
SJD03266	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for equipment rental. PO not to exceed \$3000.00, for period the period of 7/1/19-5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	UNITED RENTALS NORTH AMERICA INC	\$500.00	3/26/2020



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SJD03269	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for monthly repairs & services, not to exceed \$2000.00, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Ted Bobrow, Veronica Arroyo	AMERICAN REPROGRAPHICS COMPANY	\$3,800.00	3/30/2020
SJD04273	Building Maintenance & Repairs	651000	Transportation, Utility Equipment and Supplies	11.0	CA Tire Tax	DOWNTOWN FORD SALES	\$8.75	2/26/2020
SJD04278	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1.0	Uniforms for Maintenance Department FY 19-20.	ARAMARK UNIFORM SERVICE	\$4,129.81	3/30/2020
SJD04393	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.0	XPO-SJD04393, invoice# 220108. Glass, 1-35 5/8 x 76 7/8 x 1/4 clear temp	THE GLASS SHOP	\$306.00	3/17/2020
SJD04524	Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	1.0	Shields, Harper & Co. Phoenix SQL Lite Software Renewal. Fuel Management Software OPW. For Facilities and Maintenance (Arroyo/Showers/Wong)	SHIELDS, HARPER AND CO	\$2,707.50	3/3/2020
SJD04524	Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	2.0	Software - - Phoenix SQL Lite Start-Up Fee	SHIELDS, HARPER AND CO	\$500.00	3/3/2020
SJD04553	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	1 - 34"h x 12'5" handrail made with 1 7/8" galvanized pipe, pipe to be primer per customer request. Handrail to be 34" out of 24" in ground	STOCKTON FENCE & MATERICAL COMPANY	\$773.00	3/6/2020
SJD04559	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	item# 0818559, formula 2018 (5 gal)	GARRATT-CALLAHAN CO	\$328.55	3/7/2020
SJD04559	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.0	item# 0171017, formula 16 95 gal)	GARRATT-CALLAHAN CO	\$1,373.50	3/7/2020
SJD04600	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Installation of leak detection system at the Muller Theater basement floor, per scope of work.	JOHNSON CONTROLS INC	\$6,271.77	3/10/2020
SJD04605	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Ring gear	WATTS EQUIPMENT CO. INC	\$390.00	3/10/2020
SJD04605	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.0	Starter	WATTS EQUIPMENT CO. INC	\$1,026.01	3/10/2020



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SJD04605	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.0	Labor charges	WATTS EQUIPMENT CO. INC	\$1,952.00	3/10/2020
SJD04646	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for shredding services - 32 console. Not to exceed \$70 for period 3/1/20 - 6/20/20. Authorized users for Maintenance department: Mark Showers & Veronica Arroyo	IRON MOUNTAIN	\$70.00	3/17/2020
SJD04649	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Replacement of both P8 & P9 plugs and pins. Replacement of micro board power cable on chiller #2	JOHNSON CONTROLS INC	\$2,231.22	3/17/2020
SJD04668	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Reinstall of (2) black out shades & (4) solar shades. Minimum of \$660 (4 hours at \$165 per hr) will be charged.	SUNSHIELD SOLUTIONS INC	\$1,320.00	3/24/2020
SJD04508	Community Relations	671000	Office, School Equipment and Supplies	1.0	Wall Track, 84" High	DURST CONTRACT INTERIORS	\$76.00	2/27/2020
SJD04508	Community Relations	671000	Office, School Equipment and Supplies	3.0	Charge for the ASSEMBLY & DELIVERY of products purchased thru Durst Contract Interiors	DURST CONTRACT INTERIORS	\$195.00	2/27/2020
SJD04569	Community Relations	671000	Contract	1.0	Contract #19-107 entered into on 2/28/20. Supplier shall run a thirty second Delta College advertisement at Lodi Stadium 12 theater on each of their twelve movie screens, before feature films, as required. TERM: 5/15/20-6/15/20 NTE: \$1,642	BEFORE THE MOVIE INC	\$1,642.00	3/9/2020
SJD03117	Community Service Classes	682000	Contract	1.0	BLANKET PO for FY19/20. Supplier to provide Pharmacy, Phlebotomy, and related Medical supplies as required. NO SINGLE TRANSACTION SHALL EXCEED \$3,000. TERM: 7/1/19 - 5/11/20 PO NTE: \$15,000	MCKESSON MEDICAL-SURGICAL	\$18,500.00	2/19/2020
SJD04490	Community Use of Facilities	683000	Theatrical Equipment and Supplies	1.0	ETC Source Four 14 degree fixture w/ clamp, color frame; SKU: 03-2414	MUSSON THEATRICAL INCORPORATED	\$480.11	2/25/2020
SJD04490	Community Use of Facilities	683000	Theatrical Equipment and Supplies	2.0	Shipping	MUSSON THEATRICAL INCORPORATED	\$237.75	2/25/2020
SJD04543	Community Use of Facilities	683000	Theatrical Equipment and Supplies	1.0	City Theatrical Aqua Fogger 3300 120V, SKU #70-0001	MUSSON THEATRICAL INCORPORATED	\$3,490.99	3/7/2020
SJD04543	Community Use of Facilities	683000	Theatrical Equipment and Supplies	2.0	Rosco Vapour Plus Fogger, SKU #70-0004	MUSSON THEATRICAL INCORPORATED	\$1,046.01	3/7/2020
SJD04543	Community Use of Facilities	683000	Theatrical Equipment and Supplies	3.0	Freight	MUSSON THEATRICAL INCORPORATED	\$369.50	3/7/2020
SJD04601	Computer Networking	070810	Contract	1.0	Contract #17-93. Contract extension per Amend #5. Supplier to provide specialized ICT/Netlab training as required. There will be 5 payments/invoices charged to this PO: Feb, March, April, May, June 2020. TERM: 3/10/20-6/30/20 NTE: \$15,000	MCCOMB, JASON	\$15,000.00	3/10/2020
SJD04619	Counseling & Guidance	631000	Contract	1.0	20/21 Comevo Online Orientation Software for Counseling Continuation of existing subscription. COVERAGE TERM: 4/1/20 - 3/31/21 PO TERM: 3/16/20 - 6/30/20 NTE: \$8,709	COMEVO INC	\$8,709.00	3/16/2020
SJD04645	Counseling & Guidance	631000	Contract	1.0	Contract #17-55 Amendment 8 entered into on 2/27/20. Supplier to provide expertise and assistance through the final implementation of PeopleSoft (ERP) Campus Solutions as required. TERM: 2/1/20 - 4/17/20 NTE: \$67,600	HIGHSTREET IT SOLUTIONS LLC	\$67,600.00	3/17/2020



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SJD04501	Course & Curriculum Development	602000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No. ARC20-00080, Dated 2-19-2020 for Transportation expenses. 15th Annual Construction Trades Career Fair 9/13/2019. Linden Unified School District. Agreement No. 19-C01-049	LINDEN UNIFIED SCHOOL DISTRICT	\$228.45	2/26/2020
SJD04522	Course & Curriculum Development	602000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No. 50634, Dated 2/20/2020 for the CTE Program and Career Exploration - ALC Event (HOSA) on 2-13-2020 Mountain House High School to SDJC and return. Agreement No.: 19-C01-049.	STORER COACHWAYS	\$1,104.00	2/28/2020
SJD04634	Course & Curriculum Development	602000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming ReqPay 99a, for CTE Transitions - Textbooks. Manteca Unified School District, a flat reimbursement of \$10,000. CTE Transitions Agreement No.: 19-C01-049.	MANTECA UNIFIED SCHOOL DISTRICT	\$10,000.00	3/17/2020
SJD04689	Course & Curriculum Development	602000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Michelle McRoy Invoice 3/6/2020 Articulation Workshop - CTE Transitions Stipend Agreement No.: 19-C01-049	MICHELLE MCROY	\$100.00	3/30/2020
SJD04690	Course & Curriculum Development	602000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Patrick Windschitl Invoice 3/6/2020 Articulation Workshop - CTE Transitions Stipend Agreement No.: 19-C01-049	PATRICK WINDSCHITL	\$100.00	3/30/2020
SJD04581	Culinary Arts	130630	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Lexmark MB2338adw - multifunction printer - B/W Mfg.Part: 36SC640 CDW Part: 5137564 UNSPSC: 44101503	CDW GOVERNMENT INCORPORATED	\$349.99	3/10/2020
SJD04277	Custodial Services	653000	Uniforms, Shoes and Boots	1.0	Custodial uniforms FY 19-20	ARAMARK UNIFORM SERVICE	\$4,289.86	2/27/2020
SJD04591	Dance	100800	Contract	1.0	PERFORMING ARTS EVENT SERVICE PROVIDER CONTRACT entered into on 2/8/20. Supplier shall provide an Interactive Workshop for Dance Students for the 2020 Dance Production. TERM: 3/2/20-4/10/20 NTE: \$1,000 First payment of \$500 - due 3/19/20	PHILIP AMO AGYAPONG	\$500.00	3/10/2020
SJD04591	Dance	100800	Contract	2.0	Second payment of \$500	PHILIP AMO AGYAPONG	\$500.00	3/10/2020
SJD04596	Dance	100800	Contract	1.0	PERFORMING ARTS EVENT SERVICE PROVIDER CONTRACT entered into on 3/2/20. Supplier shall provide Choreographer Services for the 2020 Dance Production. Supplier to get a lump sum payment of \$350. TERM: 4/24/20 - 4/25/20 NTE: \$350	BERNARD BROWN	\$350.00	3/10/2020
SJD04597	Dance	100800	Contract	1.0	PERFORMING ARTS EVENT SERVICE PROVIDER, Independent Contractor Agreement entered into on 3/2/20. Supplier shall provide Choreography Services for the 2020 Dance Production. TERM: 4/24/20 - 4/25/20 NTE: \$350	SHAUNA SULIN SEGLER	\$350.00	3/10/2020
SJD04590	Dramatic Arts	100700	Contract	1.0	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 2/10/20. Supplier shall provide Theatrical Lighting Assistant Services for 2020 Drama Productions as required. TERM: 2/18/20-3/24/20 NTE: \$1,000 First Payment of \$500 - due 3/19/20	MATTHEW LITFIN	\$500.00	3/10/2020
SJD04590	Dramatic Arts	100700	Contract	2.0	Second Payment of \$500	MATTHEW LITFIN	\$500.00	3/10/2020
SJD04593	Dramatic Arts	100700	Contract	1.0	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 2/4/20. Supplier shall provide an Interactive Workshop for Drama Students as required. Supplier to get lump sum payment of \$200 EVENT DATE: 3/2/20 NTE: \$200	TRANSCENDENCE THEATRE COMPANY	\$200.00	3/10/2020
SJD04594	Dramatic Arts	100700	Contract	1.0	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 2/4/20. Supplier shall provide an Interactive Workshop for Drama Students as required. Supplier to get lump sum payment of \$200 EVENT DATE: 4/15/20 NTE: \$200	JULIE TORRENCE MCCLELLAND	\$200.00	3/10/2020



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SJD04603	Dramatic Arts	100700	Contract	1.0	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 2/4/20. Supplier shall provide an Interactive Workshop for Drama Students as required. Supplier to get lump sum payment of \$200 EVENT DATE: 4/29/20 NTE: \$200	KELLY GROUND	\$200.00	3/10/2020
SJD04447	Econ Dev, Growth & Improvement	684000	Contract	1.0	District Contract Agreement entered into on 2/1/20. Supplier shall provide Consultant Services related to business accounting & finance and shall provide related training to SBDC Clients. Pay Rate @ \$50 hr. TERM: 2/1/20-6/30/20 NTE: \$5,000	PAMELA HOWARD	\$5,000.00	2/19/2020
SJD04529	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Contract #19-54 entered into on 11/1/19. Supplier shall develop, in partnership with the District, a needs assessment for the local and regional workforce. TERM: 11/1/19 - 5/31/20 PO NTE: \$2,829.60 Line #1 - TDL Workforce Needs Assessment	PAUL DOWNS CONSULTING	\$987.50	3/3/2020
SJD04529	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Line #2 - Employer Engagement	PAUL DOWNS CONSULTING	\$856.45	3/3/2020
SJD04529	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Line #3 - Career Pathway Design	PAUL DOWNS CONSULTING	\$985.65	3/3/2020
SJD04534	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No. 03, Dated 2/20/20 for the Small Business Workshop Co-Sponsorship by the Lodi District Chamber of Commerce held on February 20, 2020. NON-TAXABLE	LODI DISTRICT CHAMBER OF COMMERCE	\$200.00	3/3/2020
SJD04633	Econ Dev, Growth & Improvement	684000	Memberships, Dues and Subscriptions	1.0	Payment for the Business Showcase & Trade Show Exhibit Space taking place on 6/4/2020.	GREATER STOCKTON CHAMBER	\$250.00	3/17/2020
SJD04635	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No.04, Dated 3/5/2020 for the Small Business Workshop Co-Sponsorship by the Manteca Chamber of Commerce held on March 05, 2020. NON-TAXABLE	MANTECA CHAMBER OF COMMERCE	\$200.00	3/17/2020
SJD04638	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No. 3, Dated 3/12/20 for the Small Business Workshop Co-Sponsorship by the Tracy Chamber of Commerce held on March 12, 2020. NON-TAXABLE	TRACY CHAMBER OF COMMERCE	\$200.00	3/17/2020
SJD04671	English	150100	Computer Hardware, Software Equipment and Supplies	1.0	Sanyo Primay Battery - Laptop Battery 1x lithium ion 4-cell 62 Wh Compatible with Latitude E5470	DELL MARKETING L P	\$93.78	3/25/2020
SJD03115	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Blanket PO for alfalfa pesticides and nutrients for Manteca Farm, line not to exceed \$750. Coverage Period 7/1/19-5/11/20. Authorized Users: James Burkhard and Martha Melo.	NUTRIEN AG SOLUTIONS, INC.	\$2,150.00	2/20/2020
SJD03115	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.0	Blanket PO for almond pesticides and nutrients for Manteca Farm, not to exceed \$1,000. Coverage Period 7/1/19-5/11/20. Authorized Users: James Burkhard and Martha Melo.	NUTRIEN AG SOLUTIONS, INC.	\$5,000.00	2/20/2020
SJD03115	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.0	Blanket PO for grape pesticides and nutrients for Manteca Farm, not to exceed \$1,000. Coverage Period 7/1/19-5/11/20. Authorized Users: James Burkhard and Martha Melo.	NUTRIEN AG SOLUTIONS, INC.	\$5,000.00	2/20/2020



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SJD03115	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.0	Blanket PO for pasture pesticides and nutrients for Manteca Farm, not to exceed \$250. Coverage Period 7/1/19-5/11/20. Authorized Users: James Burkhard and Martha Melo.	NUTRIEN AG SOLUTIONS, INC.	\$200.00	2/20/2020
SJD03134	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Blanket PO for emergency supplies for ASBT Division, not to exceed \$2000. Coverage period 07/01/19-05/11/20. Authorized users: James Burkhard, Martha Melo.	DISCOUNT AG PARTS	\$2,900.00	2/26/2020
SJD03235	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Blanket PO for bee boxes for almond pollination not to exceed \$3,000. Coverage Period 7/1/19-5/11/20. Authorized User: James Burkhard, Martha Melo	REISINGER APIARIES	\$8,800.00	3/4/2020
SJD04604	Farm Activities	693000	Computer Hardware, Software Equipment and Supplies	1.0	Dell 22 Monitor - P2219H Catalog Number: 84/p2219hsap Code: GGQSDJ8 SKU: 210-AQBK Manufacturer Part #VMKDW Dell Part #210-AQBK	DELL MARKETING L P	\$149.99	3/10/2020
SJD04686	Fiscal Operations	672000	Computer Hardware, Software Equipment and Supplies	1.0	Dell UltraSharp 34 Curved USB-C Monitor - U3419W	DELL MARKETING L P	\$707.74	3/30/2020
SJD04006	Graphic Art and Design	103000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Canon ImageRunner C5540i III *with ImagePass P2, per Proposal dated 10/29/19. Pricing includes: - Printer - Cabinet - imagePASS P-2 - X-Rite i1Pro 2 Spectrophotometer - Delivery - Training - 48 months of maintenance and supplies	RAY MORGAN COMPANY	\$15,505.72	3/5/2020
SJD04466	Graphic Art and Design	103000	Emergency Purchase Orders	1.0	XPO #SJD04466, under invoice #665702 in the amount \$577.50 for maintenance services for the Graphic Arts program.	MEISSNER SEWING MACHINE CO	\$577.50	3/10/2020
SJD04276	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	1.0	Grounds uniforms FY 19-20 - Vendor logo on file	ARAMARK UNIFORM SERVICE	\$1,719.51	2/26/2020
SJD04667	Health Services	644000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	Metene Medical Forehead and Ear Thermometer, Infrared Digital, suitable for baby, infant, toddler and adults	AMAZON.COM LLC	\$69.99	3/24/2020
SJD03271	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Per item cost must be less than \$200, incl. tax and shipping. Not to exceed \$2,5000. Coverage Period 7/1/19-5/11/20. Authorized Users: Sean Alford, Brand Hannan and Mike Holden	HOLT OF CALIFORNIA	\$8,000.00	3/2/2020
SJD03271	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.0	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Per item cost between \$200 and \$999, including tax and shipping. Not to exceed \$500. Coverage Period: 7/1/19-5/11/20. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	HOLT OF CALIFORNIA	\$1,900.00	3/2/2020
SJD02888	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1.0	Blanket PO for instructional supplies, Mtn House Campus. Not to exceed \$2,800. Authorized user: Jacqui Marcos. Coverage period: 7/1/2019 – 5/11/2020.	OFFICE DEPOT	\$1,500.00	3/16/2020
SJD03464	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket Lottery 19/20 - Luna Auto Shop Instructional Supplies. Not to exceed \$1,000. Coverage period 7/1/19 - 5/11/20. Authorized users: Alberto Luna	SNAP-ON INDUSTRIAL	\$401.28	3/10/2020
SJD03466	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket Lottery 19/20 - Luna Auto Shop Instructional Supplies. Supplies less than \$200 each incl tax and shipping. Coverage Period 7/1/19 -5/11/20. Not to Exceed \$2,000. Authorized Users: Alberto Luna	CARQUEST AUTO PARTS	\$5,165.71	3/10/2020



