



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
Detailed Report
For the Period of April 1, 2020 - June 30, 2020

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD02971	Academic Administration	601000	Health Science Equipment and Supplies	1.	Blanket PO for lab coats & polos. Health Sciences Division. Not to exceed \$1,000. Authorized users: Julie Kay, Lisa Lucchesi, Tiffany Carrillo, Sunshine Almazan, Veronica Flores, and Richard Meza. Coverage period 7/1/19 - 5/11/20	\$1,250.00	OPTIMUM ADVERTISING SPECIALTIES	6/25/20
SJD03300	Academic Administration	601000	Athletic Equipment and Supplies	7.	A70300001 28 oz. Water Bottle	\$4.00	EUROSPORT/SOCCER.COM	6/9/20
SJD03300	Academic Administration	601000	Athletic Equipment and Supplies	3.	A1011175003 Black Nike W Stock Polo Black - medium	\$24.79	EUROSPORT/SOCCER.COM	6/9/20
SJD03300	Academic Administration	601000	Athletic Equipment and Supplies	4.	A1011171003 Nike team Polo Black - large	\$24.79	EUROSPORT/SOCCER.COM	6/9/20
SJD03300	Academic Administration	601000	Athletic Equipment and Supplies	2.	Excercise Marker Set A65384001	\$25.99	EUROSPORT/SOCCER.COM	6/9/20
SJD03300	Academic Administration	601000	Athletic Equipment and Supplies	8.	shipping	\$30.31	EUROSPORT/SOCCER.COM	6/9/20
SJD03300	Academic Administration	601000	Athletic Equipment and Supplies	5.	A1023691011 Nike Therma Top LS QZ Dark Grey Size Large	\$34.09	EUROSPORT/SOCCER.COM	6/9/20
SJD03300	Academic Administration	601000	Athletic Equipment and Supplies	6.	A1023691008 Dark Grey Nik Therma Top LS Qz Size X-Small	\$34.09	EUROSPORT/SOCCER.COM	6/9/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	4.	Sku# 1005684-001 UA Tactical Short Sleeve Black 2-sm, 3-med, 3-large, 3-xl, 2-2xl	\$15.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	6.	Sku#1290140-001 UA Tech Polo Black Sizes: 3-sm, 3-med, 3-large, 3-XL, 2-2XL	\$24.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	1.	Sku# 876919001 UA Triumph Cage Jacket Black Sizse: 2-XL, 2-2XL	\$36.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	7.	Sku# 1326888-01 UA Zinger Polo Mod Gray Sizes: 1-sm, 1-med	\$36.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	10.	Freight	\$40.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	9.	Sku# 1331336-001 UA 1/4 Zip Jacket Women's Black Size: med	\$42.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	2.	Sku# 1317185 UA Hockey Warm Up Black Size: 1-XL 1-2XL	\$45.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	3.	Sku# 1309336-001 UA Overlook Jacket Black 1-XL, 2-2XL	\$54.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03480	Academic Administration	601000	Athletic Equipment and Supplies	8.	Item# 21587002 UA Phantom SE Men's Size: 8.5	\$97.00	EASTBAY/FOOTLOCKER.COM	6/19/20
SJD03575	Academic Administration	601000	Contract	1.	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT entered into on 7/17/19. Supplier shall provide Ticket Seller Services during the 2019-20 sport seasons. Pay rate @\$13 hr. TERM: 8/27/19 – 5/25/20 NTE: \$2,000	\$520.00	SANDRA D JOHNSON	4/3/20
SJD03576	Academic Administration	601000	Contract	1.	Contract #11-82 Renewal entered into on 8/1/19. Supplier shall provide Standby Ambulance Service at home football games during 2019 season (5 games with possible bowl game). Pay rate @\$180 hr. TERM: 9/7/19 – 12/31/19 NTE: \$5,500	\$2,800.00	AMERICAN MEDICAL RESPONSE INC	4/13/20
SJD03577	Academic Administration	601000	Contract	1.	SJDC Contract #15-89 Renewal, entered into on 7/17/19. Supplier shall provide two (2) standard portable restrooms and provide comprehensive weekly cleaning services. TERM: 7/1/19 – 6/30/20 NTE: \$2,500	\$190.00	A & A PORTABLES INCORPORATED	4/3/20



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SJD03681	Academic Administration	601000	Athletic Equipment and Supplies	2.	Freight	\$60.00	EASTBAY/FOOTLOCKER.COM	6/23/20
SJD03681	Academic Administration	601000	Athletic Equipment and Supplies	1.	USO16JW Under Armour 2-Button Faux Placket Jersey Sizes: TBD	\$87.00	EASTBAY/FOOTLOCKER.COM	6/23/20
SJD03711	Academic Administration	601000	Contract	1.	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT entered into on 7/17/19. Supplier shall provide Ticket Seller Services during the 2019 – 2020 Sports Seasons. Pay rate @\$13 hr. TERM: 8/27/19 – 5/25/20 NTE: \$2,000	\$1,956.50	MONTANEZ, ALISSA	4/3/20
SJD04166	Academic Administration	601000	Contract	1.	ATHLETIC SERVICES INDEPENDENT CONTRACT AGREEMENT, entered into on 11/1/19. Supplier shall provide Game Table Services during the 2019-2020 Basketball Season. Pay rate @ \$35 per game. TERM: 11/1/19 – 3/7/20 NTE: \$1,200	\$910.00	MONCKTON, LYNEE	4/3/20
SJD04167	Academic Administration	601000	Contract	1.	ATHLETIC SERVICES INDEPENDENT CONTRACT AGREEMENT, entered into on 11/1/19. Supplier shall provide Game Book Services during the 2019-2020 Basketball Season. Pay rate @ \$35 per game. TERM: 11/1/19 – 3/7/20 NTE: \$2,000	\$1,505.00	SIMMONS, CHERYL	4/3/20
SJD04168	Academic Administration	601000	Contract	1.	ATHLETIC SERVICES INDEPENDENT CONTRACT AGREEMENT, entered into on 11/1/19. Supplier shall provide Game Clock Services during the 2019-2020 Basketball Season. Pay rate @ \$35 per game. TERM: 11/1/19 – 3/7/20 NTE: \$2,000	\$1,470.00	PUDWELL, KELLY	4/3/20
SJD04170	Academic Administration	601000	Contract	1.	ATHLETIC SERVICES INDEPENDENT CONTRACT AGREEMENT, entered into on 11/1/19. Supplier shall provide Spotter Services during the 2019-2020 Basketball Season. Pay rate @ \$13 per hour. TERM: 11/1/19 – 3/7/20 NTE: \$2,000	\$1,040.00	NICHOLAS VARGAS	4/3/20
SJD04321	Academic Administration	601000	Contract	1.	Additional \$10,000 Contract #19-75 Amendment #1 for term 1/6/20 to 6/30/20-COVID 19 and the shift to online faculty training sessions - Faculty Distance Education (DE) certification in Canvas to teach online in the summer and fall semester	\$17,000.00	MARTENEY JR, JAMES I	6/10/20
SJD04704	Academic Administration	601000	Advertisement	1.	CONFIRMING INVOICE #69209 Purchase of half page ad promoting summer online classes and Mountain House Office email. Run date: 03/27/2020 NTE: \$500	\$500.00	TANK TOWN MEDIA LLC	4/6/20
SJD04710	Academic Administration	601000	Health Science Equipment and Supplies	1.	Clearprint 52123601 Compatible Black Toner Cartridge for Oki Data B710 Series Condition: New Seller: Clearpoint	\$143.00	AMAZON.COM LLC	4/8/20
SJD04711	Academic Administration	601000	Health Science Equipment and Supplies	1.	Scantron Forms, Reorder Part Number: F-1712-PAR-L-BAG Bag Version F-1712-PAR-L (2400/CTN) Form Number: F-1712-PAR-L-BAG Form Size: 8½" x 11", 2-sided	\$489.00	SCANTRON CORPORATION	4/8/20
SJD04712	Academic Administration	601000	Health Science Equipment and Supplies	3.	Shipping	\$79.95	POST UP STAND	4/15/20
SJD04712	Academic Administration	601000	Health Science Equipment and Supplies	1.	Table Top Display - 33" x 40" Wide Base, Vinyl Stay Flat, Premium Black Endcaps,1001202. One Banner is for the ADN (Associate Degree Nursing) Program and the other program is for the PT (Psychiatric Technician) Program. Drafts Attached.	\$224.00	POST UP STAND	4/15/20
SJD04712	Academic Administration	601000	Health Science Equipment and Supplies	2.	47" x 80" Premium Banner Stand, Vinyl Stay Flat, Black Stand Color, Black Endcaps, I001476, Health Sciences Division Banner, Draft attached, created by the SJDC Publication Center	\$332.00	POST UP STAND	4/15/20
SJD04715	Academic Administration	601000	Health Science Equipment and Supplies	1.	Duracell - CRV 2032 3V Lithium Coin Battery, 4 pack Condition: New Seller: MyBatterySupplier	\$6.45	AMAZON.COM LLC	4/8/20