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SJD03538	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket Lottery Fund 19/20 PO: Prof Bee Vang Auto Shop for Lowes. TERM: 7/1/19 - 5/11/20. Not to Exceed: \$,1,500. Authorized user: Bee Vang	LOWE'S	\$2,163.50	2/28/2020
SJD03541	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket Lottery 19/20 PO: Prof Bee Vang for Napa Auto. TERM: 7/1/19 - 5/11/20. Not to Exceed: \$3,000. Authorized user: Bee Vang	NAPA AUTO PARTS	\$3,836.50	2/28/2020
SJD03604	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket Lottery 19/20 PO - Auto Electric Shop Instructional Supplies. CARQUEST. Each item less than \$200 incl tax & shipping. Coverage Period 7/1/19 – 5/11/20. Not to exceed \$500. Auth user: Dan Bonnema	CARQUEST AUTO PARTS	\$4,035.87	3/11/2020
SJD03605	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket Lottery 19/20 PO - Auto Electric Shop Instructional Supplies. AES WAVE. Each item less than \$200 incl tax & shipping. Coverage Period 7/1/19 – 5/11/20. Not to exceed \$3,000. Auth user: Dan Bonnema	AUTOMOTIVE ELECTRONICS SERVICES INC	\$1,964.13	3/6/2020
SJD04445	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.0	Bag version F-1712-PAR-L (2400/CTN) Student Enroll; 200 Item	SCANTRON CORPORATION	\$489.00	2/19/2020
SJD04445	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.0	Freight	SCANTRON CORPORATION	\$110.85	2/19/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.0	Intermatic 146MT574 Timer Knob For FD Series Spring Wound Timers - White	AMAZON.COM LLC	\$3.95	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.0	100 Pcs Poly Resealable Zipper Bags, Reclosable Clear Plastic Bags Zip Lock Storage Bags,5x7 inch.	AMAZON.COM LLC	\$9.58	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3.0	4x6 inch Resealable Plastic Bags, Clear Zipper Reclosable Storage Bags,100 Pcs	AMAZON.COM LLC	\$8.98	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4.0	Sargent Art Art-Time Multicultural Dough, Assorted Colors, 1 lb Tubs, Pack of 6, Multi	AMAZON.COM LLC	\$27.74	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5.0	Prank Star 2060 Poo Dough (2 Pack) Gag Toys & Practical Jokes, Brown, One Size	AMAZON.COM LLC	\$4.99	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	6.0	Dog Poop Soap & Candle Mold	AMAZON.COM LLC	\$18.95	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	7.0	SAFE HANDLER Protective Safety Glasses, Clear Polycarbonate Impact and Ballistic Resistant Lens - White Temple (Box of 12).	AMAZON.COM LLC	\$14.79	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	8.0	LABOTA 6 Pack UV Ultra Violet Blacklight 9 LED Flashlight Torch Light Outdoors, Pet Urine Detector for Dog Urine,Pet Stains and Bed Bug Detector,Dog Urine Remover.	AMAZON.COM LLC	\$10.49	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	9.0	PURELL TFX Advanced Hand Sanitizer Gel, Refreshing Aloe, 1200 mL Sanitizer Refill for TFX Touch-Free Dispenser (Case of 4) - 5457-04	AMAZON.COM LLC	\$61.77	2/21/2020



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SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	10.0	iWALK2.0 Hands Free Knee Crutch - Alternative for Crutches and Knee Scooters - by iWALKFree.	AMAZON.COM LLC	\$149.00	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	11.0	Scott Specialties (v) Knee Immobilizer Snoopy Pediatric.	AMAZON.COM LLC	\$40.42	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	12.0	TheraBand Kinesiology Tape, Waterproof Physio Tape for Pain Relief, Muscle & Joint Support, Standard Roll with XactStretch Application Indicators, 2 Inch x 16.4 Foot Roll, Electric Green/Yellow	AMAZON.COM LLC	\$9.10	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	13.0	TheraBand Kinesiology Tape, Waterproof Physio Tape for Pain Relief, Muscle & Joint Support, Standard Roll with XactStretch Application Indicators, 2 Inch x 16.4 Foot Roll, Hot Red/Black.	AMAZON.COM LLC	\$9.10	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	14.0	WINDVALE Cartoon Animals Wall Stickers DIY Children Mural Decals for Kids Rooms Baby Bedroom Wardrobe Door Decoration (Animal).	AMAZON.COM LLC	\$9.99	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	15.0	Rainbow Fox Lovely Blooms Zoo Nursery Children's Room Decorative Wall Stickers (RF001).	AMAZON.COM LLC	\$4.49	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	16.0	CastCoverz! Designer Arm Cast Cover - Wicked Webs - Small Long: 18" Length X 9" Circumference - Removable and Washable - Made in USA.	AMAZON.COM LLC	\$20.98	2/21/2020
SJD04463	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	17.0	elabo 11x14 Black Picture Frame (3 Pack) - High Definition Plastic Display Pictures 8x10 with Mat or 11x14 Without Mat - Vertical or Horizontal Wall Mounting.	AMAZON.COM LLC	\$20.99	2/21/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	GRAM IODINE SOLUTION, 500ML	VWR INTERNATIONAL INCORPORATED	\$23.72	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	Safranin 500mISAFRANIN GRAMS 16OZ	VWR INTERNATIONAL INCORPORATED	\$14.40	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	APT AGAR ALL-PURPOSE AGAR 5G	VWR INTERNATIONAL INCORPORATED	\$177.95	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	BILE ESCULIN AGAR 500GM	VWR INTERNATIONAL INCORPORATED	\$118.37	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.0	BRAINHEARTINFUSNAGAR 500GM	VWR INTERNATIONAL INCORPORATED	\$85.52	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.0	BROTH BRAIN HEART INFUSN 500GM	VWR INTERNATIONAL INCORPORATED	\$136.43	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.0	EMB AGAR LEVINE 500GM	VWR INTERNATIONAL INCORPORATED	\$67.37	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8.0	LACTOBACILIMRS BROTH 500GM	VWR INTERNATIONAL INCORPORATED	\$72.28	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9.0	MACCONKEY AGAR 500G	VWR INTERNATIONAL INCORPORATED	\$78.41	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10.0	AGAR MANNITOL SALT PHENOL RED	VWR INTERNATIONAL INCORPORATED	\$60.86	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11.0	CEREUS SELECTIVE AGAR BASE	VWR INTERNATIONAL INCORPORATED	\$155.89	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	12.0	NUTRIENT AGAR FOR MICROBIOLOGY	VWR INTERNATIONAL INCORPORATED	\$144.69	2/28/2020



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SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	13.0	MEDIUM PHENYLETHYL ALCOHOL AGAR BS 500G	VWR INTERNATIONAL INCORPORATED	\$199.17	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	14.0	AGAR SABOURAUD4% DEXTROSE 500G	VWR INTERNATIONAL INCORPORATED	\$104.90	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	15.0	SIMMONSCITRATEAGAR 500GM	VWR INTERNATIONAL INCORPORATED	\$227.54	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	16.0	MEDIUM SM DEHY CULTURE CRITERION 500G	VWR INTERNATIONAL INCORPORATED	\$121.64	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	17.0	FLUIDTHIOGLYCOLATMED 500GM	VWR INTERNATIONAL INCORPORATED	\$80.76	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	18.0	MEDIUM TRIBUTYRIN AGAR BASE HIVEG 500G	VWR INTERNATIONAL INCORPORATED	\$171.64	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	19.0	AGAR TRYPTIC SOY (CASO) 500GM	VWR INTERNATIONAL INCORPORATED	\$97.93	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	20.0	MEDIA TRYPTIC SOY BROTH 500GM	VWR INTERNATIONAL INCORPORATED	\$64.60	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	21.0	PEPTONE 500G	VWR INTERNATIONAL INCORPORATED	\$107.62	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	22.0	MEDIUM BEEF EXTRACT DEHY CRITERION 500G	VWR INTERNATIONAL INCORPORATED	\$89.14	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	23.0	LITMUS MILK BROTH PKG/12 TUBES	VWR INTERNATIONAL INCORPORATED	\$23.16	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	24.0	SUPPLEMENT BACILLUS CEREUS SELECTIVE VL	VWR INTERNATIONAL INCORPORATED	\$139.29	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	25.0	VWR MICROSLIDE 25X75X1 PK72	VWR INTERNATIONAL INCORPORATED	\$215.00	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	26.0	VWR COVERSLIP PLASTIC 22MM PK1000	VWR INTERNATIONAL INCORPORATED	\$48.51	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	27.0	VWR SOFTCID-NA BOTTLE 32OZ	VWR INTERNATIONAL INCORPORATED	\$230.16	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	28.0	BOTTLE AMB W/DROPPER 30ML CS12	VWR INTERNATIONAL INCORPORATED	\$42.92	2/28/2020
SJD04472	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	29.0	CULTURE TUBE DURHAM 6X50 PK72	VWR INTERNATIONAL INCORPORATED	\$221.62	2/28/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	B.subtilis, MBL ATCC 11774, DuoPak	HARDY DIAGNOSTICS	\$49.44	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	C.freundii, MBL ATCC 43864, DuoPak	HARDY DIAGNOSTICS	\$43.03	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	C.sporogenes, MBL ATCC 11437, DuoPak	HARDY DIAGNOSTICS	\$54.66	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	N.sicca, MBL ATCC 9913, DuoPak	HARDY DIAGNOSTICS	\$49.44	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.0	S.marcescens, pigmntd, MBL ATCC 14756, DuoPak	HARDY DIAGNOSTICS	\$54.66	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.0	E.faecalis, MBL ATCC 14506, DuoPak	HARDY DIAGNOSTICS	\$49.44	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.0	L.lactis, MBL ATCC 11454, DuoPak	HARDY DIAGNOSTICS	\$54.66	2/27/2020



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SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8.0	S.pyogenes, MBL ATCC 12344, DuoPak	HARDY DIAGNOSTICS	\$54.66	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9.0	S.pneumoniae, MBL ATCC 700677, DuoPak	HARDY DIAGNOSTICS	\$54.66	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10.0	Penicillium chrysogenum, ATCC® 10106™, KWIK-STIK™ (6 Pack)	HARDY DIAGNOSTICS	\$169.41	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11.0	Rizopus stolonifer (+), ATCC® 6227b™, KwikStik (6 KwikStik swbs	HARDY DIAGNOSTICS	\$169.41	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	12.0	AnaeroGen, for 3.5L jar Oxoid,10 sachets	HARDY DIAGNOSTICS	\$54.20	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	13.0	Indole, Kovacs Reagent HDx, 15ml OR	HARDY DIAGNOSTICS	\$9.17	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	14.0	Voges-Proskauer Reagent A HDx, Naphthol,15ml OR	HARDY DIAGNOSTICS	\$13.23	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	15.0	Voges-Proskauer Reagent B HDx, KOH 40%, 15ml OR	HARDY DIAGNOSTICS	\$13.89	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	16.0	OxiStrips, oxidase test HDx, 25 strips/pkg	HARDY DIAGNOSTICS	\$11.47	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	17.0	Urease Test Tablets Key Scientific, 50/box	HARDY DIAGNOSTICS	\$19.52	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	18.0	Blood Agar 5% HDx,15x100mm plt,100/BX R	HARDY DIAGNOSTICS	\$65.58	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	19.0	Chocolate Agar HDx,15x100mm plt 100/BX R	HARDY DIAGNOSTICS	\$75.70	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	20.0	Swab,cotton,sterile,2/env HDx, wood shaft, 100/box	HARDY DIAGNOSTICS	\$12.52	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	21.0	Enteropluri	HARDY DIAGNOSTICS	\$414.10	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	22.0	HardyCHROM Staph aureus HDx, 15x100mm plt 10/pk R	HARDY DIAGNOSTICS	\$20.73	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	23.0	QuickVue+ Strep A Test, for the qualitative detection of Group	HARDY DIAGNOSTICS	\$118.96	2/27/2020
SJD04473	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	24.0	Hazmat & Est. Freight	HARDY DIAGNOSTICS	\$103.66	2/27/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	Fisherbrand™ Petri Dishes with Clear Lid	FISHER SCIENTIFIC COMPANY LLC	\$47.41	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	Powder Free Vinyl Exam Gloves, MEDIUM, 100 gloves/box, case of 10 boxes	FISHER SCIENTIFIC COMPANY LLC	\$166.95	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	Powder Free Vinyl Exam Gloves, LARGE, 100 gloves/box, case of 10 boxes	FISHER SCIENTIFIC COMPANY LLC	\$166.95	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	IPA (Isopropyl Alcohol), 70% v/v, Fisher Chemical	FISHER SCIENTIFIC COMPANY LLC	\$230.47	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.0	Clorox bleach, 64 oz bottle, case of 8	FISHER SCIENTIFIC COMPANY LLC	\$56.64	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.0	Finntip 1000 Sterile, case of 960	FISHER SCIENTIFIC COMPANY LLC	\$112.61	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.0	Finntip 1000, refill pack (non sterile)	FISHER SCIENTIFIC COMPANY LLC	\$79.73	2/24/2020



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SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8.0	Gelatin strips, pack of 50	FISHER SCIENTIFIC COMPANY LLC	\$18.45	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9.0	Stainless steel test tube caps, lanced closure, 16mm, pk of 144	FISHER SCIENTIFIC COMPANY LLC	\$391.40	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10.0	Fisherbrand™ Multiple-Roll Lab Tape Dispenser	FISHER SCIENTIFIC COMPANY LLC	\$79.41	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11.0	6v 30W G4 base low voltage halogen lamp, pack of 10	FISHER SCIENTIFIC COMPANY LLC	\$67.96	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	12.0	Purple nitrile exam gloves, medium, pack of 100	FISHER SCIENTIFIC COMPANY LLC	\$17.75	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	13.0	DWK Life Sciences Kimble™ KIMAX™ Reusable Borosilicate Glass Tubes with Plain End, size 13 O.D., pack of 72	FISHER SCIENTIFIC COMPANY LLC	\$41.92	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	14.0	BD Difco™ Dehydrated Culture Media: Pseudomonas Agar F, 500 g	FISHER SCIENTIFIC COMPANY LLC	\$206.54	2/24/2020
SJD04474	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	15.0	Cotton twill knee length lab coat size 46	FISHER SCIENTIFIC COMPANY LLC	\$35.56	2/24/2020
SJD04475	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	BENZYL PENICILIN PG 32 US S30 E-test strip	BIOMERIEUX INC	\$122.44	2/26/2020
SJD04475	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	AMPICILLIN AM 256 US S30 E-test strip	BIOMERIEUX INC	\$122.44	2/26/2020
SJD04475	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	TETRACYCLINE TC 256 US S30 E-test strip	BIOMERIEUX INC	\$122.44	2/26/2020
SJD04475	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	TRIM/SULFA 1/19 TS 32 US S30 E-test strip	BIOMERIEUX INC	\$122.44	2/26/2020
SJD04476	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	Printer Paper - 3 Rolls/Box	STERIS CORPORATION	\$20.71	2/28/2020
SJD04476	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	PRINTER RIBBON, (BOX OF 2 CARTRIDGES)	STERIS CORPORATION	\$47.39	2/28/2020
SJD04476	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	CIP 100 - 5 Gallon Pail	STERIS CORPORATION	\$209.00	2/28/2020
SJD04480	Liberal Arts and Sciences, General	490100	Books, Film, Video, Pre-Printed Material and Publications	1.0	American Experience: We Shall Remain - America Through Native Eyes DVD	VISA	\$39.99	2/24/2020
SJD04480	Liberal Arts and Sciences, General	490100	Books, Film, Video, Pre-Printed Material and Publications	2.0	Black in Latin America with Henry Louis Gates, Jr. DVD	VISA	\$19.99	2/24/2020
SJD04480	Liberal Arts and Sciences, General	490100	Books, Film, Video, Pre-Printed Material and Publications	3.0	American Experience: Freedom Riders	VISA	\$24.99	2/24/2020
SJD04480	Liberal Arts and Sciences, General	490100	Books, Film, Video, Pre-Printed Material and Publications	4.0	Native America DVD	VISA	\$24.99	2/24/2020
SJD04482	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	PV92 PCR Informatics Kit. Serves 8 student workstations, up to 32 students. Includes 32 student reactions, PCR control DNA, agarose, TAE buffer and non-toxic Fast Blast DNA stain.	BIO-RAD LABORATORIES INC	\$210.00	2/25/2020
SJD04482	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	ADG IDG HAZARDOUS PKG CHARGE	BIO-RAD LABORATORIES INC	\$10.00	2/25/2020
SJD04482	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	FREIGHT CHARGE	BIO-RAD LABORATORIES INC	\$5.00	2/25/2020



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SJD04484	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	1.0	Item #5-Spot- 5 Spot Training Target	ACTION TARGET	\$0.30	2/24/2020
SJD04486	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	1.0	California Vehicle Code Book, most recent edition	DEPARTMENT OF MOTOR VEHICLES	\$18.00	2/24/2020
SJD04486	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	2.0	California Vehicle Code Book, shipping to Zone A location	DEPARTMENT OF MOTOR VEHICLES	\$36.51	2/24/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.0	Glove Exam Nitrile Lavender Non-Sterile Pulse, Medium	POCKET NURSE ENTERPRISES INC	\$15.06	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.0	Pocket Nurse Isolation Gown Latex Free	POCKET NURSE ENTERPRISES INC	\$36.91	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3.0	Bathing System Microwave DawnMist Redi-Wash	POCKET NURSE ENTERPRISES INC	\$1.24	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4.0	Sterile Water Inhalation 350mL Bottle	POCKET NURSE ENTERPRISES INC	\$2.82	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5.0	Urinal Unisex without Lid 100mL Translucent	POCKET NURSE ENTERPRISES INC	\$3.72	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	6.0	Soap Dish, Dusty Rose	POCKET NURSE ENTERPRISES INC	\$0.27	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	7.0	Comb Hair, 7IN Black Plastic	POCKET NURSE ENTERPRISES INC	\$1.01	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	8.0	Mouthwash Scopy Mint	POCKET NURSE ENTERPRISES INC	\$0.50	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	9.0	Toothpaste Crest .85OZ Regular Flavor	POCKET NURSE ENTERPRISES INC	\$0.50	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	10.0	Toothbrush	POCKET NURSE ENTERPRISES INC	\$0.10	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	11.0	Incentive Spirometer 5000mL Adult Voldyne	POCKET NURSE ENTERPRISES INC	\$7.70	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	12.0	Blacklight Portable 6In	POCKET NURSE ENTERPRISES INC	\$7.70	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	13.0	Swabstick Oral Untreated	POCKET NURSE ENTERPRISES INC	\$25.26	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	14.0	Lotion Hand and Body DawnMist	POCKET NURSE ENTERPRISES INC	\$1.63	2/26/2020



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SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	15.0	Deodorant Stick 1.6OZ DawnMist	POCKET NURSE ENTERPRISES INC	\$0.76	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	16.0	Non-Rebreather w/ Safety Vent 7FT Tubing	POCKET NURSE ENTERPRISES INC	\$1.81	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	17.0	Oxygen Mask Adult Medium Concentration	POCKET NURSE ENTERPRISES INC	\$1.73	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	18.0	Nasal Cannula Over-the-Ear 7FT Tubing Continuous Flow	POCKET NURSE ENTERPRISES INC	\$0.91	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	19.0	Cath w/ 2 Latex Free Gloves Kit TriFlo	POCKET NURSE ENTERPRISES INC	\$105.26	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	20.0	Infant Trachea Tube 3.0MM	POCKET NURSE ENTERPRISES INC	\$88.00	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	21.0	Catheter Infant for 12-81-3521 8FR Infant Replacement	POCKET NURSE ENTERPRISES INC	\$37.26	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	22.0	Urine Collector Pediatric 200mL	POCKET NURSE ENTERPRISES INC	\$0.46	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	23.0	Suction Catheter Single Pediatric Sterile	POCKET NURSE ENTERPRISES INC	\$14.74	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	24.0	Gastric Sump Tube 30IN Sterile Pediatric	POCKET NURSE ENTERPRISES INC	\$7.79	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	25.0	Foley Catheter 2 Way Silicone 8FR 3 mL 12IN Pediatric Dover	POCKET NURSE ENTERPRISES INC	\$98.14	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	26.0	Urine Specimen Collector 100mL Pediatric	POCKET NURSE ENTERPRISES INC	\$0.98	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	27.0	Airway Access Adapter, Airlife	POCKET NURSE ENTERPRISES INC	\$16.46	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	28.0	Kangaroo NG Feeding Tube Pediatric / Neonatal 8FR	POCKET NURSE ENTERPRISES INC	\$91.56	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	29.0	Nasal Cannula Over-the-Ear 7FT Tubing High Flow	POCKET NURSE ENTERPRISES INC	\$8.21	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	30.0	Non-Rebreather w/ Safety Vent 7 FT Tubing	POCKET NURSE ENTERPRISES INC	\$1.81	2/26/2020



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SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	31.0	Demo Dose Heparin Sod	POCKET NURSE ENTERPRISES INC	\$1.94	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	32.0	Demo Dose 5PCT Dextros .45PCT NaCl IV Fluid	POCKET NURSE ENTERPRISES INC	\$2.10	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	33.0	Demo Dose 5PCT Dextros .9PCT NaCl IV Fluid	POCKET NURSE ENTERPRISES INC	\$2.10	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	34.0	AeroChamber Plus Spacer	POCKET NURSE ENTERPRISES INC	\$12.87	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	35.0	Ostomy Wafer Flexible Tape 5x5IN Tan Trair to Fit Securi-T	POCKET NURSE ENTERPRISES INC	\$37.46	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	36.0	Ostomy Wafer with SurFit 4x4IN 2.25IN Flange Latex Free	POCKET NURSE ENTERPRISES INC	\$5.85	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	37.0	BioQuest Simulated Smoker's Lungs Demonstration Kit	POCKET NURSE ENTERPRISES INC	\$189.47	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	38.0	Dangers of Smoking Chart Laminated	POCKET NURSE ENTERPRISES INC	\$19.36	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	39.0	Chronic Obstructive Pulmonary Disease Chart Laminated	POCKET NURSE ENTERPRISES INC	\$19.36	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	40.0	Culture Swab Collection System Sterile	POCKET NURSE ENTERPRISES INC	\$0.97	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	41.0	Bed Guard Rail Pad 15x72IN Pair Deluxe	POCKET NURSE ENTERPRISES INC	\$113.72	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	42.0	IV Catheter Angiocath 22Gx1IN	POCKET NURSE ENTERPRISES INC	\$59.91	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	43.0	Understanding Cholesterol Chart Laminated	POCKET NURSE ENTERPRISES INC	\$19.36	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	44.0	Poly Divider Set Preprinted 9 Tab Slde Open	POCKET NURSE ENTERPRISES INC	\$13.94	2/26/2020
SJD04487	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	45.0	Shipping & Handling Quoted	POCKET NURSE ENTERPRISES INC	\$12.99	2/26/2020
SJD04488	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.0	XS HARNESS PAVLIK TYPE	ALIMED INC	\$59.85	2/28/2020



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SJD04488	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.0	ALISTRAP SOFT 1.5" X 30" 12/BX	ALIMED INC	\$66.90	2/28/2020
SJD04488	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3.0	STRAPS 10 IN ET 4 PER SET 25 SETS/CS	ALIMED INC	\$113.05	2/28/2020
SJD04488	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4.0	HAPPY MAT CORAL	ALIMED INC	\$24.46	2/28/2020
SJD04488	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5.0	HAPPY BOWL LIME	ALIMED INC	\$19.71	2/28/2020
SJD04488	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	6.0	MINI MAT BLUE	ALIMED INC	\$19.71	2/28/2020
SJD04488	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	7.0	Shipping and Handling	ALIMED INC	\$33.99	2/28/2020
SJD04493	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.0	Airway Lubricant Spra Can (180ml).	LAERDAL MEDICAL CORPORATION	\$29.61	2/27/2020
SJD04493	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.0	SHIPPING & HANDLING	LAERDAL MEDICAL CORPORATION	\$11.52	2/27/2020
SJD04510	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	XXLARGE 42-50CM FOR HEM-907XL Omron charges a \$35 drop ship fee on every order. Extra Large Cuff & Bladder Set Only (not BP Monitor)Omron Cuff and Bladder Set for Omron IntelliSense (HEM907XL) Professional Blood Pressure (BP) Monitor.	FISHER SCIENTIFIC COMPANY LLC	\$56.68	2/28/2020
SJD04510	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	BP MONITOR Omron charges a \$35 drop ship fee on every order. The 5 Series home blood pressure monitor with Omrons Advanced Accuracy helps ensure consistent, precise readings.	FISHER SCIENTIFIC COMPANY LLC	\$49.33	2/28/2020
SJD04510	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	SMALL BLOOD PRESSURE CUFF Omron charges a \$35 drop ship fee on every order.	FISHER SCIENTIFIC COMPANY LLC	\$27.31	2/28/2020
SJD04510	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	LARGE 32-42CM FOR HEM-907 Omron charges a \$35 drop ship fee on every order. Cuff & bladder set, large 32-42cm for hem-907 & 907XL. For hem-907/907XI bp unit, Large 32 42cm, Sold in each	FISHER SCIENTIFIC COMPANY LLC	\$52.63	2/28/2020
SJD04546	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	Wilson NCAA Forte Fybird II Soccer Balls -- Size 5	SPORT & CYCLE INCORPORATED	\$69.88	3/5/2020
SJD04546	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.0	shipping	SPORT & CYCLE INCORPORATED	\$58.47	3/5/2020
SJD04550	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	Item#1395595 X-Finity 10lbs Weighted Black Vest	SPORT & CYCLE INCORPORATED	\$29.32	3/6/2020
SJD04550	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.0	shipping	SPORT & CYCLE INCORPORATED	\$15.65	3/6/2020
SJD04556	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1.0	Blanket PO for Gases/instructional supplies as required by the Welding Program, ASBT Division. LOTTERY FUNDS. Authorized User: Alex Taddei TERM: 3/1/20 - 5/11/20 NTE: \$3,000	BARNES WELDING	\$3,000.00	3/9/2020
SJD04560	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	ABO/RH ELDONCARD 30 KIT	CAROLINA BIOLOGICAL SUPPLY CO	\$152.95	3/9/2020



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SJD04560	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	WAX 1LB LAB GRADE	CAROLINA BIOLOGICAL SUPPLY CO	\$10.35	3/9/2020
SJD04560	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	CHEESECLOTH, ABSORBENT, PK/5YD	CAROLINA BIOLOGICAL SUPPLY CO	\$6.39	3/9/2020
SJD04560	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	CUP,PAPER,6OZ.,PK/25	CAROLINA BIOLOGICAL SUPPLY CO	\$7.15	3/9/2020
SJD04560	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.0	DISH,PETRI,60X15MM, PK/20	CAROLINA BIOLOGICAL SUPPLY CO	\$5.85	3/9/2020
SJD04560	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.0	APPLICATORS, STERILE, BOX/200	CAROLINA BIOLOGICAL SUPPLY CO	\$23.94	3/9/2020
SJD04560	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.0	FREIGHT AND HANDLING	CAROLINA BIOLOGICAL SUPPLY CO	\$74.95	3/9/2020
SJD04561	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	Forensic DNA Fingerprinting Kit. Serves 8 student workstations, up to 32 students. Each workstation completes 6 DNA restriction digests using two different enzymes.	BIO-RAD LABORATORIES INC	\$134.00	3/9/2020
SJD04561	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	CRIME SCENE WITH DNA REAG PK	BIO-RAD LABORATORIES INC	\$195.00	3/9/2020
SJD04561	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	pGLO Bacterial Transformation Kit. Serves 8 student workstations, up to 32 students. Explores gene regulation with operon. Each workstation processes 4 plates.	BIO-RAD LABORATORIES INC	\$99.00	3/9/2020
SJD04561	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	ELISA Immuno Explorer Kit. Serves 12 student workstations, up to 48 students. Includes positive and negative controls. All samples are done in triplicate.	BIO-RAD LABORATORIES INC	\$138.00	3/9/2020
SJD04561	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.0	Blue/Dry Ice Fee	BIO-RAD LABORATORIES INC	\$5.00	3/9/2020
SJD04561	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.0	FREIGHT CHARGE	BIO-RAD LABORATORIES INC	\$15.00	3/9/2020
SJD04563	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	Neanderthal Humerus, Bone Clones®	BONE CLONES INCORPORATED	\$145.00	3/10/2020
SJD04563	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	Neanderthal Clavicle, Bone Clones®	BONE CLONES INCORPORATED	\$98.00	3/10/2020
SJD04563	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	Neanderthal Radius, Bone Clones®(Right)	BONE CLONES INCORPORATED	\$125.00	3/10/2020
SJD04563	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	Neanderthal Ulna, Bone Clones® (Right)	BONE CLONES INCORPORATED	\$120.00	3/10/2020
SJD04563	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.0	Australopithecus anamensis Maxilla, Bone Clones®	BONE CLONES INCORPORATED	\$115.00	3/10/2020
SJD04563	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.0	Shipping and Handling- Qty: Box(es) *Reduced s/h fee as a courtesy for this order	BONE CLONES INCORPORATED	\$35.00	3/10/2020
SJD04564	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	Eyeguard Pair	JH TECHNOLOGIES INCORPORATED	\$17.00	3/10/2020
SJD04564	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	Shipping	JH TECHNOLOGIES INCORPORATED	\$35.00	3/10/2020
SJD04583	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.0	Subscription for NCLEX-PN Qbank (90 days) + Self-assessment Tests 1 & 2 (2 weeks). The program is accessed through the internet. 41 Students at \$139.00 each. NON-TAXABLE.	UWORLD	\$5,699.00	3/10/2020
SJD04685	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1.0	CHIEF ARCHITECT - 1 Year Support & Software Assurance (SSA) Renewal for 36 Licenses/Users Windows. For Fashion (Asfour). 36 Licenses x \$45 each = \$1,620.00	CHIEF ARCHITECT INC	\$1,620.00	3/30/2020
SJD04442	Library	612000	Memberships, Dues and Subscriptions	1.0	Service and Maintenance/Extended Warranty for the Smartstation 200 and Smartgate 400 system for the Library Services Department. Member: Sheli Ayers. Membership Term: 1/1/2020-12/31/2020.	BIBLIOTHECA LLC	\$2,794.54	2/20/2020



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SJD04452	Library	612000	Memberships, Dues and Subscriptions	1.0	Subscription to the Institution Basic Yearly for the Goleman Library. Member: Tina Le-Tran. Term: 1/19/2020-1/19/2021.	SUMMER INSTITUTE OF LINGUISTICS INC	\$700.00	2/19/2020
SJD04492	Library	612000	Memberships, Dues and Subscriptions	1.0	Subscription to PastPerfect Online Annual Hosting Renewal, Languages, Library, and Learning Resources Division. Member: Mary Wepler. Term: 1/17/2020 - 1/17/2021.	PASTPERFECT SOFTWARE INC	\$475.00	2/25/2020
SJD04511	Library	612000	Memberships, Dues and Subscriptions	1.0	Subscription to Ebsco for various periodicals for the Library Services Department. Member: Tina Le-Tran. Membership Term: 01/2020 - 12/2020.	EBSCO INFORMATION SERVICES	\$779.16	2/28/2020
SJD04526	Library	612000	Memberships, Dues and Subscriptions	1.0	Subscription to Ebsco for various periodicals for the Library Services Department. Member: Tina Le-Tran. Membership Term: 01/2020 - 12/2020	EBSCO INFORMATION SERVICES	\$125.90	2/29/2020
SJD04528	Library	612000	Memberships, Dues and Subscriptions	1.0	Subscription to the Lodi News-Sentinel for Library Services Department. Member: Tina Le-Tran. Membership Term: 1/17/20-1/17/21.	LODI NEWS SENTINEL	\$198.00	3/3/2020
SJD04577	Library	612000	Office, School Equipment and Supplies	1.0	Swingline Electric Stapler, High Volume, 30 Sheet Capacity, Jam Free Stapling, Includes 5000 Staples, Black (69008)	AMAZON.COM LLC	\$119.31	3/9/2020
SJD04578	Library	612000	Office, School Equipment and Supplies	1.0	The Safety Zone GNEP-LG-1P-Case Nitrile Exam Gloves, Medical Grade, Powder-Free, Non-Sterile, Disposable, Food Safe, Indigo Color, Size Medium, (Case of 1,000)	AMAZON.COM LLC	\$47.99	3/9/2020
SJD04578	Library	612000	Office, School Equipment and Supplies	2.0	The Safety Zone GNEP-LG-1P-Case Nitrile Exam Gloves, Medical Grade, Powder-Free, Non-Sterile, Disposable, Food Safe, Indigo Color, Size Large, (Case of 1,000)	AMAZON.COM LLC	\$54.43	3/9/2020
SJD04584	Library	612000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice #165844, Dated 12/13/19 for repair service - Dell Chromebook 11 3180 S/N 7YNB0G2.	COMPUTER LINK INC	\$198.98	3/17/2020
SJD04584	Library	612000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Confirming Invoice #166257, Dated 1/27/20 for repair service - Dell Chromebook 11 3180 S/N B7H80G2.	COMPUTER LINK INC	\$81.79	3/17/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	1.0	Multi-Disc DVD Albums 1 Cap 7-1/2H x 5-1/4W x 1/2D Black	DEMCO INCORPORATED	\$0.89	3/16/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	2.0	Multi-Disc DVD Albums 2 Cap 7-1/2H x 5-1/4W x 1/2D Black	DEMCO INCORPORATED	\$1.00	3/16/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	3.0	Multi-Disc DVD Albums 4 Cap 7-1/2Hx5-1/4Wx3/4D Black	DEMCO INCORPORATED	\$1.26	3/16/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	4.0	Scotch 845 Book Tape 1-1/2" x 15 Yards	DEMCO INCORPORATED	\$5.56	3/16/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	5.0	Scotch 845 Book Tape 2" x 15 Yards	DEMCO INCORPORATED	\$7.26	3/16/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	6.0	Scotch 845 Book Tape 3" x 15 Yards	DEMCO INCORPORATED	\$11.17	3/16/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	7.0	Scotch 845 Book Tape 4" x 15 Yards	DEMCO INCORPORATED	\$14.70	3/16/2020