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SJD04715	Academic Administration	601000	Health Science Equipment and Supplies	2.	Energizer AAA Batteries (48 Count Pack) Condition: New Seller: Amazon.com Services LLC	\$19.55	AMAZON.COM LLC	4/8/20
SJD04721	Academic Administration	601000	Confirming	4.	Confirming Invoice 114-10132903 Dated: 03/31/2020 Tax 03/01/2020 - 03/31/2020 \$3.60	\$3.60	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	8.	Confirming Invoice 114-9977518 Dated: 02/29/2020 Tax 02/01/2020 - 02/29/2020 \$3.60	\$3.60	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	12.	Confirming Invoice 114-9835644 Dated: 01/31/2020 Tax 01/01/2020 - 01/31/2020 \$3.60	\$3.60	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	16.	Confirming Invoice 114-9682875 Dated: 12/31/2019 Tax 12/01/2019-12/31/2019 \$3.60	\$3.60	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	20.	Confirming Invoice 114-9552920 Dated: 12/06/2019 Tax 11/01/2019-11/30/2019 \$3.60	\$3.60	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	24.	Confirming Invoice 114-9428418 Dated: 11/12/2019 Tax 10/01/2019 - 10/31/2019 \$3.60	\$3.60	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	3.	Confirming Invoice 114-10132903 Dated: 03/31/2020 EEC - Environment/Energy/Compliance 03/01/2020 - 03/31/2020 \$15.96	\$15.96	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	7.	Confirming Invoice 114-9977518 Dated: 02/29/2020 EEC Environment/Energy/Compliance 02/01/2020 - 02/29/2020 \$15.96	\$15.96	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	11.	Confirming Invoice 114-9835644 Dated: 01/31/2020 EEC Environment/Energy/Compliance 01/01/2020 - 01/31/2020 \$15.96	\$15.96	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	15.	Confirming Invoice 114-9682875 Dated: 12/31/2019 ECC Environment/Energy/Compliance 12/01/2019-12/31/2019 \$15.96	\$15.96	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	19.	Confirming Invoice 114-9552920 Dated: 12/06/2019 ECC Environment/Energy/Compliance 11/01/2019-11/30/2019 \$15.96	\$15.96	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	23.	Confirming Invoice 114-9428418 Dated: 11/12/2019 ECC Environmental/Energy/Compliance 10/01/2019 - 10/31/2019 \$15.96	\$15.96	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	1.	Confirming Invoice 114-10132903 Dated: 03/31/2020 STD Standard Restroom x 2 03/01/2020 - 03/31/2020 \$20.00 each	\$40.00	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	5.	Confirming Invoice 114-9977518 Dated: 02/29/2020 STD Standard Restroom x 2 02/01/2020 - 02/29/2020 \$20.00 each	\$40.00	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	9.	Confirming Invoice 114-9835644 Dated: 01/31/2020 STD Standard Restroom x 2 01/01/2020 - 01/31/2020 \$20.00 each	\$40.00	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	13.	Confirming Invoice 114-9682875 Dated: 12/31/2019 STD Standard Restroom x 2 12/01/2019-12/31/2019 \$20.00 each	\$40.00	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	17.	Confirming Invoice 114-9552920 Dated: 12/06/2019 STD Standard Restroom x 2 11/01/2019-11/30/2019 \$20.00 each	\$40.00	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	21.	Confirming Invoice 114-9428418 Dated: 11/12/2019 STD Standard Restroom x 2 10/01/2019 - 10/31/2019 \$20.00 each	\$40.00	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	2.	Confirming Invoice 114-10132903 Dated: 03/31/2020 REG - STD Weekly Service x 2 03/01/2020 - 03/31/2020 \$69.95 each	\$139.30	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	6.	Confirming Invoice 114-9977518 Dated: 02/29/2020 REG -STD Weekly Service x 2 02/01/2020 - 02/29/2020 \$69.65 each	\$139.30	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	10.	Confirming Invoice 114-9835644 Dated: 01/31/2020 REG-STD Weekly Service x 2 01/01/2020 - 01/31/2020 \$69.65 each	\$139.30	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	14.	Confirming Invoice 114-9682875 Dated: 12/31/2019 REG - STD Weekly Service x 2 12/01/2019-12/31/2019 \$69.65 each	\$139.30	UNITED SITE SERVICES INC	4/7/20