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SJD04585	Library	612000	Office, School Equipment and Supplies	8.0	Scotch 471 White Vinyl Hinge Tape 1-1/2" x 36 Yards 3" Core	DEMCO INCORPORATED	\$34.67	3/16/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	9.0	Demco Split-liner 1-mil Matte Book Tape 1-1/4"H x 50'/Roll	DEMCO INCORPORATED	\$14.36	3/16/2020
SJD04585	Library	612000	Office, School Equipment and Supplies	10.0	Demco Split-liner 1-mil Matte Book Tape 2"H x 50'/Roll	DEMCO INCORPORATED	\$14.73	3/16/2020
SJD04585	Library	612000	Furniture	11.0	Premier Laminate Table Cafe Height 41"H x 30" Diameter	DEMCO INCORPORATED	\$179.39	3/16/2020
SJD04630	Library	612000	Memberships, Dues and Subscriptions	1.0	Subscription to Ebsco for various periodicals for the Library Services Department. Member: Tina Le-Tran. Renewal Term: 01/2020 to 01/2021.	EBSCO INFORMATION SERVICES	\$40,823.67	3/16/2020
SJD02982	Logistical Services	677000	Transportation, Utility Equipment and Supplies	1.0	BLANKET PO for car wash services for Delta College vehicles for the Maintenance Department. Authorized Users: Mark Showers, Veronica Arroyo, Jared Zulueta, Toney Lawson, Chris Fisher, Matt Brock TERM: 7/1/19 – 5/11/20 NTE: \$2,000.00	ZOOM WASH LUBE DETAIL	\$3,050.00	3/23/2020
SJD02998	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/19-5/11/20. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	MELLO TRUCK REPAIR CO INC	\$4,700.00	3/13/2020
SJD02998	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.0	Labor charges for the period of 7/1/19-5/11/20	MELLO TRUCK REPAIR CO INC	\$4,900.00	3/13/2020
SJD03246	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for services to Academy Police Vehicles only for the period of 7/1/19-5/11/20. PO not to exceed \$3000. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Matt Brock	PERLU ADVANCED AUTOMOTIVE REPAIR	\$500.00	3/13/2020
SJD03246	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.0	Labor charges only for the period of 7/1/19-5/11/20.	PERLU ADVANCED AUTOMOTIVE REPAIR	\$500.00	3/13/2020
SJD04369	Logistical Services	677000	Emergency Purchase Orders	1.0	XPO SJD04369, Invoice 96140. Repair of the gas hose and nozzle. Supplies, labor and travel charges all included	DONLEE PUMP COMPANY	\$935.33	2/27/2020
SJD04458	Logistical Services	677000	Memberships, Dues and Subscriptions	1.0	Subscription to RIMS for Annual Support Services - CAD - for the District Police. Member: Robert Di Piero. Term: 10/302019-10/29/20200.	SUN RIDGE SYSTEMS INC	\$2,974.00	2/20/2020
SJD04458	Logistical Services	677000	Memberships, Dues and Subscriptions	2.0	Subscription to RIMS for Annual Support Services - RMS - for the District Police. Member: Robert Di Piero. Term: 10/302019-10/29/20200.	SUN RIDGE SYSTEMS INC	\$2,974.00	2/20/2020
SJD04458	Logistical Services	677000	Memberships, Dues and Subscriptions	3.0	Subscription to RIMS for Annual Support Services - Mugshot/Digital Imaging - for the District Police. Member: Robert Di Piero. Term: 10/302019-10/29/20200.	SUN RIDGE SYSTEMS INC	\$736.00	2/20/2020
SJD04458	Logistical Services	677000	Memberships, Dues and Subscriptions	4.0	Subscription to RIMS for Annual Support Services - Mobiles - for the District Police. Member: Robert Di Piero. Term: 10/302019-10/29/20200.	SUN RIDGE SYSTEMS INC	\$2,963.00	2/20/2020
SJD04458	Logistical Services	677000	Memberships, Dues and Subscriptions	5.0	Subscription to RIMS for Annual Support Services - State Link - for the District Police. Member: Robert Di Piero. Term: 10/302019-10/29/20200.	SUN RIDGE SYSTEMS INC	\$928.00	2/20/2020
SJD04458	Logistical Services	677000	Memberships, Dues and Subscriptions	6.0	Subscription to RIMS for Annual Support Services - Prop Room - for the District Police. Member: Robert Di Piero. Term: 10/302019-10/29/20200.	SUN RIDGE SYSTEMS INC	\$736.00	2/20/2020



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SJD04458	Logistical Services	677000	Memberships, Dues and Subscriptions	7.0	Subscription to RIMS for Annual Support Services - TIMS - for the District Police. Member: Robert Di Piero. Term: 10/302019-10/29/20200.	SUN RIDGE SYSTEMS INC	\$409.00	2/20/2020
SJD04458	Logistical Services	677000	Memberships, Dues and Subscriptions	8.0	Subscription to RIMS for Annual Support Services - Paging - for the District Police. Member: Robert Di Piero. Term: 10/302019-10/29/20200.	SUN RIDGE SYSTEMS INC	\$492.00	2/20/2020
SJD04470	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1.0	WARRANT to ACCOMPANY, PRE-PAYMENT, Pitney Bowes Reserve Account 48644363 Pre-fund postage for the USPS part of shipping software.	PITNEY BOWES INC	\$2,500.00	2/22/2020
SJD04497	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1.0	Xt2+ Android device for use in SQBX Package Tracking System Device @ \$1,250 License @ \$300 Maintenance @ NC TOTAL @ \$1,550	GLOBAL PARCEL SERVICE LLC	\$1,550.00	2/27/2020
SJD04518	Logistical Services	677000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	5 tier ultra mobile wire shelving NSF steel 36"l x 24" w x 76"h chrome. ITEM # T9FB2254647.	GLOBAL EQUIPMENT COMPANY	\$129.95	2/28/2020
SJD04518	Logistical Services	677000	Safety, First Aid, Hazardous Materials Equipment and Supplies	2.0	SHIPPING & HANDLING	GLOBAL EQUIPMENT COMPANY	\$589.31	2/28/2020
SJD04548	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Lexmark MB2338adw - multifunction printer - B/W Mfg.Part: 36SC640 CDW Part: 5137564 UNSPSC: 44101503	CDW GOVERNMENT INCORPORATED	\$349.99	3/6/2020
SJD04621	Logistical Services	677000	Contract	1.0	SJDC Contract #19-101 entered into on 3/3/20. Supplier to provide Legal Services and Advisory Services to the District pertaining to contracts, procurement and construction. TERM: 02/28/2020 - 06/30/2022 NTE: \$45,000	JARET AND JARET	\$45,000.00	3/13/2020
SJD04660	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1.0	Chiller E-link control configuration per attached scope of work	JOHNSON CONTROLS INC	\$3,798.00	3/23/2020
SJD03265	Management Information Services	678000	Contract	1.0	CONTRACT #15-53 Renewal - AX Annual Upgrade Maintenance to include Application Xtender Server (90) Concurrent Connections, VPN: M-ESGSEP-502-PS1. Ricoh Contract #3810206. TERM: 7/1/19-6/30/20 NTE: \$22,275	RICOH AMERICAS CORPORATION	\$22,275.00	3/10/2020
SJD03399	Management Information Services	678000	Contract	1.0	CONTRACT #18-151. Supplier shall provide PeopleSoft Query Training Services and associated training manuals as required. Karen Butterfield shall be the Principal Trainer. TERM: 6/1/19 - 6/30/19 NTE: \$12,728.00	HIGHSTREET IT SOLUTIONS LLC	\$12,728.00	3/3/2020
SJD04531	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	CISCO ASA 5506-X w. FirePOWER Services - security appliance Mfg. Part #ASA5506-K9 UNSPSC: 43222501 CDW #3616643	CDW GOVERNMENT INCORPORATED	\$500.11	3/3/2020
SJD04531	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.0	CISCO Rack Mounting Kit for ASA 5506-X Mfg. Part #ASA5506-RACK-MNT UNSPSC: 31162313 CDW #3673577	CDW GOVERNMENT INCORPORATED	\$264.25	3/3/2020
SJD04531	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	4.0	CISCO SMARTnet extended service agreement Mfg. Part #CON-SNT-ASA5506K UNSPSC: 81111812 CDW# 3779386 Electronic Distribution: NO MEDIA	CDW GOVERNMENT INCORPORATED	\$91.91	3/3/2020
SJD04532	Management Information Services	678000	Contract	1.0	Contract #19-86 entered into on 1/28/20. Supplier shall provide multiple ERP Programming Services, support for remaining KFS Services, and general development tasks as assigned. TERM: 11/1/19 – 10/31/20 PO NTE: \$20,000	AKVARR INC	\$20,000.00	3/3/2020



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SJD04657	Management Information Services	678000	Contract	1.0	Contract #16-19 Renewal. Supplier to provide Schneider Elect APC UPS support & maintenance services renewal. Includes 24/7 monitoring & 4 hr onsite support + upgrades. COVERAGE TERM: 8/12/19-8/20/20 PO TERM: 8/12/19-6/30/20 NTE: \$32,543.85	CDW GOVERNMENT INCORPORATED	\$32,543.85	3/18/2020
SJD04586	Media	613000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	HP LaserJet Pro M404dn - monochrome - laser Mfr. Part #W1A53A#201 UNSPSC: 43212105 CDW Part #5583104	CDW GOVERNMENT INCORPORATED	\$183.08	3/13/2020
SJD04586	Media	613000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2.0	Tripp Lite 10' USB 2.0 Hi-Speed A/B Device Cable Shielded M/M 10ft Mfr. Part #U022-010 UNSPSC: 26121604 CDW Part #411422	CDW GOVERNMENT INCORPORATED	\$4.96	3/13/2020
SJD04587	Media	613000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.0	DP to HDMI Adapter [3-Pack], CableCreation 4K 3D Gold Plated Displayport to HDMI Converter Male to Female 1.4V Black ASIN: B01M1KJMSX Seller: CableCreation	AMAZON.COM LLC	\$16.98	3/10/2020
SJD04587	Media	613000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2.0	USB Type C Hub, LC-dolida USB C to HDMI VGA Ethernet Adapter with Audio 2xUSB3.0 and PD Charging Ports,Compatible with MacBook/Pro,Samsung DEX for Galaxy S10/S9/S8 ASIN: B07Y2VJBH9 Seller: LC-Dolida	AMAZON.COM LLC	\$36.98	3/10/2020
SJD04588	Media	613000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.0	MicroSaver 2.0 Keyed Laptop Lock Item Number: KN-K65020WW	D & D SECURITY RESOURCES INC	\$49.99	3/10/2020
SJD04453	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Reimbursement for the purchase of items at Costco on 2/9/2020 for the Spring 2020 Active Minds events. TAXES INCLUDED IN PRICE.	HEATHER BRADFORD	\$268.20	2/20/2020
SJD04571	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	1.0	Blanket PO for Office supplies, MESA. Not to exceed \$1,000. Authorized Users: Cassandra Hernandez, Veronica Brown, Lorrie Kulp, and Delia Gomez. Coverage period: 3/10/2020 - 5/11/2020.	STAPLES ADVANTAGE	\$1,000.00	3/10/2020
SJD04614	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1.0	Dell Precision 3431 Small Form Factor Build Your Own, details per attached pdf Catalog Number: 84/xctop3431sffusr	DELL MARKETING L P	\$1,343.39	3/13/2020
SJD04614	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	2.0	Dell 24" Monitor - P2419HC Catalog Number: 84/p2419/hcsap	DELL MARKETING L P	\$209.99	3/13/2020
SJD04631	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.0	Membership to Manteca COC for the Small Business Development Center. Members: Nate McBride and April Lopez, Membership Term: 2/1/2020-2/1/2021.	MANTECA CHAMBER OF COMMERCE	\$125.00	3/16/2020
SJD04636	Miscellaneous Student Services	649000	Contract	1.0	Contract #19-103 entered into on 3/10/20. Supplier to provide a Mental Health Educational Presentation for an on-campus event. Supplier will be paid a lump sum of \$2,800. EVENT DATE: 5/5/20 NTE: \$2,800	ACTIVE MINDS	\$2,800.00	3/16/2020
SJD04637	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.0	Membership to the Calaveras County COC for the Small Business Development Center. Members: Nate McBride and April Lopez, 2020 Membership Term.	CALAVERAS COUNTY CHAMBER OF COMMERCE	\$150.00	3/17/2020
SJD04639	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.0	Membership to the Alpine County COC for the Small Business Development Center. Members: Nate McBride and April Lopez, 2020 Membership Term.	ALPINE COUNTY CHAMBER OF COMMERCE	\$75.00	3/17/2020



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SJD04641	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.0	Membership to the San Joaquin County Hispanic COC for the Small Business Development Center. Members: Nate McBride and April Lopez, 2020/2021 Membership Term.	SJC HISPANIC CHAMBER OF COMMERCE	\$250.00	3/17/2020
SJD04642	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.0	Membership to the Amador County COC for the Small Business Development Center. Members: Nate McBride and April Lopez, 2020 Membership Term.	AMADOR COUNTY CHAMBER OF COMMERCE	\$150.00	3/17/2020
SJD04643	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.0	Membership to the Lodi District COC for the Small Business Development Center. Members: Nate McBride and April Lopez, Membership Term: 4/1/2020 - 3/31/2021.	LODI DISTRICT CHAMBER OF COMMERCE	\$249.00	3/16/2020
SJD04496	Museums & Galleries	614000	Contract	1.0	SPECIAL SERVICES CONTRACT entered into on 2/4/20. Supplier to exhibit selected artwork at the Tech & Arts Exhibition & will present a Processing Workshop/Tour for Verizon/Delta STEAM Camp students on 3/14/20. TERM: 3/5/20-4/3/20 NTE: \$1,800	SOPHIA BRUECKNER	\$1,800.00	2/26/2020
SJD04500	Museums & Galleries	614000	Contract	1.0	SPECIAL SERVICES CONTRACT, entered into on 2/5/20. Supplier to exhibit SELECTED artwork at the Tech & Arts Exhibition at the Horton Gallery. TERM: 3/5/20-4/3/20 NTE: \$700	KEVIN S MACK	\$700.00	2/26/2020
SJD04515	Museums & Galleries	614000	Contract	1.0	SPECIAL SERVICES CONTRACT entered into on 12/20/20. Supplier shall exhibit four works from their artwork entitled "Ocean Series" at the LH Horton Jr. Gallery for the Technology & Arts Exhibition. TERM: 3/5/20 - 04/03/20 LINE NTE: \$1,000	MARPI STUDIOS LLC	\$1,000.00	2/27/2020
SJD04515	Museums & Galleries	614000	Contract	2.0	Per Addendum dated 1/4/20, Supplier shall provide additional Installation Services for two screen stations and an additional \$500 payment will be paid for via the Stockton Arts Endowment Commission Grant. LINE NTE: \$500	MARPI STUDIOS LLC	\$500.00	2/27/2020
SJD04595	Museums & Galleries	614000	Contract	1.0	SPECIAL SERVICES CONTRACT entered into on 2/10/20. Supplier shall exhibit their Artwork entitled "Multiverse Series" at the Tech & Arts Exhibit at the Horton Gallery. Supplier to get a lump sum fee of \$200. TERM: 3/5/20 - 4/3/20 NTE: \$200	CAN BUYUKBERBER	\$200.00	3/10/2020
SJD03008	Music	100400	Contract	1.0	CONTRACT #17-203. FY19/20, 3rd year of 5-years. 60-Month Operational Lease of Ricoh MP3055SP Branding Set for Holt 105 Music Lab. PO TERM: 07/01/2019 - 06/30/2019 NTE: \$2,300.00	RICOH USA INC	\$2,300.00	3/11/2020
SJD03618	Music	100400	Musical Equipment and Supplies	1.0	Blanket PO for sheet music for the Music Department as required. Authorized Users: Art Holton, Jan Cariati, Chris Guptill, and Eva Martinez TERM: 9/11/19 - 5/11/20 NTE: \$500	J W PEPPER & SON INCORPORATED	\$1,250.00	2/25/2020
SJD04598	Music	100400	Contract	1.0	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 2/20/20. Supplier shall provide Special Guest Trombonist Services for the Concert Band 2020 Music Program. Supplier to get two payment of \$200 TERM: 3/2/20 - 5/13/20 NTE: \$400	JOSHUA DUNSFORD	\$400.00	3/10/2020
FOU00474	None	00000	Contract	1.0	Contract #19-79. Supplier shall provide Software License & Support for Oracle Hospitality Point-of-Sale System for Student Chef. Support Service #18501936, CSI #21787699. COVERAGE TERM: 1/1/20-12/31/20 PO TERM: 1/1/20-6/30/20 NTE: \$3,976.48	ORACLE AMERICA INC	\$3,976.48	2/19/2020
FOU00475	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Reimbursement for the purchase of miscellaneous supplies at Total Wine & More on 2/11/2020 for the Culinary Arts Foundation, Baking Program; approved by Dean Guptill. TAXES INCLUDED IN PRICE	HALABICKY, ROBERT	\$53.39	2/21/2020
FOU00475	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Reimbursement for the purchase of miscellaneous supplies at Total Wine & More on 2/11/2020 for the Culinary Arts Foundation, Baking Program; approved by Dean Guptill. TAXES INCLUDED IN PRICE	HALABICKY, ROBERT	\$94.01	2/21/2020
FOU00475	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Reimbursement for the purchase of a replacement Textbook at Delta College Bookstore for the Culinary Arts Foundation, Baking Program; approved by Dean Guptill. TAXES INCLUDED IN PRICE	HALABICKY, ROBERT	\$111.51	2/21/2020



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FOU00483	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	WAMHOFF, Subway reimbursement for expenses during the annual Band & Orchestra Festival on 3/5 - 6/2020, approved by Dean Guptill; not to exceed \$326.43	WAMHOFF, MJ	\$239.60	3/25/2020
FOU00483	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	WAMHOFF, Noah's NY Bagels reimbursement for expenses during the annual Band & Orchestra Festival on 3/5 - 6/2020, approved by Dean Guptill; not to exceed \$326.43	WAMHOFF, MJ	\$9.95	3/25/2020
FOU00483	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	WAMHOFF, Starbucks reimbursement for expenses during the annual Band & Orchestra Festival on 3/5 - 6/2020, approved by Dean Guptill; not to exceed \$326.43	WAMHOFF, MJ	\$17.95	3/25/2020
SJD04451	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Telone II 1GA BLK Porduct ID: 1000015935	NUTRIEN AG SOLUTIONS, INC.	\$27,170.55	2/19/2020
SJD04451	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.0	GPS Application Telone Produce ID: 1000000296	NUTRIEN AG SOLUTIONS, INC.	\$1,623.38	2/19/2020
SJD04451	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.0	SALES TAX	NUTRIEN AG SOLUTIONS, INC.	\$2,105.72	2/19/2020
SJD04502	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No. 20BMIT-01, Dated 2/19/2020 for NACCE conference region project for Reg Director Business. Invoice from Kern Community College District for Bakersfield College, CTE faculty, Gayle Richardson and Rudy Menjivar travel.	KERN COMMUNITY COLLEGE DISTRICT	\$1,516.45	2/28/2020
SJD04623	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Nonpariel, 36" tall BH5, potted	PROTREE NURSERY LLC	\$8.50	3/16/2020
SJD04623	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.0	Royalty/RS	PROTREE NURSERY LLC	\$1,584.75	3/16/2020
SJD04623	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.0	Monterrey, 36" tall, BH5, Potted	PROTREE NURSERY LLC	\$8.50	3/16/2020
SJD04623	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.0	Royalty/RS	PROTREE NURSERY LLC	\$792.00	3/16/2020
SJD04623	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.0	Carmel, 36" tall, BH5, Potted	PROTREE NURSERY LLC	\$8.50	3/16/2020



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SJD04623	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.0	Royalty/RS	PROTREE NURSERY LLC	\$792.00	3/16/2020
SJD04623	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.0	Tree Protector	PROTREE NURSERY LLC	\$633.75	3/16/2020
SJD04623	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.0	Shipping	PROTREE NURSERY LLC	\$500.00	3/16/2020
FOU00477	Other Auxiliary Operations	709000	Contract	1.0	SPECIAL SERVICES CONTRACT entered into on 2/7/20. Supplier shall exhibit their artwork entitled "Crania Anatomica Filigre", "Coleoptera Filigre", & "Lotus Brain" during the Tech & The Arts Exhibition. TERM: 3/5/20-4/3/20 NTE: \$500	JOSHUA HARKER	\$500.00	2/28/2020
FOU00480	Other Auxiliary Operations	709000	Contract	1.0	SPECIAL SERVICES CONTRACT entered into on 2/13/20. Supplier shall provide Juror Services for Student Artwork displayed at the Tech & Arts Exhibit at the Horton Gallery. Supplier to get a lump sum fee of \$400. EVENT DATE: 4/15/20 NTE: \$400	BRENDA LOUIE	\$400.00	3/10/2020
FOU00481	Other Auxiliary Operations	709000	Contract	1.0	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 1/29/20. Supplier shall provide Adjudicating Services for the 2020 Band & Orchestra Festival as required. Supplier to be paid a lump sum fee of \$850. TERM: 3/5/20 - 3/6/20 NTE: \$850	STEVEN McKEITHEN	\$850.00	3/10/2020
FOU00482	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No. 59043, Dated 09/03/19 for Port O Call Magazine Ad Placement for the Fall Get connected Event.	NEVER BORING DESIGN ASSOC	\$745.00	3/17/2020
FOU00483	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders (VIOLATION)	4.0	WAMHOFF, Costco reimbursement for expenses during the annual Band & Orchestra Festival on 3/5 - 6/2020, approved by Dean Guptill; not to exceed \$326.43	WAMHOFF, MJ	\$58.93	3/25/2020
FOU00484	Other Auxiliary Operations	709000	Contract	1.0	SPECIAL SERVICES CONTRACT entered into on 1/23/20. Supplier shall provide a keynote presentation on activism & advocacy as related to women's history and cultural equity for Women's History Month. EVENT DATE: 3/10/20 NTE: \$2,100	CARMEN PEREZ	\$2,100.00	3/27/2020
SJD04512	Other Comm Svcs & Econ Devlp	689000	Scientific Equipment and Supplies	1.0	HYDROGEN PEROXDE 30% 500ML12CS. Hydrogen Peroxide; 500mL; Reagent Grade - 30% Solution, Stabilized; F.W. 34.01; H2O2; CAS: (7722-84-1).	FISHER SCIENTIFIC COMPANY LLC	\$93.49	2/27/2020
SJD04512	Other Comm Svcs & Econ Devlp	689000	Scientific Equipment and Supplies	2.0	LUMINOL 5G. Luminol 3- Aminophthalhydrazide., CAS Number: 521-31-3, 5g	FISHER SCIENTIFIC COMPANY LLC	\$21.33	2/27/2020
SJD04512	Other Comm Svcs & Econ Devlp	689000	Scientific Equipment and Supplies	3.0	POTASSIUM IODIDE CRY RG 500G. Potassium Iodide gt 95% KI, CAS Number: 7681-11-0, 500g.	FISHER SCIENTIFIC COMPANY LLC	\$87.56	2/27/2020
SJD03008	Other General Institutional Services	679000	Contract	1.0	CONTRACT #17-203. FY19/20, 3rd year of 5-years. 60-Month Operational Lease of Ricoh MP3055SP Branding Set for Holt 105 Music Lab. PO TERM: 07/01/2019 - 06/30/2019 NTE: \$2,300.00	RICOH USA INC	\$2,300.00	3/11/2020
SJD03444	Other General Institutional Services	679000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Blanket PO for OEM Toner Cartridges, Publication Center. Not to exceed \$19,000. Authorized users: Andy Thomas and Kai Wong. 3-Year Term, Coverage period 8/15/2019 - 6/15/2022.	OFFICE DEPOT	\$19,000.00	3/10/2020
SJD03716	Other General Institutional Services	679000	Contract	1.0	Contract #19-30 entered into on 8/0/19. Supplier to provide the following svcs for the District: development of a Student Support (SSS) TRIO Grant Application. Supplier to be paid in 5 pymts of \$5K. TERM: 9/3/19-1/30/20 LINE NTE: \$25,000	ANITA M BAUTISTA	\$25,000.00	2/28/2020



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SJD04657	Other General Institutional Services	679000	Contract	1.0	Contract #16-19 Renewal. Supplier to provide Schneider Elect APC UPS support & maintenance services renewal. Includes 24/7 monitoring & 4 hr onsite support + upgrades. COVERAGE TERM: 8/12/19-8/20/20 PO TERM: 8/12/19-6/30/20 NTE: \$32,543.85	CDW GOVERNMENT INCORPORATED	\$32,543.85	3/18/2020
SJD03201	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	Blanket PO for City of Stockton Permits and false fire calls, not to exceed \$3000, for the period 7/1/19 through 5/11/20. Authorized Purchaser: Stacy Pinola	CITY OF STOCKTON	\$6,400.00	2/18/2020
SJD04459	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	Blanket PO for Hazardous Waste Generator fee for the Main Campus, Manteca, and South Campus not to exceed \$239.00, for the period 7/1/19 through 5/11/20. Authorized Purchaser: Stacy Pinola	CALIFORNIA DEPARTMENT OF TAX	\$239.00	2/19/2020
SJD04567	Other Operation & Maintenance	659000	Computer Hardware, Software Equipment and Supplies	1.0	Precision 3431 Small Form Factor - Build Your Own Refer to Quote #3000057360249 for details. Catalog Number: 84/xctop3431sffusr.	DELL MARKETING L P	\$3,070.23	3/9/2020
SJD04602	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	National Air Balance Company, Inc. Performing testing, adjusting and balancing services for SJDC Photo Lab Rooms 148-151.	NATIONAL AIR BALANCE CO. INC	\$2,260.00	3/10/2020
SJD04609	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	FEE. San Joaquin County Mosquito and Vector Control District.	SJC MOSQUITO AND VECTOR CONTROL DIST	\$167.00	3/11/2020
SJD04542	Parking	695000	Grounds Equipment and Supplies	1.0	Hose 10" Air Duct Hose for 1600 Sweeper	MASCO SWEEPERS INC	\$25.00	3/4/2020
SJD04542	Parking	695000	Grounds Equipment and Supplies	2.0	Hose 8" Air Duct Hose for Econo Sweeper	MASCO SWEEPERS INC	\$20.00	3/4/2020
SJD04542	Parking	695000	Grounds Equipment and Supplies	3.0	Hose 3" Clean Air Blower Hose	MASCO SWEEPERS INC	\$10.00	3/4/2020
SJD04542	Parking	695000	Grounds Equipment and Supplies	4.0	Hopper Suction Flange Foam Gasket 1x2	MASCO SWEEPERS INC	\$25.00	3/4/2020
SJD04542	Parking	695000	Grounds Equipment and Supplies	5.0	Head Skid Drag Shoes 1600/Econo Flip Up/Down (one set)	MASCO SWEEPERS INC	\$410.00	3/4/2020
SJD04552	Parking	695000	Police Equipment and Supplies	1.0	2020 Ford Police Interceptor Utility AWD/3.3L V6 Gas Engine	FOLSOM LAKE FORD INC	\$34,287.00	3/9/2020
SJD04552	Parking	695000	Police Equipment and Supplies	2.0	Ready for the Road Package (67H)	FOLSOM LAKE FORD INC	\$3,757.00	3/9/2020
SJD04552	Parking	695000	Police Equipment and Supplies	3.0	Police Perimeter Alert (68B)	FOLSOM LAKE FORD INC	\$705.00	3/9/2020
SJD04552	Parking	695000	Police Equipment and Supplies	4.0	Police Engine Idle Feature (47A)	FOLSOM LAKE FORD INC	\$273.00	3/9/2020
SJD04552	Parking	695000	Police Equipment and Supplies	5.0	Rear Camera On-Demand (19V)	FOLSOM LAKE FORD INC	\$240.00	3/9/2020
SJD04552	Parking	695000	Police Equipment and Supplies	6.0	Keyed-Alike Code 1284X (59B)	FOLSOM LAKE FORD INC	\$54.00	3/9/2020
SJD04552	Parking	695000	Police Equipment and Supplies	7.0	Documentation Fee	FOLSOM LAKE FORD INC	\$85.00	3/9/2020
SJD04552	Parking	695000	Police Equipment and Supplies	9.0	Delivery to Stockton	FOLSOM LAKE FORD INC	\$150.00	3/9/2020



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SJD04552	Parking	695000	Police Equipment and Supplies	10.0	California Tire Fee	FOLSOM LAKE FORD INC	\$8.75	3/9/2020
SJD04571	Payment to/for Students	732000	Office, School Equipment and Supplies	2.0	Blanket PO for Office supplies, MESA. Not to exceed \$1,000. Authorized Users: Cassandra Hernandez, Veronica Brown, Lorrie Kulp, and Delia Gomez. Coverage period: 3/10/2020 - 5/11/2020.	STAPLES ADVANTAGE	\$1,000.00	3/10/2020
SJD04450	Physical Education	083500	Athletic Equipment and Supplies	1.0	U/A 1 1/2" Cloth Covered FB Belts Note: Come in 3 lengths we will assort them in accordance to your game pant sizes	SPORT & CYCLE INCORPORATED	\$7.98	2/19/2020
SJD04450	Physical Education	083500	Athletic Equipment and Supplies	2.0	shipping	SPORT & CYCLE INCORPORATED	\$39.80	2/19/2020
SJD04467	Physical Education	083500	Athletic Equipment and Supplies	1.0	Invoice 2020-222 Dated 2/11/20 2020 Big 8 Collegiate Softball Assignment Fee	DAVE MAUDSLEY	\$375.00	2/21/2020
SJD04507	Physical Education	083500	Athletic Equipment and Supplies	1.0	Item# NSPCLO11399 Cloth - alpha -165 Custom Knicker Softball Pant 4-sm, 4-med, 2-4XI	BSN SPORTS LLC	\$75.00	2/27/2020
SJD04507	Physical Education	083500	Athletic Equipment and Supplies	2.0	freight	BSN SPORTS LLC	\$52.50	2/27/2020
SJD04533	Physical Education	083500	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No. 226, Dated: 3/1/20 for the 2020 Softball Season Softball Officials @ \$240.00 per game x 23 games.	SACRAMENTO COLLEGIATE UMPIRE ASSOCIATION	\$5,520.00	3/3/2020
SJD04533	Physical Education	083500	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Confirming Invoice No. 226, Dated: 3/1/20 for the Softball Evaluation Program during the 2020 Softball Season.	SACRAMENTO COLLEGIATE UMPIRE ASSOCIATION	\$15.00	3/3/2020
SJD04582	Physical Education	083500	Athletic Equipment and Supplies	1.0	Item# 1327203 Under Armour Men's Qualifier Hybrid Jacket. 5-S, 11-M, 8-L, 3-XL, 2-2X, 1-3X	SPORT & CYCLE INCORPORATED	\$38.66	3/19/2020
SJD04582	Physical Education	083500	Athletic Equipment and Supplies	2.0	Item# 1327204 Under Armour Men's Qualifier Hybrid Pant. 5-S, 11-M, 8-L, 3-XL, 2-2X, 1-3X	SPORT & CYCLE INCORPORATED	\$38.66	3/19/2020
SJD04582	Physical Education	083500	Athletic Equipment and Supplies	3.0	shipping	SPORT & CYCLE INCORPORATED	\$116.06	3/19/2020
SJD03003	Physical Property	710000	Contract	1.0	CONTRACT #18-158, DIR Project ID #294417. Fire Life Safety Fire Alarm Upgrades for Budd Building. Estimated Start Date: 7/15/19 Estimated Completion Date: 11/1/19 Contract Amt: \$140,328.21 (per A1)	HONEYWELL INTERNATIONAL INC	\$140,328.21	2/28/2020
SJD03004	Physical Property	710000	Contract	1.0	CONTRACT #18-159, DIR Project ID #294422. Fire Life Safety Fire Alarm Upgrades for Holt Building. Estimated Start Date: 7/15/19 Estimated Completion Date: 11/1/19 Contract Amt: \$126,399.41 (A1)	HONEYWELL INTERNATIONAL INC	\$126,399.41	2/28/2020
SJD03005	Physical Property	710000	Contract	1.0	CONTRACT #18-160, DIR Project ID #294423. Fire Life Safety Fire Alarm Upgrades for Shima Building. Estimated Start Date: 7/15/19 Estimated Completion Date: 11/1/19 Contract Amt: \$166,221.60 (A1)	HONEYWELL INTERNATIONAL INC	\$166,221.60	2/28/2020
SJD03006	Physical Property	710000	Contract	1.0	CONTRACT #18-161, DIR Project ID #294424. Fire Life Safety Fire Alarm Upgrades for Locke Building. Estimated Start Date: 7/15/19 Estimated Completion Date: 11/1/19 Contract Amt: \$144,557.85 (per A1)	HONEYWELL INTERNATIONAL INC	\$144,557.85	2/28/2020
SJD03387	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Bid# 738 - CUPCAA project - CDC floor replacement. Removal & placement of flooring at CDC rooms 1, 2 & 3 per scope of work.	CARPETLAND	\$46,494.00	3/10/2020
SJD03449	Physical Property	710000	Contract	1.0	CONTRACT #19-15 entered into on 7/16/19. Supplier shall provide Construction Materials Testing & Special Inspections Services as required. CONTRACT TERM: 7/22/19 – 11/30/20 PO TERM: 7/22/19 – 6/30/20 NTE: \$23,866 DIR Project ID 296598	TERRACON CONSULTANTS INC	\$34,366.00	3/5/2020
SJD04067	Physical Property	710000	Emergency Purchase Orders	1.0	XPO: SJD04067, Invoice# 1720-001 repair at DeRicco and SCMA concrete areas	POPUCH CONCRETE CONTRACTING INC	\$5,000.00	3/5/2020



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SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	1.0	New 2020 Ford F-150 Regular Cab 4x2 Stock #5425011 VIN: 1FTMF1CB1LKD25011	DOWNTOWN FORD SALES	\$24,142.77	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	2.0	Daytime Running Lights 942	DOWNTOWN FORD SALES	\$45.00	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	3.0	Fixed Rear Door Glass 55A	DOWNTOWN FORD SALES	\$299.00	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	4.0	Reverse Sensing System 76R	DOWNTOWN FORD SALES	\$299.00	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	5.0	Blind Spot Indicators 85D	DOWNTOWN FORD SALES	\$582.00	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	6.0	Vinyl Cargo Floor 18P	DOWNTOWN FORD SALES	\$199.00	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	7.0	Manual for Shop and Parts CD-Rom	DOWNTOWN FORD SALES	\$357.00	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	8.0	Back up Alarm Ultra	DOWNTOWN FORD SALES	\$127.00	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	9.0	DMV Doc Fee	DOWNTOWN FORD SALES	\$85.00	2/26/2020
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	10.0	Delivery Fee	DOWNTOWN FORD SALES	\$299.00	2/26/2020
SJD04441	Physical Property	710000	Contract	1.0	Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTP-1-50K CDW #1504566 UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00	CDW GOVERNMENT INCORPORATED	\$35,250.01	2/19/2020
SJD04441	Physical Property	710000	Contract	2.0	CISCO SMARTnet ESS SW SUPP UPGR Mfg. Part#: CON-ECMU-1-10K CDW #2357383 Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00	CDW GOVERNMENT INCORPORATED	\$8,339.39	2/19/2020
SJD04441	Physical Property	710000	Contract	3.0	Cisco SMARTnet Service Agreement Mfg. Part#: CON-SNT-1-25KCDW #1504548UNSPSC: 81111812Electronic distribution - NO MEDIATAX: STOCKTON, CA .0000% \$.00	CDW GOVERNMENT INCORPORATED	\$11,257.11	2/19/2020
SJD04441	Physical Property	710000	Contract	4.0	Cisco SMARTnet Onsite - extended service agreement - on-site Mfg. Part#: CON-OSP-1-1K CDW #1504512 UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00	CDW GOVERNMENT INCORPORATED	\$563.50	2/19/2020
SJD04443	Physical Property	710000	Scientific Equipment and Supplies	1.0	Ethyl Ether, Anhydrous (Stabilized/HPLC), Fisher Chemical Available on GSA/VA Contract for Federal Government customers only. 4L, Tin Can	FISHER SCIENTIFIC COMPANY LLC	\$216.18	2/18/2020
SJD04443	Physical Property	710000	Scientific Equipment and Supplies	2.0	Ethyl Alcohol, 95% Denatured w/MIBK, FSE Products for Science Education 3.8L, 95% Denatured w/MIBK	FISHER SCIENTIFIC COMPANY LLC	\$32.09	2/18/2020
SJD04443	Physical Property	710000	Scientific Equipment and Supplies	3.0	Fisherbrand™ Cork Stoppers - Laboratory Grade 100% natural cork	FISHER SCIENTIFIC COMPANY LLC	\$59.79	2/18/2020
SJD04443	Physical Property	710000	Scientific Equipment and Supplies	4.0	Drierite™, without indicator, 8 mesh, ACROS Organics™ 2kg, Glass Bottle	FISHER SCIENTIFIC COMPANY LLC	\$88.79	2/18/2020