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SJD04721	Academic Administration	601000	Confirming	18.	Confirming Invoice 114-9552920 Dated: 12/06/2019 REG-STD Weekly Service x 2 11/01/2019-11/30/2019 \$69.65 each	\$139.30	UNITED SITE SERVICES INC	4/7/20
SJD04721	Academic Administration	601000	Confirming	22.	Confirming Invoice 114-9428418 Dated: 11/12/2019 REG-STD Weekly Service x 2 10/01/2019 - 10/31/2019 \$69.65 each	\$139.30	UNITED SITE SERVICES INC	4/7/20
SJD04730	Academic Administration	601000	Advertisement	1.	CONFIRMING INVOICE #69335, DATED: 04/03/2020 Purchase of 3/4 page ad of Mountain House Campus' Summer 2020 class schedule. Run date: 4/3/2020. NTE: \$800	\$800.00	TANK TOWN MEDIA LLC	4/9/20
SJD04756	Academic Administration	601000	Office, School Equipment and Supplies	2.	SHIPPING	\$13.22	AMAZON.COM LLC	4/16/20
SJD04756	Academic Administration	601000	Office, School Equipment and Supplies	1.	Logitech C922 Pro Stream Webcam 1080P Camera for HD Video Streaming & Recording 720P at 60Fps with Tripod Included	\$299.99	AMAZON.COM LLC	4/16/20
SJD04761	Academic Administration	601000	Electronics Equipment and Supplies	1.	Wacom Intuos Wireless Graphic Tablet with 3 Bonus Software Included, 10.4" X 7.8", Black with Pistachio Accent (CTL6100WLE0). Sold by: Amazon.com Services LLC	\$199.95	AMAZON.COM LLC	4/20/20
SJD04795	Academic Administration	601000	Contract	1.	Contract #19-100 entered into on 1/31/20. As part of the CVC/OEI Pathways Grant Supplier shall provide a Fully Online Education Paraprofessional Certificate Program. TERM: 1/31/20 – 6/30/20 NTE: \$12,000	\$12,000.00	MARGARET ELIZABETH BEDDOW	5/6/20
SJD04826	Academic Administration	601000	Confirming	4.	Confirming Invoice #114-10286872 Dated: 04/30/2020 Tax NTE: \$3.60	\$3.60	UNITED SITE SERVICES INC	5/11/20
SJD04826	Academic Administration	601000	Confirming	3.	Confirming Invoice #114-10286872 Dated: 04/30/2020 Environment/Energy/Compliance NTE: \$15.96	\$15.96	UNITED SITE SERVICES INC	5/11/20
SJD04826	Academic Administration	601000	Confirming	1.	Confirming Invoice 114-10286872 Dated: 04/30/2020 Standard Restroom - 2 04/01/2020 - 04/30/2020 NTE: \$40.00	\$40.00	UNITED SITE SERVICES INC	5/11/20
SJD04826	Academic Administration	601000	Confirming	2.	Confirming Invoice #114-10286872 Dated: 04/30/2020 Weekly Service x 2 04/01/2020 - 04/30/2020 NTE: \$139.30	\$139.30	UNITED SITE SERVICES INC	5/11/20
SJD04830	Academic Administration	601000	Advertisement	1.	Purchase of 3/4 page ad of Mountain House Campus' Summer 2020 class schedule. Run date: 4/3/2020. NTE: \$800.00	\$800.00	TRACY PRESS	5/12/20
SJD04831	Academic Administration	601000	Advertisement	1.	Purchase of half page ad promoting summer online classes and Mtn House Office email address. Run date: 03/27/2020 NTE: \$500	\$500.00	TRACY PRESS	5/12/20
SJD04838	Academic Administration	601000	Electronics Equipment and Supplies	1.	Microsoft Surface USB 3.0 Gigabit Ethernet Adapter - network adapter Mfg.Part: EJS-00002 CDW Part: 4611697 UNSPSC: 43201404	\$37.90	CDW GOVERNMENT INCORPORATED	5/13/20
SJD04844	Academic Administration	601000	Confirming	1.	Reimbursement for the purchase of 5 D.I. Forehead Thermometers purchased from Amazon seller Aertzex Direct. Order #112-0785569-7193817 Cost: 5 x 129.99 + 53.60(tx) = NTE amount of \$703.55. Tax is not @ 9%.	\$703.55	HEPWORTH, DANELL J	5/18/20
SJD04869	Academic Administration	601000	Books, Film, Video, Pre-Printed Material and Publications	1.	Awesome Physics Experiments for Kids: 40 Fun Science Projects and Why They Work paperback	\$7.89	AMAZON.COM LLC	6/2/20
SJD04869	Academic Administration	601000	Books, Film, Video, Pre-Printed Material and Publications	2.	Awesome Science Experiments for Kids: 100 plus Fun Stem / Stem Projects and Why They Work paperback	\$8.79	AMAZON.COM LLC	6/2/20
SJD04869	Academic Administration	601000	Books, Film, Video, Pre-Printed Material and Publications	6.	Matter: Physical Science for Kids - paperback	\$9.69	AMAZON.COM LLC	6/2/20
SJD04869	Academic Administration	601000	Books, Film, Video, Pre-Printed Material and Publications	4.	Bigger! Bigger! hardback	\$10.59	AMAZON.COM LLC	6/2/20
SJD04869	Academic Administration	601000	Books, Film, Video, Pre-Printed Material and Publications	8.	The Block Book - paperback	\$13.50	AMAZON.COM LLC	6/2/20
SJD04869	Academic Administration	601000	Books, Film, Video, Pre-Printed Material and Publications	3.	Awesome Engineering Activities for Kids: 50 plus Exciting STEM Projects to Design and Build paperback	\$13.69	AMAZON.COM LLC	6/2/20



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SJD04869	Academic Administration	601000	Books, Film, Video, Pre-Printed Material and Publications	7.	Tinkering: Kids Learn by Making Stuff - paperback	\$18.49	AMAZON.COM LLC	6/2/20
SJD04869	Academic Administration	601000	Books, Film, Video, Pre-Printed Material and Publications	5.	Creative Block Play: A Comprehensive Guide to Learning Through Building - paperback	\$32.82	AMAZON.COM LLC	6/2/20
SJD04875	Academic Administration	601000	Advertisement	1.	CONFIRMING INVOICE #70088, DATED 05/15/2020 Purchase of half page ad promoting fall online classes and Mountain House Office email address. Run date: 5/15/2020. NTE: \$585	\$585.00	TRACY PRESS	6/2/20
SJD04876	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	2019-20 Coaches dues for Jim Fisher (Head Coach), Brian Cobb and Vanessa Contreras (Asst. Coaches) Valid 7/1/19-6/30/20 NTE: \$150	\$150.00	3CFCA	6/2/20
SJD04880	Academic Administration	601000	Advertisement	1.	CONFIRMING INVOICE #70315, DATED: 05/22/2020 Purchase of half page ad promoting fall open registration date and Mountain House Office email address. Run date: 5/22/2020. NTE: \$500	\$500.00	TRACY PRESS	6/2/20
SJD04903	Academic Administration	601000	Confirming	4.	Confirming Invoice #114-10432091 Dated: 05/31/2020 Tax NTE: \$3.60	\$3.60	UNITED SITE SERVICES INC	6/12/20
SJD04903	Academic Administration	601000	Confirming	3.	Confirming Invoice #114-10432091 Dated: 05/31/2020 Environment/Energy/Compliance NTE: \$16.36	\$16.36	UNITED SITE SERVICES INC	6/12/20
SJD04903	Academic Administration	601000	Confirming	1.	Confirming Invoice #114-10432091 Dated: 05/31/2020 Standard Restroom - 2 05/01/2020 - 5/31/2020 NTE: \$40	\$40.00	UNITED SITE SERVICES INC	6/12/20
SJD04903	Academic Administration	601000	Confirming	2.	Confirming Invoice #114-10432091 Dated: 05/31/2020 Weekly Service x2 (71.90) NTE: \$143.80	\$143.80	UNITED SITE SERVICES INC	6/12/20
SJD04907	Academic Administration	601000	Advertisement	1.	CONFIRMING INVOICE #70726, DATED: 06/05/2020 Purchase of two-page ad promoting Fall 2020 schedule and Cisco Academy, page 1. Run date: 6/5/2020. NTE: \$750	\$750.00	TRACY PRESS	6/12/20
SJD04907	Academic Administration	601000	Advertisement	2.	CONFIRMING INVOICE #70727, DATED: 06/05/2020 Purchase of two-page ad promoting Fall 2020 schedule and Cisco Academy, page 2. Run date: 6/5/2020. NTE: \$750	\$750.00	TRACY PRESS	6/12/20
SJD04914	Academic Administration	601000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Purchase of 3-ply face mask, case of 2,000, blue, non-woven polypropylene (outer and inner)/meltblown polypropylene (filter)	\$968.92	FISHER SCIENTIFIC COMPANY LLC	6/18/20
SJD04920	Academic Administration	601000	Advertisement	3.	Purchase of 1/4 page ad promoting Fall 2020 registration.	\$312.00	TRACY PRESS	6/22/20
SJD04920	Academic Administration	601000	Advertisement	1.	Purchase of two-page ad promoting Fall 2020 schedule and Cisco Academy, page 1.	\$750.00	TRACY PRESS	6/22/20
SJD04920	Academic Administration	601000	Advertisement	2.	Purchase of two-page ad promoting Fall 2020 schedule and Cisco Academy, page 2.	\$750.00	TRACY PRESS	6/22/20
SJD04937	Academic Administration	601000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Purchase of 3-ply face mask, case of 2,000, blue, non-woven polypropylene (outer and inner)/meltblown polypropylene (filter)	\$968.92	FISHER SCIENTIFIC COMPANY LLC	6/23/20
SJD03135	Administration of Justice	210500	Police Equipment and Supplies	1.	Blanket PO for office supplies for the POST Academy. Authorized users: Allison Rocili, Jeff Coon and Tammie Murrell TERM: 7/1/19 – 5/11/20 Not to Exceed: \$3,000	\$3,000.00	OFFICE DEPOT	6/25/20
SJD03378	Administration of Justice	210500	Uniforms, Shoes and Boots	1.	Blanket PO for POST Academy uniforms at Code 3. Not to exceed \$2200. Authorized users: Allison Rocili, Tammie Murrell, Jeff Coon and Kim Castro TERM 8/12/2019- 5/11/2020	\$2,200.00	CODE 3 WEAR	6/23/20
SJD04798	Admissions & Records	620000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Laserjet Pro M148fdw All-in-One Wireless Monochrome Laser Printer, Amazon Dash Replenishment Ready with Fax, Mobile & Auto Two-Sided Printing (4PA42A) Sold by: Amazon.com Services LLC	\$198.90	AMAZON.COM LLC	5/4/20