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SJD04443	Physical Property	710000	Scientific Equipment and Supplies	5.0	Drierite, with indicator, 8 mesh, ACROS Organics™ Available on GSA/VA Contract for Federal Government customers only. 500g, Glass bottle	FISHER SCIENTIFIC COMPANY LLC	\$51.16	2/18/2020
SJD04444	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No.1-94169800610, Dated 1/27/2020 for services rendered: 8 hours of JCI tech time & trip charge to the facility for troubleshooting EF-4,5,6. Exhaust fan VFD's display value did not match value in Metasys system.	JOHNSON CONTROLS INC	\$1,647.32	2/18/2020
SJD04446	Physical Property	710000	Scientific Equipment and Supplies	1.0	CANNULA S.S 24 22G 3/PK 22 Gauge X 24" Length, Airfree, Schlenk. For the transfer and handling of air-sensitive materials. Constructed of Stainless Steel #304 with both ends having a 22° deflected point for septum penetration.	FISHER SCIENTIFIC COMPANY LLC	\$60.88	2/18/2020
SJD04446	Physical Property	710000	Scientific Equipment and Supplies	2.0	CANNULA SS L-24 GAUGE-16 3/PK 16 Gauge X 24" Length, Airfree, Schlenk. For the transfer and handling of air sensitive materials. Constructed of Stainless Steel #304 with both ends having a 22° deflected point for septum penetration.	FISHER SCIENTIFIC COMPANY LLC	\$58.13	2/18/2020
SJD04471	Physical Property	710000	Scientific Equipment and Supplies	1.0	CAB BENCH FLAM W SELF CLOSE	FISHER SCIENTIFIC COMPANY LLC	\$584.99	2/24/2020
SJD04471	Physical Property	710000	Scientific Equipment and Supplies	2.0	2-CHLOROBENZALDEHYDE 98 250ML	FISHER SCIENTIFIC COMPANY LLC	\$33.78	2/24/2020
SJD04471	Physical Property	710000	Scientific Equipment and Supplies	3.0	2-CHLOROBENZYL ALCOHOL, 10GR	FISHER SCIENTIFIC COMPANY LLC	\$16.75	2/24/2020
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	WHIRLPOOL 15 cu. ft. Chest Freezer with Large Storage Baskets	MODESTO DIRECT APPLIANCE, INC	\$429.00	3/3/2020
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.0	WHIRLPOOL 30-inch Wide Top Freezer Refrigerator - 18 cu. ft.	MODESTO DIRECT APPLIANCE, INC	\$879.00	3/3/2020
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.0	WHIRLPOOL DISHWASHER STAINLESS	MODESTO DIRECT APPLIANCE, INC	\$348.00	3/3/2020
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	4.0	MAYTAG WASHER 4.7 CFT W/ AGITATOR	MODESTO DIRECT APPLIANCE, INC	\$699.00	3/3/2020
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	5.0	MAYTAG ELECT DRYER 7.0 CFT	MODESTO DIRECT APPLIANCE, INC	\$699.00	3/3/2020
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	6.0	INSTALLATION	MODESTO DIRECT APPLIANCE, INC	\$350.00	3/3/2020
SJD04491	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	Precision 3431 Small Form Factor - Build Your Own. See Quote #3000056088494 for details. Catalog Number: 84/xctop3431sffusr	DELL MARKETING L P	\$1,298.43	2/25/2020
SJD04491	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.0	Dell 27 UltraSharp USB-C Monitor - U2719DC Catalog Number: 84/u2719dcsap	DELL MARKETING L P	\$380.00	2/25/2020



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SJD04491	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.0	Latitude 7400 - Build Your Own See Quote #3000056088494 for details. Catalog Number: 84/xctol740014usr	DELL MARKETING L P	\$2,013.20	2/25/2020
SJD04491	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.0	OptiPlex 7770 All-in-one Build your own. See Quote #3000056088494 for details. Catalog Number: 84/xctoo7770aiusr	DELL MARKETING L P	\$1,728.42	2/25/2020
SJD04491	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.0	Dell Thunderbolt Dock - WD19TB 130w PD Cataol Number: 84/wd19tbsap	DELL MARKETING L P	\$237.00	2/25/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	1.0	PCO SPIN TEACHING KIT 1-16IN	FISHER SCIENTIFIC COMPANY LLC	\$520.52	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	2.0	LATEX BULB 1ML 72/PK	FISHER SCIENTIFIC COMPANY LLC	\$63.73	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	3.0	BEAKER GRIFFIN 30ML 12/PK	FISHER SCIENTIFIC COMPANY LLC	\$133.56	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	4.0	BEAKER GRIFFIN 250ML 12/PK	FISHER SCIENTIFIC COMPANY LLC	\$237.44	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	5.0	BEAKER GRIFFIN 1000ML 6/PK	FISHER SCIENTIFIC COMPANY LLC	\$205.75	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	6.0	BURET W/PTFE STOPCOCK 50ML	FISHER SCIENTIFIC COMPANY LLC	\$510.93	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	7.0	SPIRIT THERM -20/+110C TOTAL	FISHER SCIENTIFIC COMPANY LLC	\$222.60	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	8.0	RUB TUBING 1/4X1/16 IN 12FT RL	FISHER SCIENTIFIC COMPANY LLC	\$178.93	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	9.0	TYG TUB 5/16X7/16 50FT-15M/PK	FISHER SCIENTIFIC COMPANY LLC	\$142.53	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	10.0	BLK TUBING 5/16X1/16 12FT/PK	FISHER SCIENTIFIC COMPANY LLC	\$12.67	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	11.0	ADAPTER VAC VERT 14/20 105MM H	FISHER SCIENTIFIC COMPANY LLC	\$50.89	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	12.0	1 1MM NON-MERCURY THERMOMETER	FISHER SCIENTIFIC COMPANY LLC	\$96.58	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	13.0	JTD THERMOMETER	FISHER SCIENTIFIC COMPANY LLC	\$114.86	2/28/2020
SJD04504	Physical Property	710000	Scientific Equipment and Supplies	14.0	POTASSIUM BROMIDE IR GR 25GRP	FISHER SCIENTIFIC COMPANY LLC	\$87.14	2/28/2020
SJD04509	Physical Property	710000	Contract	1.0	Contract #19-72 entered into on 2/26/20. Supplier shall provide and install a comprehensive Mirasys Video Surveillance System as detailed in the Contract Scope of Work. TERM: 3/26/2020 - 06/30/2020 NTE: \$76,235.88	SURVEILLANCE SYSTEMS INCORPORATED	\$76,235.88	2/27/2020
SJD04513	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Final DSA Invoice for the Atherton & Locke Roofing Project. This is the last item to certify the project with DSA and close out the project. INVOICE # 028985	DIVISION OF THE STATE ARCHITECT	\$7,034.54	2/27/2020
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	1.0	BB-2103-RA-PV Tuff Sport PanaView Basketball/Volleyball/Wrestling Scoreboard dimensions 6'0"H x 8'0"W x 0"6"D Panaview/200 watts/display Includes: All sports 5010 Control Console Kit, Indoor Radio Communication Transmitter of 2.4GZ, Radio	DAKTRONICS INC	\$4,088.50	3/7/2020
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	2.0	BB-2114-R*PV Tuff Sport Panaview Shot Timer - 2 Displays Scoreboard Color (Semi-Gloss Black) Dimensions: 1'7" H x 1' 10" W x 0' 6"D Max Power Red Includes 2-radion receivers	DAKTRONICS INC	\$2,939.00	3/7/2020



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SJD04525	Physical Property	710000	Athletic Equipment and Supplies	3.0	Indoor Non-Backlit 1'6"x8" Ad Panel Above or below display Dimensions: 1'6" H x 8' 0" W x 0' 6"D contains -2	DAKTRONICS INC	\$567.00	3/7/2020
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	4.0	Shipping to site via LTL (enclosed trailer) Unloads at dock , forklift or pallet jack may be required	DAKTRONICS INC	\$650.00	3/7/2020
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	5.0	Daktronics Installation. See Attachment A Scissor Lift Rental Lift P/U and Delivery	DAKTRONICS INC	\$2,700.00	3/7/2020
SJD04527	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Parking lot & roadway asphalt repair per attached scope of work. 14 TONS	DRYCO CONSTRUCTION INC	\$9,450.00	3/3/2020
SJD04537	Physical Property	710000	Contract	1.0	Contract #19-97. Supplier shall provide Civil Engineering Services for the 2020 pavement rehabilitation project on Burke Bradley Drive, Services to include construction documents & administration. TERM: 2/10/20 – 6/30/20 NTE: \$9,000	SIEGFRIED ENGINEERING INC	\$9,000.00	3/4/2020
SJD04538	Physical Property	710000	Contract	1.0	Contract #19-99. Supplier to analyze waterproofing issues with the 2nd floor open deck slab in the Budd Bldg. Analysis to include a field report with observations + recommendations on repair options. TERM: 2/14/20–6/30/20 NTE: \$21,500	RAINFORTH GRAU ARCHITECTS	\$21,500.00	3/4/2020
SJD04539	Physical Property	710000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Canon Imagepro TX-3000MFP 36" + Canon RU-32 Roll 36" BREAKDOWN: -Imagepro @ \$8,625.92 -Trade-In @ (\$750.00) SUB TOTAL @ \$7,875.92	ARC	\$7,875.92	3/4/2020
SJD04539	Physical Property	710000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2.0	Shipping/Training/Assembly	ARC	\$495.00	3/4/2020
SJD04540	Physical Property	710000	Contract	1.0	Contract #19-98 entered into on 2/12/20. Supplier shall provide an Infrared Thermograph Mosaic 6" GRE per the Contract Scope of Work. Supplier to get a lump sum payment of \$14,995. TERM: 2/12/20 – 5/1/20 NTE: \$14,995	STOCKTON INFRARED THERMOGRAPHIC SERVICES INC	\$14,995.00	3/9/2020
SJD04541	Physical Property	710000	Contract	1.0	DISTRICT CONTRACT AGREEMENT entered into on 2/12/20. Supplier shall provide vertical aerial photographs of North County Land (Galt), Manteca Farm and South Campus at Mountain House as required. TERM: 2/12/20 – 4/1/20 NTE: \$3,300	VIEW POINT AERIAL PHOTOGRAPHY	\$3,300.00	3/4/2020
SJD04545	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	13-inch MacBook Pro with Touch Bar - Space Gray	APPLE INCORPORATED	\$1,879.00	3/30/2020
SJD04545	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.0	Recycle Fee	APPLE INCORPORATED	\$24.00	3/30/2020
SJD04545	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.0	Power Adapter Extension Cable MK122LL/A	APPLE INCORPORATED	\$19.00	3/30/2020
SJD04545	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.0	USB-C to USB Adapter MJ1M2AM/A	APPLE INCORPORATED	\$19.00	3/30/2020
SJD04545	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.0	3-year applecare+ for schools - 13-inch macbook pro S7733LL/A	APPLE INCORPORATED	\$1,194.00	3/30/2020
SJD04545	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6.0	21.5-inch iMac with Retina 4k display Z0VY	APPLE INCORPORATED	\$1,669.00	3/30/2020



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SJD04545	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7.0	Recycle Fee	APPLE INCORPORATED	\$5.00	3/30/2020
SJD04545	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	8.0	3-year applecare+ for schools - imac S7729LL/A	APPLE INCORPORATED	\$119.00	3/30/2020
SJD04547	Physical Property	710000	Janitorial Equipment and Supplies	1.0	ITEM # W-10131040, SG1 C Bp Compact gum remover 4 hr run time	CENTRAL SANITARY SUPPLY COMPANY	\$2,495.00	3/9/2020
SJD04547	Physical Property	710000	Janitorial Equipment and Supplies	2.0	ITEM # W-86398710, Gum remover service kit for SG1/SG2 unit	CENTRAL SANITARY SUPPLY COMPANY	\$118.00	3/9/2020
SJD04547	Physical Property	710000	Janitorial Equipment and Supplies	3.0	ITEM # W-86329000, Aquafoil Wand 13in. Windsor	CENTRAL SANITARY SUPPLY COMPANY	\$443.00	3/9/2020
SJD04554	Physical Property	710000	Contract	1.0	Contract #19-93 entered into on 2/1/20. Supplier shall provide Project Management Services for the PeopleSoft Campus Solutions, Oracle Cloud Payroll, and Time Logix as required. TERM: 1/31/20-6/30/20 NTE: \$90,000	EXPERIS US INC	\$90,000.00	3/6/2020
SJD04555	Physical Property	710000	Contract	1.0	Contract #19-98 entered into on 2/3/20. Supplier shall provide Project Management Services for the implementation of the ERP and other related systems (i.e. Payroll, Financial Aid, & Student Enrollment). TERM: 1/31/20-6/30/20 NTE: \$68,900	CAMBRIDGE WEST PARTNERSHIP LLC	\$68,900.00	3/6/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	1.0	GLV KLGRD PF BL NIT XL 90EA/PK	FISHER SCIENTIFIC COMPANY LLC	\$129.15	3/9/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	2.0	GLV KLGRD PF BL NIT L 100PK	FISHER SCIENTIFIC COMPANY LLC	\$129.15	3/9/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	3.0	GLV KLGRD PF BL NIT M 100PK	FISHER SCIENTIFIC COMPANY LLC	\$129.15	3/9/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	4.0	GLV KLGRD PF BL NIT S 100PK	FISHER SCIENTIFIC COMPANY LLC	\$129.15	3/9/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	5.0	R95/ORG VPR/OZNE RSP-M/L 10/PK	FISHER SCIENTIFIC COMPANY LLC	\$84.08	3/9/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	6.0	CRUCIBLE HIGH FORM 15 ML 6/PK	FISHER SCIENTIFIC COMPANY LLC	\$180.01	3/9/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	7.0	WYPALL X60 TERI WIPERS 100/PK	FISHER SCIENTIFIC COMPANY LLC	\$23.26	3/9/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	8.0	WEIGH DISH PS SMALL 500/PK	FISHER SCIENTIFIC COMPANY LLC	\$44.54	3/9/2020
SJD04562	Physical Property	710000	Scientific Equipment and Supplies	9.0	COPPER STRIPS	FISHER SCIENTIFIC COMPANY LLC	\$12.88	3/9/2020
SJD04576	Physical Property	710000	Janitorial Equipment and Supplies	1.0	W-CLP12 - Clipper Extractor 12GA Windsor 18" Brush Carpet Extractor	CENTRAL SANITARY SUPPLY COMPANY	\$3,015.00	3/9/2020
SJD04599	Physical Property	710000	Janitorial Equipment and Supplies	1.0	Dr. Gum Broom Complete Cleaning Kit includes: (1) Gum Broom Machine (1) Case RTU-T Cleaning Solution Concentrate (2) Rechargeable Batteries (1) Battery Charger (4) 1" Stainless Brushes (4) 1" Nylon Brushes	SUPERIOR GRAFFITI SOLUTIONS	\$2,995.00	3/23/2020
SJD04599	Physical Property	710000	Janitorial Equipment and Supplies	2.0	Sales Tax	SUPERIOR GRAFFITI SOLUTIONS	\$262.06	3/23/2020
SJD04599	Physical Property	710000	Janitorial Equipment and Supplies	3.0	Freight	SUPERIOR GRAFFITI SOLUTIONS	\$190.00	3/23/2020
SJD04648	Physical Property	710000	Scientific Equipment and Supplies	2.0	Gas Chromatography Service	PERKINELMER HEALTH SCIENCES INC	\$2,616.00	3/23/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	1.0	Item #NSS1001070 M-1 Pig Vaccum Only	CLEANSMART SOLUTIONS INC	\$1,301.78	3/19/2020



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SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	2.0	Item #NSS3092559 Overhead Ceiling, wall, pipe tool	CLEANSMART SOLUTIONS INC	\$598.40	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	3.0	Item #.SKU1.008-025-0 Windsor Clipper 12	CLEANSMART SOLUTIONS INC	\$3,782.68	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	4.0	Item #.CLRK2400 AM2400D Air Mover 3 Speed	CLEANSMART SOLUTIONS INC	\$183.73	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	5.0	Item #CLRKV78466 Air Mover Trolley Kit	CLEANSMART SOLUTIONS INC	\$31.17	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	6.0	Item #CLRKFM40ST 56105618 Orbital Floor Machine	CLEANSMART SOLUTIONS INC	\$3,091.75	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	7.0	Item #CLRK56385416 Clarke CA60 Auto Scrub Wet Bat	CLEANSMART SOLUTIONS INC	\$5,458.03	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	8.0	Item #NSS1093011 Model M-1 Univ Black Filter Bag	CLEANSMART SOLUTIONS INC	\$100.89	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	9.0	Item #09358861 NSSPIG-2 Disp. Bag M-1 Pig 3/pk	CLEANSMART SOLUTIONS INC	\$12.22	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	10.0	Item #4005005 Rally 500H Heated 500PSI Extractor Item #4093241 w/Hydrowand Nylon Glide Wand	CLEANSMART SOLUTIONS INC	\$4,197.76	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	11.0	Item #3MSPP14X20 14X20 Surface Preparation Pads	CLEANSMART SOLUTIONS INC	\$139.39	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	12.0	Item #BSL40291420 40291420 14X20 Turf Scrub Pad 5	CLEANSMART SOLUTIONS INC	\$141.26	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	13.0	Item #BSL40441420 40441420 14X20 Red Bluff Pad 5/C	CLEANSMART SOLUTIONS INC	\$21.41	3/19/2020
SJD04658	Physical Property	710000	Janitorial Equipment and Supplies	14.0	ESTIMATED SHIPPING	CLEANSMART SOLUTIONS INC	\$350.00	3/19/2020
SJD04662	Physical Property	710000	Emergency Purchase Orders	1.0	HP Chromebook 11A G6 (6KJ19UT)	STAPLES ADVANTAGE	\$154.99	3/23/2020
SJD04662	Physical Property	710000	Emergency Purchase Orders	2.0	Google Chrome OS Management Console License	STAPLES ADVANTAGE	\$24.11	3/23/2020
SJD04662	Physical Property	710000	Emergency Purchase Orders	3.0	CA eWaste	STAPLES ADVANTAGE	\$5.00	3/23/2020
SJD04662	Physical Property	710000	Emergency Purchase Orders	4.0	ESTIMATED SHIPPING	STAPLES ADVANTAGE	\$6,800.00	3/23/2020
SJD04663	Physical Property	710000	Scientific Equipment and Supplies	1.0	amber dropping glass bottles	FLINN SCIENTIFIC	\$2.07	3/23/2020
SJD04663	Physical Property	710000	Scientific Equipment and Supplies	2.0	replacement droppers	FLINN SCIENTIFIC	\$1.08	3/23/2020
SJD04663	Physical Property	710000	Scientific Equipment and Supplies	3.0	125ml dispensing bottles	FLINN SCIENTIFIC	\$6.26	3/23/2020
SJD04663	Physical Property	710000	Scientific Equipment and Supplies	4.0	Clear glass bottles	FLINN SCIENTIFIC	\$12.83	3/23/2020
SJD04663	Physical Property	710000	Scientific Equipment and Supplies	5.0	polystyrene 8oz cup	FLINN SCIENTIFIC	\$3.15	3/23/2020
SJD04663	Physical Property	710000	Scientific Equipment and Supplies	6.0	conductivity tester	FLINN SCIENTIFIC	\$43.61	3/23/2020
SJD04663	Physical Property	710000	Scientific Equipment and Supplies	7.0	light bulb for conductivity	FLINN SCIENTIFIC	\$7.92	3/23/2020



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SJD04663	Physical Property	710000	Scientific Equipment and Supplies	8.0	absorbent chemical pads	FLINN SCIENTIFIC	\$8.01	3/23/2020
SJD04664	Physical Property	710000	Scientific Equipment and Supplies	1.0	boiling flask round bottom	FISHER SCIENTIFIC COMPANY LLC	\$55.51	3/24/2020
SJD04664	Physical Property	710000	Scientific Equipment and Supplies	2.0	100ml 3NK pear flask	FISHER SCIENTIFIC COMPANY LLC	\$53.40	3/24/2020
SJD04664	Physical Property	710000	Scientific Equipment and Supplies	3.0	50ml RB	FISHER SCIENTIFIC COMPANY LLC	\$44.95	3/24/2020
SJD04664	Physical Property	710000	Scientific Equipment and Supplies	4.0	FUEL SURCHARGE	FISHER SCIENTIFIC COMPANY LLC	\$4.45	3/24/2020
SJD04665	Physical Property	710000	Scientific Equipment and Supplies	1.0	S8 pH meters standard kit	FISHER SCIENTIFIC COMPANY LLC	\$1,175.06	3/24/2020
SJD04665	Physical Property	710000	Scientific Equipment and Supplies	2.0	FUEL SURCHARGE	FISHER SCIENTIFIC COMPANY LLC	\$4.45	3/24/2020
SJD04673	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Engine, gaskets & fluids for Budd generator repair	ENERGY SYSTEMS	\$12,688.22	3/25/2020
SJD04673	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.0	Labor charges - two techs for two days	ENERGY SYSTEMS	\$5,120.00	3/25/2020
SJD04673	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3.0	Crane Rental	ENERGY SYSTEMS	\$6,000.00	3/25/2020
SJD04680	Physical Property	710000	Emergency Purchase Orders	1.0	Cisco Catalyst IE3300 Switch (5469312)	CDW GOVERNMENT INCORPORATED	\$3,056.92	3/26/2020
SJD04680	Physical Property	710000	Emergency Purchase Orders	2.0	Cisco Smart Net Total Care (5785711)	CDW GOVERNMENT INCORPORATED	\$1,431.75	3/26/2020
SJD04680	Physical Property	710000	Emergency Purchase Orders	3.0	Cisco Power Adapter (5852965)	CDW GOVERNMENT INCORPORATED	\$675.68	3/26/2020
SJD04680	Physical Property	710000	Emergency Purchase Orders	4.0	Cisco Meraki MR84 Wireless Access Point (4298871)	CDW GOVERNMENT INCORPORATED	\$982.39	3/26/2020
SJD04680	Physical Property	710000	Emergency Purchase Orders	5.0	Cisco Meraki Enterprise Cloud Controller (3342939)	CDW GOVERNMENT INCORPORATED	\$122.85	3/26/2020
SJD04680	Physical Property	710000	Emergency Purchase Orders	6.0	Meraki Dual Band Patch Antenna (3651379)	CDW GOVERNMENT INCORPORATED	\$142.92	3/26/2020
SJD04680	Physical Property	710000	Emergency Purchase Orders	7.0	Cisco SFP Transceiver module (2608478)	CDW GOVERNMENT INCORPORATED	\$420.15	3/26/2020
SJD04688	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming invoice# 1-95515723444. Labor charges of 4 hours @208.00 an hour	JOHNSON CONTROLS INC	\$832.00	3/30/2020
SJD04688	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Fuel Surcharge	JOHNSON CONTROLS INC	\$15.00	3/30/2020



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SJD04688	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Zone charges	JOHNSON CONTROLS INC	\$50.00	3/30/2020
SJD03601	Planning & Policy Making	660000	Contract	1.0	Contract #15-158 Extension via A1, executed on 9/4/19. Supplier to provide for the Conversion of Desktop Pro Software to Creator Lics + add'l 200 Viewer Lics @ \$324 yr. CONTRACT TERM: 8/16/19-8/15/22 PO TERM: 8/16/19-6/30/20 NTE: \$32,086	TABLEAU SOFTWARE INC	\$4,707.00	3/30/2020
SJD04558	Planning & Policy Making	660000	Contract	1.0	Contract #19-91. Supplier shall provide Resource Development Services - Title V Development Proposal - as required. TERM: 1/27/20 - 3/15/20 NTE: \$28,600	CHERYL DETTRICK	\$28,600.00	3/9/2020
SJD03737	Police Academy	210550	Police Equipment and Supplies	1.0	CTE PERKINS POST ACADEMY (CASTRO) 2019-2020 funding year Grant Agrmt 19-C01-049. Items B & C Colt M4 carbine 5.56 cal, 16.1 inch barrel, back up sight and 1 30rd magpul magazine UPC: 098289019332 Model: LE6920 M4 Carbine SKU: LE6920	LC ACTION POLICE SUPPLY	\$880.00	3/18/2020
SJD03737	Police Academy	210550	Police Equipment and Supplies	2.0	CTE PERKINS POST ACADEMY (CASTRO) 2019-2020 funding year Grant Agreement 19-C01-049 Penn Arms 40 mm single shot "Less Lethal" launcher, fixed stock/combo rail, bead part #L140-1	LC ACTION POLICE SUPPLY	\$885.00	3/18/2020
SJD03737	Police Academy	210550	Police Equipment and Supplies	3.0	CTE PERKINS POST ACADEMY (CASTRO) 2019-2020 funding year Grant Agreement 19-C01-049 Shipping	LC ACTION POLICE SUPPLY	\$20.00	3/18/2020
SJD04516	Police Academy	210550	Police Equipment and Supplies	2.0	Graphics for 1-2020 Ford Explorer & 1-2020 Ford Interceptor, each vehicle to have: 2 ea. Shields 2 ea. Delta College Police Academy Training Vehicle 1 ea. Police Academy post.deltacollege.edu 1 ea. CCC Logo (back window) Lot price \$872.60	THE SIGN CENTER	\$872.60	2/28/2020
SJD04516	Police Academy	210550	Police Equipment and Supplies	3.0	Off-site Installation of Graphics	THE SIGN CENTER	\$595.00	2/28/2020
SJD04687	Police Academy	210550	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	STRONG WORKFORCE Emergency Lighting for two 2020 Ford Explorers TAXABLE GOODS: - Inv #117937, Ford Explorer Tag 7446 @ \$2,606.00 - Inv #118132, Ford CIV Explorer, Tag 7646 @ \$4,006.98	EVO EMERGENCY VEHICLE OUTFITTERS	\$6,612.98	3/30/2020
SJD04687	Police Academy	210550	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	STRONG WORKFORCE Installation for two FORD Explorers emergency lighting NON-TAXABLE INSTALLATION: - Inv. #117937 @ \$2,125.00 - Inv. #118132 @ \$2,000.00	EVO EMERGENCY VEHICLE OUTFITTERS	\$4,125.00	3/30/2020
SJD04465	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	Auscultation Training Station Deluxe.	POCKET NURSE ENTERPRISES INC	\$3,616.74	2/26/2020
SJD04514	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	PEDIATRIC MITTENS	ALIMED INC	\$215.87	2/28/2020
SJD04514	Registered Nursing	123010	Health Science Equipment and Supplies	2.0	WALLABY PEDIATRIC WHEELCHAIR 12"	ALIMED INC	\$395.91	2/28/2020
SJD04514	Registered Nursing	123010	Health Science Equipment and Supplies	3.0	ULTRA LOWER EXTREMITY SYSTEM - SMALL ADULT	ALIMED INC	\$716.30	2/28/2020
SJD04514	Registered Nursing	123010	Health Science Equipment and Supplies	4.0	PEDIATRIC THYROID COLLARS SET OF 3	ALIMED INC	\$201.09	2/28/2020
SJD04517	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	ProCase iPad 10.2 Case 2019 iPad 7th Generation Case, Slim Stand Hard Back Shell Protective Smart Cover Case for iPad 7th Gen 10.2 Inch 2019 (A2197 A2198 A2200) -Navy	AMAZON.COM LLC	\$14.54	2/28/2020



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SJD04536	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	Alaris Medley 8220 Masimo SPO2 Module Quote Number: 1142505-0	POCKET NURSE ENTERPRISES INC	\$1,412.90	3/3/2020
SJD04536	Registered Nursing	123010	Health Science Equipment and Supplies	2.0	Alaris Medley 8015 Infusion Pump Quote Number: 1142505-0	POCKET NURSE ENTERPRISES INC	\$709.68	3/3/2020
SJD04536	Registered Nursing	123010	Health Science Equipment and Supplies	3.0	Kendall 9525 SCD w/ 2 Hoses. Quote Number: 1142506-0	POCKET NURSE ENTERPRISES INC	\$1,399.00	3/3/2020
SJD04536	Registered Nursing	123010	Health Science Equipment and Supplies	4.0	SDC Comfort Sleeve Quote Number: 1142506-0	POCKET NURSE ENTERPRISES INC	\$67.36	3/3/2020
SJD04536	Registered Nursing	123010	Health Science Equipment and Supplies	5.0	SCD Comfort Sleeve Quote Number: 1142506-0	POCKET NURSE ENTERPRISES INC	\$59.36	3/3/2020
SJD04628	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	Confirming Invoice No. 27760C8236 for Medical Screenings for Diana Krueger. NON-TAXABLE.	DAMERON MEDICAL GROUP INC	\$335.00	3/16/2020
SJD03601	Staff Development	675000	Contract	2.0	Contract #15-158 Extension via A1, executed on 9/4/19. Supplier to provide for the Conversion of Desktop Pro Software to Creator Lics + add'l 200 Viewer Lics @ \$324 yr. CONTRACT TERM: 8/16/19-8/15/22 PO TERM: 8/16/19-6/30/20 NTE: \$32,086	TABLEAU SOFTWARE INC	\$32,086.00	3/30/2020
SJD04580	Staff Development	675000	Contract	1.0	Contract #19-96 entered into on 2/27/18. Supplier shall provide all services detailed in Program Pathways Mapper College Onboarding Proposal Wave 3 as required. CONTRACT TERM: 2/27/18 - 2/27/21 PO TERM: 2/27/20 - 6/30/20 NTE: \$50,000	CONCENTRIC SKY INC	\$50,000.00	3/9/2020
SJD04612	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1.0	Logitech C270 HD Webcam Item #708646	OFFICE DEPOT	\$39.99	3/25/2020
SJD04612	Staff Development	675000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2.0	InFocus IN114xa DLP Projector, XGA 3800 Lumens, 3D Ready, 2 HDMI with Speakers Item #9141278	OFFICE DEPOT	\$358.99	3/25/2020
SJD04613	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1.0	Latitude 5401 - Build Your Own. See Quote #3000056982358 for details. Catalog Number: 84/xctol540114usr	DELL MARKETING L P	\$1,670.33	3/13/2020
SJD04613	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	2.0	Dell UltraSharp 34 Curved Monitor - U3415W Catalog Number: 84/u3415wsap	DELL MARKETING L P	\$599.99	3/13/2020
SJD04613	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	3.0	Dell Thunderbolt Dock - WD19TB 130w PD Catalog Number: 84/wd19tbsap	DELL MARKETING L P	\$237.00	3/13/2020
SJD04613	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	4.0	Dell Premier Wireless Keyboard and Mouse - KM717 Mfr. Part #V4YFV Dell Part #580-AFLL	DELL MARKETING L P	\$69.99	3/13/2020
SJD04613	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	5.0	Dell Pro Sleeve 14 Mfr. Part #1GWMP Dell Part #460-BCBP	DELL MARKETING L P	\$26.63	3/13/2020



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SJD04613	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	6.0	Dell 2.0 Speaker System - AE215 Mfr. Part #MCR24 Dell Part #520-AAJS	DELL MARKETING L P	\$33.29	3/13/2020
SJD04613	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	7.0	Dell Docking Station - USB 3.0 (D3100) Mfr. Part #5M48M Dell Part #452-BBPG	DELL MARKETING L P	\$133.19	3/13/2020
SJD04613	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	8.0	Latitude 5490 - Build Your Own. See Quote #3000056982358 for details. Catalog Number: 84/xctol549014usr	DELL MARKETING L P	\$1,025.86	3/13/2020
SJD04615	Staff Development	675000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	HP Color LaserJet Enterprise M553dn Mfg. Part #B5L25#BGJ CDW Part #3663504 UNSPSC: 43212105	CDW GOVERNMENT INCORPORATED	\$659.00	3/13/2020
SJD04454	Staff Diversity	676000	Contract	1.0	District Contract Agreement entered into on 2/18/20. Supplier to make a personal appearance to host a Hip/Hop Dance Workshop + Motivational Q&A featuring steps & movement used in his Master Classes. EVENT DATE: 2/18/20 NTE: \$700	BILLY VEAL	\$700.00	2/27/2020
FOU00343	Student & Co-curricular Activities	696000	Catering (Food Only) No On-Site Service	1.0	Blanket PO for Pepsi Products, The Box Office. Not to exceed \$1,500. Authorized users: Debra Duffet, Chris Guptil, and Eva Martinez. Coverage period: 7/1/19 - 5/11/20.	PEPSI COLA	\$2,500.00	3/16/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.0	Item#TMMT714 Rally Polo Grey 1-Lge/1-XI	NEW BALANCE ATHLETIC SHOE INC	\$28.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.0	shipping	NEW BALANCE ATHLETIC SHOE INC	\$152.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3.0	Item#TMMT714 Rally Polo Blk 1-XI	NEW BALANCE ATHLETIC SHOE INC	\$28.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4.0	Item# MS81093 PGM VERSA SHORT Navy 1-Lge	NEW BALANCE ATHLETIC SHOE INC	\$15.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5.0	Item#TMMS555 Tech Short Blk 3-XL	NEW BALANCE ATHLETIC SHOE INC	\$21.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6.0	Item#TMMS555 Tech Short Grey 3-Med/1-XL	NEW BALANCE ATHLETIC SHOE INC	\$21.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7.0	Item#MT73706 SS Batting Jkt Black 2-Med/3-Lge	NEW BALANCE ATHLETIC SHOE INC	\$36.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	8.0	Item#MT73706 SS Batting Jkt GRY 1-Med/1-Lge	NEW BALANCE ATHLETIC SHOE INC	\$36.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	9.0	Item# TMMT606 Performance Hoodie BLK 3-Med/1-Lge/5-XL/1-XXXL	NEW BALANCE ATHLETIC SHOE INC	\$16.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	10.0	Item# TMMT606 Performance Hoodie GRY 1-S/1-Med/4-Lge/4-XL	NEW BALANCE ATHLETIC SHOE INC	\$16.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	11.0	Item# TMMT501 LS Tech Tee WHT 3-large/1-XL	NEW BALANCE ATHLETIC SHOE INC	\$20.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	12.0	Item# TMMT501 LS Tech Tee BLK 1-Med Tall/3-Large Tall/5-XL	NEW BALANCE ATHLETIC SHOE INC	\$20.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	13.0	Item# TMMT500 SS Tech Tee BLK 8-XL	NEW BALANCE ATHLETIC SHOE INC	\$18.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	14.0	Dugout Jacket Black Item# TMMJ716 1-Large	NEW BALANCE ATHLETIC SHOE INC	\$66.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	15.0	Item# KMJ9006 Travel Hoodie BLK 1-Med/1-XL	NEW BALANCE ATHLETIC SHOE INC	\$41.00	2/18/2020