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SJD04898	Admissions & Records	620000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	2020-2021 Delta College Catalogs: (700) qty. 8.25 x 10.75 trim size 404 pages + cover 50# white offset text prints black 8pt C1S cover cover prints 4/c process + gloss lamination inside covers print 4/c process perfect bound	\$5,063.00	CREASEY PRINTING SERVICES	6/18/20
SJD04909	Admissions & Records	620000	Computer Hardware, Software Equipment and Supplies	1.	Hyland OnBase Premium Training Software for document imaging, workflow and process management. For Admissions and Records (Courtright/Williams/Takahashi)	\$1,590.00	HYLAND SOFTWARE INC	6/15/20
SJD04709	Alcohol and Controlled Substances	210440	Books, Film, Video, Pre-Printed Material and Publications	1.	Cognitive Behavioral Therapy Training Materials and DVD Media Type: Digital Seminar Faculty: John Ludgate Product Code: POS048940	\$299.99	PESI, Inc	4/8/20
SJD04770	Art	100200	Confirming	3.	MORENO Reimbursement for misc instructional supplies for the Art Program, approved by Dean Guptill NTE: \$35.69 (Lowe's)	\$35.69	MORENO, MARIO	4/23/20
SJD04770	Art	100200	Confirming	4.	MORENO Reimbursement for misc instructional supplies for the Art Program, approved by Dean Guptill NTE: \$63.15 (Blick Art)	\$63.15	MORENO, MARIO	4/23/20
SJD04770	Art	100200	Confirming	1.	MORENO Reimbursement for misc instructional supplies for the Art Program, approved by Dean Guptill NTE: \$90.11 (Lowe's)	\$90.11	MORENO, MARIO	4/23/20
SJD04770	Art	100200	Confirming	2.	MORENO Reimbursement for misc instructional supplies for the Art Program, approved by Dean Guptill NTE: \$107.74 (Amazon)	\$107.74	MORENO, MARIO	4/23/20
SJD04887	Art	100200	Confirming	1.	CONFIRMING INVOICE DATED: 05/27/2020 Santee - reimbursement for misc instructional supplies for the Art Program, approved by Dean Guptill; NTE: \$281.71	\$281.71	SANTEE, RUTH	6/2/20
SJD04733	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Freight	\$238.00	IRVAN SMITH INC	4/10/20
SJD04733	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	CTE Perkins (AutoBody - Mariani) 2019-2020 Funding Year Grant Agreement: 19-C01-49 per Quote dtd 3.3.20 by Irvan-Smith, Inc. #CCE 050097 Portable planishing hammer w/stand. Kit includes: die set, hammer trigger, yokes, die clips.	\$8,050.00	IRVAN SMITH INC	4/10/20
SJD04757	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Per Quote dtd 2/10/20. #910014688 e-Jet2 Vibrating Table Powder Coat Gun	\$3,995.00	CARDINAL PAINT AND POWDER INC	4/16/20
SJD03523	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket General Fund 19/20 PO: Prof Bee Vang Auto Shop for CarQuest. Term: 7/1/19 - 5/11/20. Auth user: Bee Vang. Each item \$0 to \$199	\$1,961.57	CARQUEST AUTO PARTS	6/30/20
SJD03531	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket General Fund 19/20 PO: Prof. Bee Vang for SnapOn. Term: 7/1/19 - 5/11/20. Authorized Users: Bee Vang. Items \$0 to \$200	\$697.12	SNAP-ON INDUSTRIAL	6/30/20
SJD03727	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	AC MACHINE COVER - ITEM EEAC334CVR	\$151.20	SNAP-ON INDUSTRIAL	6/23/20
SJD03727	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	REFRIGERANT LEAK DETECTOR - ITEM ACT900	\$308.67	SNAP-ON INDUSTRIAL	6/23/20
SJD03727	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	POLARTEK DUAL AC MACHINE - ITEM EEAC334	\$10,500.00	SNAP-ON INDUSTRIAL	6/23/20