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FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	16.0	Item# KMP9006 Travel Pant Black 1-XL	NEW BALANCE ATHLETIC SHOE INC	\$36.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	17.0	Item# TMYT502 Youth Fleece Hoody BK 2-Lge/1-XL	NEW BALANCE ATHLETIC SHOE INC	\$28.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	18.0	Item# TMYT500 Youth SS Tech Tee BK 1-XL	NEW BALANCE ATHLETIC SHOE INC	\$17.00	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	19.0	Item# TMYT710 Youth 1/2 Zip BK 1-XL	NEW BALANCE ATHLETIC SHOE INC	\$33.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	20.0	Item# TMYJ599 Youth Knit Jacket Black 1-XL	NEW BALANCE ATHLETIC SHOE INC	\$38.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	21.0	ITEM # MS83097 TENACITY WOVEN SHORT BLK 1-MED, 2-LGE	NEW BALANCE ATHLETIC SHOE INC	\$28.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	22.0	ITEM # MT73705 LS BATTING JACKET BLACK, 3-XL	NEW BALANCE ATHLETIC SHOE INC	\$38.50	2/18/2020
FOU00443	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	23.0	ITEM # MT73705 LS BATTING JACKET GRAY, 1-XL	NEW BALANCE ATHLETIC SHOE INC	\$38.50	2/18/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.0	040 Graphite white chino relaxed team cap Item# UA1282140 OSFA	BSN SPORTS LLC	\$12.99	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.0	001 Black White Blank AV Visor Item# UA1325826 OSFA	BSN SPORTS LLC	\$12.99	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3.0	001 Black, white Team Armour Polo Item# UA1287622 Sizes: 1-sm, 7-med, 10-lge, 6-xl	BSN SPORTS LLC	\$29.99	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4.0	715-Team Vegas Gold, Black Women's Rival Polo Item# UA1306686 Sizes: 6-sm, 8-med, 5-lge	BSN SPORTS LLC	\$23.99	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5.0	036 Steel Fade Heather Black Sport Style ST Item# UA1326764 1-sm, 7-med, 10-lge, 6-xl	BSN SPORTS LLC	\$21.00	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6.0	100 White Steel women's game time tank Item#UA1300276 Sizes: 6-sm, 8-med, 5-lge	BSN SPORTS LLC	\$17.99	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7.0	090 Carbon Heather Metallic Silver Longsleeve Item# UA1305776 Sizes: 1-sm, 7-med, 10-lge, 6-xl	BSN SPORTS LLC	\$17.99	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	8.0	025 True Gray Heather Black Women's Hustle Item# UA1305784 6-sm, 8-med, 5-lge	BSN SPORTS LLC	\$24.00	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	9.0	001 Black White Raid 2.0 short Item#UA1305792 3-sm, 8-med, 9-lge, 3-xl	BSN SPORTS LLC	\$18.00	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	10.0	001 Black Steel Women's Game Time 7" short Item# UA1305805 6-sm, 7-med, 6-lge	BSN SPORTS LLC	\$20.99	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	11.0	002 Black, White Squad 2.0 Woven Jacket Item# UA1343180 1-med, 3-xl	BSN SPORTS LLC	\$36.00	2/26/2020
FOU00476	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	12.0	Freight	BSN SPORTS LLC	\$240.76	2/26/2020
SJD02980	Student & Co-curricular Activities	696000	Health Science Equipment and Supplies	1.0	Blanket PO for Polo Shirts with Program Logo Embroidery. SNA (Student Nurse Association), Not to exceed \$5,500. Authorized users: Richard Meza and Sam Maloy. Coverage period: 7/1/2019 - 5/11/2020	OPTIMUM ADVERTISING SPECIALTIES	\$5,500.00	2/18/2020
SJD04456	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Reimbursement for the purchase of marinated beef from Mercado Los Titos, Inc. on 1/29/2020 for the faculty and staff meeting held on 2/2/2020. NO TAXES.	MARCOS, JACQUI	\$37.45	2/20/2020



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SJD04456	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Reimbursement for the purchase of chile rellenos and grilled chicken from Mercado Los Titos, Inc. on 2/1/2020 for the faculty and staff meeting held on 2/2/2020. NO TAXES.	MARCOS, JACQUI	\$34.50	2/20/2020
SJD04456	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Reimbursement for the purchase of beans and rice from El Dorado Market for the faculty and staff meeting held on 2/2/2020. TAXES INCLUDED.	MARCOS, JACQUI	\$24.53	2/20/2020
SJD04456	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	4.0	Reimbursement for the purchase of cheese enchiladas and salsa from Mercado Los Titos, Inc. for faculty and staff meeting held on 2/2/2020. TAXES INCLUDED.	MARCOS, JACQUI	\$28.89	2/20/2020
SJD04456	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	5.0	Reimbursement for the purchase of tortillas, avocados, and floral arrangements from Costco on for the faculty and staff meeting held on 2/2/2020. TAXES INCLUDED.	MARCOS, JACQUI	\$42.67	2/20/2020
SJD04468	Student & Co-curricular Activities	696000	Contract	1.0	DISTRICT CONTRACT AGREEMENT entered into on 2/18/20. Supplier shall provide Henna Art Supplies and Services during the 2/20/20 College Hour Event, from 12:30 pm to 1:30 pm. Supplier to get lump sum pymt of \$60. EVENT DATE: 2/20/20 NTE: \$60	TEHREEM KHAN	\$60.00	2/21/2020
SJD04478	Student & Co-curricular Activities	696000	Contract	1.0	DISTRICT CONTRACT AGREEMENT, entered into on 2/12/20. Supplier shall provide Massage Services to student during the College Hour ("Self Love") Event. Supplier will get a lump sum payment of \$640. EVENT DATE: 2/20/20 NTE: \$640	MASSAGE ON THE GO INC	\$640.00	2/25/2020
SJD04499	Student & Co-curricular Activities	696000	Catering (Food Only) No On-Site Service	1.0	RTV Rock the Vote Food Purchase- ASDC will Sponsor. Food includes following: -200 ea. Asada Tacos @ \$1.50 ea. - 50 ea. Vegetarian/Vegan Black Bean Tacos @ \$1.50 ea. - 1 ea. Rental of Combo Heating Box @ \$25.00 ea.	KARINA MARTINEZ	\$400.00	2/26/2020
SJD04505	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	ASDC Winter Retreat - Ropes Course Event EVENT DATE: 1/14/20 NTE: \$595	SAN JOAQUIN COUNTY OFFICE	\$595.00	2/27/2020
SJD04574	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Reimbursement for purchase of salads and flan (2/27 counselor visit) from Costco on 2/26/2020.	MARCOS, JACQUI	\$23.77	3/16/2020
SJD04574	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Reimbursement for purchase of pizzas (counselor visit) from Costco on 2/27/2020.	MARCOS, JACQUI	\$21.54	3/16/2020
SJD04574	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Reimbursement for purchase of biscotti, granola bars, napkins, and plates (faculty lounge supplies) from Costco on 2/27/2020.	MARCOS, JACQUI	\$48.41	3/16/2020
SJD04574	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	4.0	Reimbursement for purchase of ice (faculty lounge supply) from Raley's on 3/3/2020.	MARCOS, JACQUI	\$5.98	3/16/2020
SJD04574	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	5.0	Reimbursement for purchase of water (faculty lounge supplies) from Costco on 3/6/2020.	MARCOS, JACQUI	\$9.98	3/16/2020



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Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Supplier	Price	Approval Date
SJD04575	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Reimbursement for purchase of vegetables and cheese tamales (2/26 faculty and staff meeting) from El Dorado Market on 2/25/02	MARCOS, JACQUI	\$25.02	3/16/2020
SJD04575	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Reimbursement for purchase of donuts (faculty and staff meeting) from Krispy Kreme on 2/26/2020.	MARCOS, JACQUI	\$12.99	3/16/2020
SJD04575	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Reimbursement for purchase of chips, mayo, mustard, breads, vegetables, fruits, lunch meats, cheese, and cookies (3/2 Accreditation team Mtn House visit) from Food 4 Less.	MARCOS, JACQUI	\$161.38	3/16/2020
SJD04650	Student & Co-curricular Activities	696000	Contract	1.0	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT entered into on 12/7/19. Supplier shall provide Announcer Services for the 2019 NorCal Wrestling Tournament. Supplier to get lump sum payment of \$109 EVENT DATE: 12/7/19 NTE: \$109	JASON JOHNSON	\$109.00	3/17/2020
SJD04675	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	As per Invoice #844, dated 2/28/20. Game Fee for three officials required during two games of the CCCAA Playoffs. Each Official received \$180 per game. Event Dates: 2/29/20 - 3/7/20 NTE: \$1,080 (\$540 per game x 2 games)	SACRAMENTO ASSOCIATION OF	\$1,080.00	3/25/2020
SJD04676	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Progress Payment #2 for the 2021 Scotland & Ireland Performance Tour Field Trip for the Art Holton SJDC-Lodi Community Concert Band. NTE: \$11,750.00 (47 Travelers X \$250 ea = \$11,750)	WORLD PROJECTS CORPORATION	\$11,750.00	3/25/2020
SJD04677	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Reimbursement for purchase of pizzas (Financial Aid Day) from Little Caesar's on 3/11/2020.	MARCOS, JACQUI	\$21.65	3/25/2020
SJD04677	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Reimbursement for purchase of water, forks, and cookies (faculty lounge supplies) from Costco on 3/15/2020.	MARCOS, JACQUI	\$25.47	3/25/2020
SJD04677	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	3.0	Reimbursement for purchase of donuts (staff and student employee meeting) from Donut & Yogurt, Inc. on 3/16/2020.	MARCOS, JACQUI	\$11.98	3/25/2020
SJD03716	Student Personnel Administration	645000	Contract	2.0	Amendment #1 LINE NTE: \$1,000	ANITA M BAUTISTA	\$1,000.00	2/28/2020
SJD04481	Student Personnel Administration	645000	Promotional	1.0	Recycled Paper Two-Pocket Presentation Folder	4IMPRINT INCORPORATED	\$2.82	2/26/2020
SJD04481	Student Personnel Administration	645000	Promotional	3.0	Additional Location Run Charge for printing on top of folder, bottom and back bottom center. Billed for (300) two locations at .23 each for total of: \$69.00	4IMPRINT INCORPORATED	\$69.00	2/26/2020
SJD04481	Student Personnel Administration	645000	Promotional	4.0	Set-Up Charge (Per Order Line)	4IMPRINT INCORPORATED	\$10.00	2/26/2020
SJD04481	Student Personnel Administration	645000	Promotional	5.0	Freight	4IMPRINT INCORPORATED	\$19.88	2/26/2020
SJD04661	Student Personnel Administration	645000	Promotional	1.0	Additional Color Run Charge for (150) Folders.	4IMPRINT INCORPORATED	\$34.50	3/23/2020



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
Detailed Report
For the Period of February 16, 2020 - March 31, 2020

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Supplier	Price	Approval Date
SJD02891	Utilities	657000	Contract	1.0	CONTRACT #05-342, yr 2 of 3. Blanket PO for Main Campus and Manteca Farm to provide electricity as required. TERM: 7/1/19-6/30/20 NTE: \$360,000.00	CONSTELLATION NEW ENERGY INC	\$450,000.00	3/27/2020
SJD02983	Utilities	657000	Contract	1.0	BLANKET PO for Main Campus & Manteca Farm Natural Gas for the period 7/1/19-6/30/20. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez TERM: 7/1/19 - 6/30/20 NTE :\$68,000.00	CALPINE ENERGY SOLUTIONS LLC	\$118,000.00	3/23/2020
SJD03535	Welding Technology	095650	Welding Equipment and Supplies	1.0	Blanket PO for Gases/Instructional supplies as required by the Welding Program, ASBT Division. Authorized User: Alex Taddei TERM: 7/1/19-5/11/20 NTE: \$3,000	BARNES WELDING	\$5,750.00	2/27/2020
SJD04477	Welding Technology	095650	Memberships, Dues and Subscriptions	1.0	Membership to the Fabricators & Manufacturers Association, ASBT Division, Welding Program. Member: Alex Taddei. Membership Term: 5/1/20-4/30/21.	FABRICATORS & MANUFACTURERS ASSN INTL	\$150.00	2/24/2020
SJD04557	Welding Technology	095650	Welding Equipment and Supplies	1.0	Dayton Emergency Stop Push Button, Type of Operator: 40mm Mushroom Head, Size: 22mm, Action: Maintained Push/Key Release Mfr Model #30G257	GRAINGER INDUSTRIAL SUPPLY	\$37.12	3/9/2020
SJD04557	Welding Technology	095650	Welding Equipment and Supplies	2.0	Contact Block, 22mm, 1NC Contact Form, 10A @600VAC Contact Rating Mfr. Model #20C817	GRAINGER INDUSTRIAL SUPPLY	\$7.52	3/9/2020
SJD04654	Welding Technology	095650	Confirming and Reimbursement Purchase Orders (VIOLATION)	1.0	Confirming Invoice No. 75934, Dated 2/27/20 for the repair of MT210A Machine Torch, 10"	BARNES WELDING	\$434.24	3/17/2020
SJD04654	Welding Technology	095650	Confirming and Reimbursement Purchase Orders (VIOLATION)	2.0	Confirming Invoice No. 75934, Dated 2/27/20 for the sales tax	BARNES WELDING	\$39.08	3/17/2020

\$2,823,280.85

**SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF REVENUE DISTRICT CONTRACTS PROCESSED FOR THE
PERIOD OF FEBRUARY 8, 2020 TO MARCH 31, 2020
Contracts To Be Ratified Per Ed Code 81644 and 81655**

	REQUESTING DEPARTMENT	CONTRACT NUMBER & VENDOR NAME	SUMMARY OF SERVICE	REVENUE	TERM	FUNDING SOURCE
1	Applied Science, Business & Technology	19-87 San Joaquin County Office of Education DBA Greater Valley Conservation Corps (GVCC)	Agreement to provide a credited Horticulture course (Hort 26 - Intro to Arboriculture) to serve local corps members in obtaining forestry training, education and employment pathways.	\$1,380	01/20/2020 to 05/22/2020	General Fund
2	Arts & Communications	19-109 Stockton Arts Commission	Memorandum of Understanding for the 2020 Stockton Arts Commission Arts Grant Award for artist fees for the Technology & the Arts Exhibition and Artists Talk.	\$3,000	01/01/2020 to 12/31/2020	Grants/Categorical
3	Humanities, Social Science, Education, Kinesiology, and Athletics	19-65 Yosemite Community College District, Child Development Training Consortium	Agreement to prepare and submit reports, coordinate consortium activities, attend meetings and inform Early Childhood Education department of program requirements.	\$5,850	09/01/2019 to 08/31/2020	Grants/Categorical

**SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF NO COST DISTRICT CONTRACTS PROCESSED FOR THE
PERIOD OF FEBRUARY 8, 2020 TO MARCH 31, 2020
Contracts To Be Ratified Per Ed Code 81644 and 81655**

	REQUESTING DEPARTMENT	CONTRACT NUMBER & VENDOR NAME	SUMMARY OF SERVICE	TERM
1	Health Sciences	12-118 Renewal 2019 -2024 United Cerebral Palsy	Renewal to continue to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	08/01/2019 to 06/30/2024
2	Health Sciences	19-57 San Joaquin General Hospital	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	11/15/2019 to 06/30/2024
3	Health Sciences	19-94 San Ramon Valley Unified School District	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	01/22/2020 to 06/30/2024
4	Health Sciences	19-95 Brentwood Union School District	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	01/21/2020 to 06/30/2024
5	Health Sciences	19-110 Language Essentials, Inc.	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	03/01/2020 to 06/30/2024
6	Health Sciences	19-113 Stockton Unified School District - Special Education/SELPA	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	01/21/2020 to 06/30/2024
7	Health Sciences	19-120 Modesto City Schools	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	02/2/2020 to 06/30/2024
8	Operations	17-75.1 Amendment #3 LDA Partners, LLP	Amendment to extend the contract term for services related to Architectural/Engineering Services for the Manteca Farm Improvements Project to provide conceptual planning and pre-design services for the new agriculture and related facilities at the Manteca campus.	08/04/2017 to 07/31/2020
9	Operations	18-114 Amendment #1 Ketner Constructions Services	Amendment to extend the contract term for services related to DSA Inspections for the Fire Life Safety & Space Utilization Improvements for the Stockton Campus.	04/01/2019 to 06/30/2020
10	Small Business Development Center	18-10 Amendment #1 Humbolt State University	Amendment reflects modification of spending categories in Exhibit B related to the Business Consulting and Training for the Northern California Small Business Development Centers.	01/01/2019 to 12/31/2019
11	Workforce Training Institute	19-114 BJRX Pharmacy, Inc.	Agreement to provide an Externship site for the Pharmacy Technician Program.	01/21/2020 to 06/30/2024