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SJD04130	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	DCwm144/12: 144V Input 12VDC, 50A Output - 600W Isolated EV DC-DC Converter Waterproof to 3ft-1m.	\$243.00	ELECTRIC CAR COMPANY	6/30/20
SJD04130	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	Meters404bl: Intelligent Digital EV Battery Pack Meter/Monitor set incl: (1)500A shunt; (1)200A SPST contactor; (1)400A Reversing contactor; (1)Ferraz Shawmut 300V, 500A Prot. Fuse; (1) EV Inertia Switch	\$407.54	ELECTRIC CAR COMPANY	6/30/20
SJD04130	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	Shipping	\$725.00	ELECTRIC CAR COMPANY	6/30/20
SJD04130	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	Orion BMS: Orion BMS Standard with wiring harnesses and accessories	\$1,400.00	ELECTRIC CAR COMPANY	6/30/20
SJD04130	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	CONTDC1231C-8601: Curtis 1231C-8601 500A, 96-144 VDC EV Motor Controller-with Curtis PB6 potentiometer box	\$1,869.00	ELECTRIC CAR COMPANY	6/30/20
SJD04130	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Electric Car Conv. Kit. TranswarP11EVDC: TransWarP 11 EV DC Motor 72-156V, 452A Dbl-ended shaft-adv. timing, 1.125" CE Shaft, 1.375", 32-tooth spline, double DE bearings-with Forced Air Coverband (11.45")	\$3,658.00	ELECTRIC CAR COMPANY	6/30/20
SJD04130	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	Fort1003V: Batteries for 144Ah LiFePo4 pack with busbars/hardware-(x48) Fortune 100Ah 3.2V 6C	\$5,328.00	ELECTRIC CAR COMPANY	6/30/20
SJD04823	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Contract #19-129 entered into on 5/7/20. Supplier shall provide the following: ESP [OPUS] 11344-1 Low Pressure Fuel Evap Tester - rental of 2 units per month	\$105.00	OPUS INSPECTION INC	6/11/20
SJD04823	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	ESP [OPUS] 10400-89 Gen 3 BAR-97 Smog Analyzer System - rental of 2 units per month	\$425.00	OPUS INSPECTION INC	6/11/20
SJD04833	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	2.	Environmental Fee	\$100.00	DELL MARKETING L P	5/12/20
SJD04833	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	1.	Dell Precision 5540 - Build Your Own. See Quote #3000060215284 for details. Catalog Number: 84/xctop554015usr	\$2,295.81	DELL MARKETING L P	5/12/20
SJD04861	Biological and Physical Sciences (and Mathematics)	490200	Contract	1.	Contract #18-142 entered into on 5/2/19. Supplier to provide Consultant Services in support of a Legal Counsel Project ensuring compliance with the California Voting Rights Act. CONTRACT TERM: 5/2/19-12/31/19 NTE: \$25,000	\$25,000.00	Q2 DATA & RESEARCH LLC	5/27/20
SJD04696	Bookstore	691000		1.	UC Regents	\$1,000.00	UC REGENTS	4/2/20
SJD04778	Bookstore	691000		1.	MBS Server Upgrade - Bookstore	\$3,457.69	MBS TEXTBOOK EXCHANGE INC	4/24/20
SJD02865	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for HVAC Supplies, not to exceed \$3000, for period 7/1/19 through 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Ted Bobrow, Veronica Arroyo & Gilbert Guina	\$558.00	AMERICAN REFRIGERATION SUPPLIES	5/5/20
SJD02867	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for the Maintenance department for services to our drinking fountains. Vendor to strip & refinish items at their location. PO not to exceed \$1000.00 for the period of 7/1/19 - 5/11/20. Authorized users: Mark Showers, Ted Bobrow,	\$1,200.00	PRECISION STRIPPING & COATING	5/29/20
SJD02881	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.	Blanket PO for Locksmith Supplies for the period of 7/1/19 through 5/11/20. PO not to exceed \$3,000. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema, Veronica Arroyo	\$1,500.00	CHARLIE'S DAY & NITE INCORPORATED	4/3/20



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SJD02896	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, not to exceed \$3,000, for period 7/1/19-5/11/20, Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little	\$6,200.00	FASTENAL COMPANY	5/5/20
SJD02904	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	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	\$709.00	J MILANO COMPANY INCORPORATED	5/5/20
SJD02905	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, not to exceed \$9000.00, for period 7/1/9 - 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$8,000.00	GRAINGER INDUSTRIAL SUPPLY	4/3/20
SJD02919	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Painting Supplies, not to exceed \$3000, for period 7/1/19 - 5/11/20, Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Robert Covarrubias,	\$5,900.00	KELLY MOORE PAINT CO INC	5/5/20
SJD02921	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	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	\$3,590.00	MARK-EASE PRODUCTS INC	6/12/20
SJD02925	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	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	\$5,300.00	MOTION INDUSTRIES INCORPORATED	5/28/20
SJD02926	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	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	\$14,500.00	PACE SUPPLY CORPORATION	6/8/20
SJD02927	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	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	\$7,650.00	PLATT ELECTRIC SUPPLY	5/28/20
SJD02929	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	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	\$276.00	THE SHERWIN-WILLIAMS COMPANY	5/29/20
SJD02930	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for plumbing, heating & cooling supplies. 7/1/19 - 5/11/20. PO not to exceed \$2000. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$1,191.00	SLAKEY BROTHERS INCORPORATED	5/5/20
SJD02933	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, not to exceed \$2,000, for period 7/1/19 - 5/11/20, Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Todd Yeager	\$2,300.00	WESTERN BUILDING MATERIALS CO	5/14/20
SJD02934	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	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	\$10,800.00	WILLE ELECTRIC SUPPLY CO INC	5/22/20
SJD03024	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, not to exceed \$3000, for period 7/1/19 - 5/11/20, Authorized Purchasers: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$10,100.00	THE HOME DEPOT	6/12/20
SJD03106	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	Year 2 of 3 of the preventative/corrective maintenance of the District forklifts. PO not to exceed \$2000 for period 7/1/19-5/11/20. Authorized users: Mark Showers & Veronica Arroyo	\$2,500.00	WATTS EQUIPMENT CO. INC	6/4/20



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SJD03261	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	Blanket PO for repairs not covered by contract# 16-18 for period 7/1/19-5/11/20. PO not to exceed \$3000. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$9,500.00	SCHINDLER ELEVATOR CORPORATION	6/19/20
SJD03266	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	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	\$1,000.00	UNITED RENTALS NORTH AMERICA INC	6/8/20
SJD03309	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Blanket PO for repair of District carpet as needed. PO not to exceed \$3000.00 for period 7/1/19-5/11/20. Authorized users: Mark Showers & Veronica Arroyo	\$3,800.00	CARPETLAND	4/2/20
SJD03351	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3.	Replacement filter cartridges	\$60.00	INVENTIVE RESOURCES INC	6/30/20
SJD03351	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2.	Filter replacement service on 9 filters @\$50.00	\$450.00	INVENTIVE RESOURCES INC	6/30/20
SJD03351	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	General service cleaning (twice per year-Spring/Fall) for 21 filters @ \$42.00 per filter.	\$882.00	INVENTIVE RESOURCES INC	6/30/20
SJD03751	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	BLANKET PO for REPAIRS not covered under Contract #16-24 for the period of 7/1/19 - 5/11/20, PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$800.00	NEWMATIC ENGINEERING INC	5/22/20
SJD03870	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	Shade repair - 2 locations - DeRicco 275 & SCMA 162. Labor & trip charge is included in quote	\$500.00	R&D INTERIORS INC	5/5/20
SJD03957	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1.	Blanket PO shoes or boots for the Maintenance Department. PO not to exceed \$170 per person or \$3,000 total for period 7/1/19-5/11/20. Pls use attached list for reference.	\$3,503.00	RED WING SHOE STORE	5/11/20
SJD04519	Building Maintenance & Repairs	651000	Emergency Purchase Orders	10.	Sales Tax	\$46.42	R F MACDONALD COMPANY	4/3/20
SJD04519	Building Maintenance & Repairs	651000	Emergency Purchase Orders	8.	Ignition Transformer 832-00107	\$136.90	R F MACDONALD COMPANY	4/3/20
SJD04519	Building Maintenance & Repairs	651000	Emergency Purchase Orders	9.	Valve Solenoid 940-00278	\$168.97	R F MACDONALD COMPANY	4/3/20
SJD04519	Building Maintenance & Repairs	651000	Emergency Purchase Orders	5.	Vehicle charge	\$210.00	R F MACDONALD COMPANY	4/3/20
SJD04519	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD04519, invoice # 290478. Repair of boiler #1 flame failure. Performed inspection, checked scanner, adjusted pilot gas pressure, replaced ignition transformer and replaced solenoid valve. Labor OT-Brad Lee, 1 hr \$290.00	\$290.00	R F MACDONALD COMPANY	4/3/20
SJD04519	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2.	Labor Regular - Brad Lee, 4 hours @ \$195.00 an hour for 3/2/20	\$780.00	R F MACDONALD COMPANY	4/3/20
SJD04519	Building Maintenance & Repairs	651000	Emergency Purchase Orders	3.	Labor regular - Brad Lee, 4 hours @ \$195.00 for 3/3/20	\$780.00	R F MACDONALD COMPANY	4/3/20
SJD04519	Building Maintenance & Repairs	651000	Emergency Purchase Orders	4.	Labor Regular - Terry Whaley - 4.5 hrs @ \$195.00 for 3/5/20	\$877.50	R F MACDONALD COMPANY	4/3/20
SJD04605	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	INVOICE # 4524418. DATED: 4/22/20. BATTERY HAZMAT, COOLANT RECOVER, STARTER, FREIGHT/DELIVERY, PICKUP, INDUSTRIAL BATTERY, LABOR & TAX	\$2,330.99	WATTS EQUIPMENT CO. INC	5/26/20
SJD04659	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD04659. Glass replacement for the Bookstore. 1 28 1/4x79 1/8 x 1/4 brz. tint tempered glass w/ safety film	\$590.00	THE GLASS SHOP	5/12/20
SJD04697	Building Maintenance & Repairs	651000	Confirming	2.	Fuel surcharge	\$15.00	JOHNSON CONTROLS INC	4/3/20
SJD04697	Building Maintenance & Repairs	651000	Confirming	3.	zone charges	\$50.00	JOHNSON CONTROLS INC	4/3/20
SJD04697	Building Maintenance & Repairs	651000	Confirming	1.	Confirming invoice# 1-94725473708. Trouble shooting of reader in SCMA 218. 4 regular hours @ \$208.00 per hour	\$832.00	JOHNSON CONTROLS INC	4/3/20
SJD04699	Building Maintenance & Repairs	651000	Confirming	1.	Confirming invoice-Carbs registration management. Review of customer fleet & file roar form	\$250.00	HOLT OF CALIFORNIA	4/3/20



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SJD04722	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Chain link fence & posts repair on Lower Sacramento Rd. Includes welding tension bars	\$1,686.00	BENTON FENCE AND DRILLING	4/7/20
SJD04759	Building Maintenance & Repairs	651000	Confirming	2.	Installed gate valve packing at DeRicco building fire service: parts & labor NTE \$100	\$100.00	SAMEDAY BACKFLOW SERVICE	4/20/20
SJD04759	Building Maintenance & Repairs	651000	Confirming	1.	Confirming invoice# 13511, Date: 04/13/2020 Backflow certification test w/water purveyor submission 39 backflow devices Service provided on 04/11/2020 NTE \$2,340	\$2,340.00	SAMEDAY BACKFLOW SERVICE	4/20/20
SJD04773	Building Maintenance & Repairs	651000	Confirming	3.	Fuel Surcharge	\$15.00	JOHNSON CONTROLS INC	4/23/20
SJD04773	Building Maintenance & Repairs	651000	Confirming	4.	Zone charges	\$50.00	JOHNSON CONTROLS INC	4/23/20
SJD04773	Building Maintenance & Repairs	651000	Confirming	1.	Confirming invoice# 1-95517129395 Troubleshoot boiler 1 PLC. Regular hrs of .5 @ \$208 an hr NTE: \$104	\$104.00	JOHNSON CONTROLS INC	4/23/20
SJD04773	Building Maintenance & Repairs	651000	Confirming	2.	Troubleshoot overtime hours of 3.5 @ \$312 per hr NTE: \$1,092	\$1,092.00	JOHNSON CONTROLS INC	4/23/20
SJD04782	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2.	Labor for install of fuel pump on genie lift. 5.5 hours x labor \$128.50 = \$706.75	\$430.50	WATTS EQUIPMENT CO. INC	6/18/20
SJD04784	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	FREIGHT	\$233.00	LINCOLN AQUATICS	4/29/20
SJD04784	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	AWC-45-1415, 72042 Pulsar 500 system	\$5,937.00	LINCOLN AQUATICS	4/29/20
SJD04840	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD04840-Flat sawing, break and removal of concrete located at the Budd pool	\$1,600.00	BEELINE CONCRETE CUTTING INC	6/23/20
SJD04850	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD04850, invoice# 000340. Control consulting for CMAS hoods	\$600.00	LINC IT	6/4/20
SJD04865	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO#SJD04865, Invoice# 483027. Repair & attach wires on rolling steel door located at the Shima CAT shop.	\$238.50	R & S ERECTION OF STOCKTON INC	6/23/20
SJD04910	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2.	Replacement of engine oil & oil/fuel filters only on generator: Model# D150-8, serial# N6D00541	\$846.00	HOLT OF CALIFORNIA	6/17/20
SJD04934	Building Maintenance & Repairs	651000	Confirming	2.	Vehicle charges	\$70.00	R F MACDONALD COMPANY	6/23/20
SJD04934	Building Maintenance & Repairs	651000	Confirming	1.	Confirming invoice# 291556. Cleaver brooks repair & troubleshoot thermocouple chanel 2 alarms. Labor charges at \$195.00 for 5 hours.	\$975.00	R F MACDONALD COMPANY	6/23/20
SJD04941	Building Maintenance & Repairs	651000	Confirming	2.	Fuel surcharge	\$15.00	JOHNSON CONTROLS INC	6/26/20
SJD04941	Building Maintenance & Repairs	651000	Confirming	3.	Zone charges	\$50.00	JOHNSON CONTROLS INC	6/26/20
SJD04941	Building Maintenance & Repairs	651000	Confirming	1.	CONFIRMING INVOICE #1-95541702710, DATED: 03/26/2020 Repair and troubleshooting of reader at SCMA 218. Labor charges of \$208 per hour for 2.5 hours NTE: \$520	\$520.00	JOHNSON CONTROLS INC	6/26/20
SJD04755	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	1.	Subscription to EDGT Online Tutorials for the CNA Program, Health Sciences Division. Subscriber: Leslie W. Lee. Term: 6/19/2020 - 6/18/2021	\$3,825.00	EDUCATIONAL GLOBAL	4/15/20
SJD04719	Community Relations	671000	Advertisement	1.	SJDC Contract # 19-105 with National CineMedia, LLC. for movie theater ads. Term: 05/15/2020 - 06/11/2020 Not to exceed: \$5,800.00	\$5,800.00	NATIONAL CINEMEDIA, LLC	4/7/20
SJD04827	Community Relations	671000	Advertisement	1.	District Contract Agreement entered into on 4/15/20. Supplier to provide for a student retention campaign with Facebook custom audience advertising and geofencing student households w/mobile advertising. TERM: 4/15/20 - 5/15/20 NTE: \$2,000	\$2,000.00	25TH HOUR COMMUNICATIONS INC	5/11/20



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Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD04828	Community Relations	671000	Advertisement	1.	SJDC District Contract Agreement entered into on 5/1/20. Supplier shall publish a 1/2 page horizontal color advertisement (7: x 4.875") in the May 2020 issue of Comstock's Magazine. TERM: 5/1/20 – 5/30/20 NTE: \$2,898	\$2,898.00	COMSTOCK PUBLISHING INC	5/11/20
SJD04894	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	1.	Constant Contact Email Plus Marketing Software - 15001 - 25000 Contacts (McGrath/Breitler). COVERAGE TERM: 4/22/20 - 4/21/21 PO TERM: 6/8/20 - 6/30/20 NTE: \$1,890.00	\$1,890.00	CONSTANT CONTACT INC	6/8/20
SJD04926	Community Relations	671000	Confirming	1.	Photos of S.J. Delta college police officer Pete Longero for bond issue illustration. Images delivered on a USB drive to Alex Breitler May 21, 2020.	\$200.00	CRAIG ALAN SANDERS	6/23/20
SJD04693	Community Service Classes	682000	Confirming	1.	Notary Public course 3/7/20: State Proctor Fee \$250, 6hr Instruction per student @\$25x7 = \$175, Hourly Fee 8 @\$25 = \$200, Renewal per student @\$25x3=\$75 Total amount \$700.00	\$700.00	CALIFORNIA NOTARY ACADEMY	4/1/20
SJD04942	Community Use of Facilities	683000	Contract	1.	Remitte monies from deposit for " A Country, Blue Grass Music Concert' Nanci Memory. EVENT DATE: 5/24/20 NTE: \$600	\$600.00	NANCIENNE MEMORY	6/30/20
SJD04793	Counseling & Guidance	631000	Contract	1.	Contract #17-55 Amendment 9 entered into on 4/28/20 [HS CO13]. Supplier to provide OnBase Implementation related Consulting Services as required (Jessica Ewald). A9 TERM: 4/23/20 – 12/31/20 PO TERM: 4/23/20 – 6/30/20 NTE: \$196,560	\$196,560.00	HIGHSTREET IT SOLUTIONS LLC	5/1/20
SJD04896	Counseling & Guidance	631000	Contract	1.	Contract 19-127 entered into on 6/5/20. Supplier to partner with District in a Transfer Opportunity Program (TOP) for the 2020-2021 academic year. TERM: 6/5/20–6/30/21 NTE: \$7,000	\$7,000.00	REGENTS OF THE UNIV OF CAL DAVIS	6/9/20
SJD04706	Course & Curriculum Development	602000	Confirming	1.	CONFIRMING INVOICE DATED 03/06/2020 Erlinda Marie Selga Invoice 3/6/2020 Articulation Workshop - CTE Transitions Stipend Agreement No.: 19-C01-049 NTE: \$100	\$100.00	ERLINDA MARIE SELGA	4/6/20
SJD04708	Course & Curriculum Development	602000	Confirming	1.	CONFIRMING INVOICE DATED: 03/06/2020 Marlene Hepner Invoice 3/6/2020 Articulation Workshop - CTE Transitions Stipend Agreement No.: 19-C01-049 NTE: \$100	\$100.00	MARLENE M HEPNER	4/6/20
SJD04882	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	2019-2020 CTE-PERKINS CUL ARTS; GEMINI OVEN VOLTAGE CONVERSION COST; REVISED QUOTE DATED 6/4/2020 UNDER E&I CONTRACT #CNR01481; NOT TO EXCEED \$5,681.08	\$5,681.08	TRIMARK ECONOMY RESTAURANT FIXTURES	6/4/20
SJD02969	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots at a maximum of \$170 per person (purchaser to pay any overage to vendor); not to exceed \$2,700 for period 7/1/19 - 5/11/20. Authorized Buyers: See notes to SUPPLIER	\$2,700.00	RED WING SHOE STORE	5/14/20
SJD04740	Custodial Services	653000	Uniforms, Shoes and Boots	3.	102 - Short sleeve, regular shirt solid buton fron 65 35 poly cotton blend with stain release; COLOR - NAVY BLUE; embroider logo over heart with CUSTODIAN underneath embroider; Belisa G. on right chest. SIZE: Large	\$15.19	ARAMARK UNIFORM SERVICE	4/16/20
SJD04740	Custodial Services	653000	Uniforms, Shoes and Boots	4.	101 - Long sleeve, regular shirt solid buton fron 65 35 poly cotton blend with stain release; COLOR - NAVY BLUE; embroider logo over heart with CUSTODIAN underneath embroider; Belisa G. on right chest. SIZE: Large	\$16.39	ARAMARK UNIFORM SERVICE	4/16/20
SJD04740	Custodial Services	653000	Uniforms, Shoes and Boots	5.	11585- Long Sleeve Polo; COLOR- NAVY; embroider logo over heart with CUSTODIAN underneath embroider; Belisa G. on right chest. SIZE: Large	\$22.39	ARAMARK UNIFORM SERVICE	4/16/20
SJD04740	Custodial Services	653000	Uniforms, Shoes and Boots	2.	2676 - Dickies Carpenter Jeans; SIZE 34x28 - Belisa Gonzalez	\$23.39	ARAMARK UNIFORM SERVICE	4/16/20
SJD04740	Custodial Services	653000	Uniforms, Shoes and Boots	7.	SHIPPING (TAXED)	\$25.98	ARAMARK UNIFORM SERVICE	4/16/20
SJD04740	Custodial Services	653000	Uniforms, Shoes and Boots	1.	85283 - Dickies Loose Fit; Color: Navy Blue; Size: 34x28 - Belisa Gonzalez	\$28.99	ARAMARK UNIFORM SERVICE	4/16/20



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SJD04740	Custodial Services	653000	Uniforms, Shoes and Boots	6.	401 - Wear Guard 3 season jacket nylon shell rib knit waist and cuffs storm flap item SBG 401; COLOR: Navy Embroider logo over heart with CUSTODIAN underneath, embroider BELISA G. on right chest. SIZE: Large	\$43.99	ARAMARK UNIFORM SERVICE	4/16/20
SJD04816	Custodial Services	653000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Laserjet Pro M148dw All-in-One Wireless Monochrome Laser Printer Seller: Amazon.com Services, LLC	\$168.90	AMAZON.COM LLC	5/12/20
SJD04832	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - CleanSmart Solutions Piggyback Contract Omnia Partners #151148 to provide supplies for Custodial. TERM: 5/7/20 - 6/30/20. NTE: \$8,000. Authorized Users: Sal Rodriguez, Pam Smith	\$8,000.00	CLEANSMART SOLUTIONS INC	5/12/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	12.	NV-VRPN Virtual Pneumatic Simulator	\$1,245.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	NV-1000-03 Suitcase Multiplex Simulator (small VBEA)	\$5,124.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	NV-1000-13B or NV-1000-14 Front Caliper Axle Simulator	\$11,757.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	NV-1000-12 Articulation Control Simulator	\$11,960.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	14.	NV-1000-05 Hybrid Simulator	\$12,480.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	NV-1000-13A Front Axles Simulator	\$13,130.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	NV-1000-08 Ramp System Simulator	\$13,816.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	11.	NV-1000-13D or NV-1000-15 Rear Caliper Axle Simulator	\$14,455.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	NV-1000-09 Front Door Simulator	\$17,423.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	NV-1000-11 Destination Sign Simulator	\$17,680.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	NV-1000-13C Rear Axel Simulator or NV-1000-13B	\$18,876.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	16.	1 Week of training (2 provided)	\$19,740.00	NOVA BUS	6/11/20



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SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	NV-1000-10 Fire Suppression Simulator	\$20,150.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	15.	Shipping	\$43,400.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	13.	NV-1000-07 Air Brake Simulator	\$62,009.00	NOVA BUS	6/11/20
SJD03924	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	NV-1000-01C HVAC THERMO KING TRAINER	\$83,720.00	NOVA BUS	6/11/20
SJD03013	Disabled Student Programs & Services	642000	Contract	1.	SJDC CONTRACT #17-03. Yr 3 of a 3 yr term. Supplier to provide Interpreting Services as required for FY 19/20. Budget adjustment to be submitted at a later date. CONTRACT TERM: 7/1/17 – 6/30/20 PO TERM: 07/01/2019 – 06/30/20 NTE: \$150,000	\$198,000.00	EATON INTERPRETING SERVICES INC	4/6/20
SJD03091	Disabled Student Programs & Services	642000	Contract	1.	CONTRACT #17-03. Supplier to provide CART Translation Services as required. CONTRACT TERM: 7/1/17 – 6/30/20 PO TERM: 7/1/19–6/30/20 CONTRACT NTE: \$12,000 PO NTE: \$12,000 On behalf of Danita Scott-increasing by \$2,000	\$12,000.00	EATON INTERPRETING SERVICES INC	4/22/20
SJD04732	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	2.	NIMS ITM eLearning Lease Addition Requires purchase of Amatrol Main Library lease (206-WLITM) Includes: Unlimited access to NIMS ITM Library content on learnamatrol.com. Includes all 9 ITM Duty Areas. Access period is 12 months.	\$2,885.00	KLEIN EDUCATIONAL SYSTEMS INC	4/15/20
SJD04732	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	1.	Post-Secondary Education eLearning Lease (206-WLACP) Includes: Unlimited access to all Amatrol Main Library content on learnamatrol.com (including Industry 4.0 Fundamentals). Access period is 12 months.	\$28,847.00	KLEIN EDUCATIONAL SYSTEMS INC	4/15/20
SJD04843	Econ Dev, Growth & Improvement	684000	Confirming	1.	CONFIRMING INVOICE #65175, DATED: 05/08/2020 Email Blast Ad on 4/3/20. How to apply for PPP Loan. NTE: \$50	\$50.00	GREATER STOCKTON CHAMBER	5/18/20
SJD04843	Econ Dev, Growth & Improvement	684000	Confirming	2.	CONFIRMING INVOICE #65175, DATED: 05/08/2020 Email Blast Ad on 4/1/20. Revised EIDL application Information. NTE: \$50	\$50.00	GREATER STOCKTON CHAMBER	5/18/20
SJD04843	Econ Dev, Growth & Improvement	684000	Confirming	3.	CONFIRMING INVOICE #65175, DATED: 05/08/2020 Email Blast Ad on 4/22/20. ASK SBDC. NTE: \$50	\$50.00	GREATER STOCKTON CHAMBER	5/18/20
SJD04843	Econ Dev, Growth & Improvement	684000	Confirming	4.	CONFIRMING INVOICE #65175, DATED: 05/08/2020 Email Blast Ad on 5/8/20. ASK SBDC. NTE: \$50	\$50.00	GREATER STOCKTON CHAMBER	5/18/20
SJD04877	Econ Dev, Growth & Improvement	684000	Confirming	1.	CONFIRMING INVOICE #1, DATED 05/01/2020 for the Zoom Webinar Co-Sponsorship and promotion by the African American Chamber of Commerce for April 9, 2020. NON-TAXABLE NTE: \$200	\$200.00	AFRICAN AMERICAN CHAMBER OF COMMERCE	6/2/20
SJD04878	Econ Dev, Growth & Improvement	684000	Confirming	1.	CONFIRMING INVOICE #1, DATED 04/01/2020 for the Zoom Webinar Co-Sponsorship and promotion by the Calaveras County Chamber of Commerce for March 27, 2020. NON-TAXABLE NTE: \$100	\$100.00	CALAVERAS COUNTY CHAMBER OF COMMERCE	6/2/20
SJD04879	Econ Dev, Growth & Improvement	684000	Confirming	1.	CONFIRMING INVOICE #2, DATED: 05/01/2020 for the Zoom Webinar Co-Sponsorship and promotion by the Calaveras County Chamber of Commerce for April 13, 2020. NON-TAXABLE NTE: \$100	\$100.00	CALAVERAS COUNTY CHAMBER OF COMMERCE	6/2/20
SJD04879	Econ Dev, Growth & Improvement	684000	Confirming	2.	CONFIRMING INVOICE #2, DATED: 05/01/2020 for the Zoom Webinar Co-Sponsorship and promotion by the Calaveras County Chamber of Commerce for April 27, 2020. NON-TAXABLE NTE: \$100	\$100.00	CALAVERAS COUNTY CHAMBER OF COMMERCE	6/2/20



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SJD04883	Econ Dev, Growth & Improvement	684000	Confirming	1.	CONFIRMING INVOICE #1, DATED: 05/01/2020 for the Zoom Webinar Co-Sponsorship and promotion by the SJC Hispanic Chamber of Commerce for April 3, 2020. NON-TAXABLE NTE: \$200	\$200.00	SJC HISPANIC CHAMBER OF COMMERCE	6/2/20
SJD04884	Econ Dev, Growth & Improvement	684000	Confirming	1.	CONFIRMING INVOICE #5, DATED: 05/01/2020 for the Zoom Webinar Co-Sponsorship and promotion by the Tracy Chamber of Commerce for April 22, 2020. NON-TAXABLE NTE: \$200	\$200.00	TRACY CHAMBER OF COMMERCE	6/2/20
SJD04885	Econ Dev, Growth & Improvement	684000	Confirming	1.	CONFIRMING INVOICE #5, DATED: 05/01/2020 for the Zoom Webinar Co-Sponsorship and promotion by the Manteca Chamber of Commerce for May 1, 2020. NON-TAXABLE NTE: \$200	\$200.00	MANTECA CHAMBER OF COMMERCE	6/2/20
SJD04943	Econ Dev, Growth & Improvement	684000	Confirming	1.	MOU #19-54 entered into on 11/1/19. Supplier shall partner with District to develop a Needs Assessment for local and regional workforce as required. TERM: 11/1/19 - 5/31/20 TDL Workforce Needs Assessment	\$2,652.12	PAUL DOWNS CONSULTING	6/30/20
SJD04943	Econ Dev, Growth & Improvement	684000	Confirming	2.	Employer Engagement	\$2,932.15	PAUL DOWNS CONSULTING	6/30/20
SJD04943	Econ Dev, Growth & Improvement	684000	Confirming	3.	Coordinate Service Providers	\$3,725.12	PAUL DOWNS CONSULTING	6/30/20
SJD04943	Econ Dev, Growth & Improvement	684000	Confirming	4.	Career Pathway Design	\$4,786.23	PAUL DOWNS CONSULTING	6/30/20
SJD04741	Electrical	095220	Computer Hardware, Software Equipment and Supplies	2.	Environmental Fee	\$150.00	DELL MARKETING L P	4/15/20
SJD04741	Electrical	095220	Computer Hardware, Software Equipment and Supplies	1.	Dell Precision Mobile 5540, see Quote #3000059183765.1 for details.	\$1,849.25	DELL MARKETING L P	4/15/20
SJD04889	Electron Microscopy	093470	Confirming	3.	Sales Tax 9%	\$12.86	HEPWORTH, DANELL J	6/12/20
SJD04889	Electron Microscopy	093470	Confirming	1.	Purchase 13 laptop mailing boxes @ \$10.99 x 13 = \$142.87 less 15% disc of 21.43. Total price \$121.44.	\$121.44	HEPWORTH, DANELL J	6/12/20
SJD04889	Electron Microscopy	093470	Confirming	2.	Ship 13 Laptops to CAT Think Big program students in So. CA. Mailed by Dean Danell Hepworth to: Jonathan Kramer, 10006 Rose Hills Rd., City of Industry, CA 90601. Price ea: \$50.42 less 5% disc of \$2.52 = \$47.90 x 13 = \$622.70	\$622.70	HEPWORTH, DANELL J	6/12/20
SJD04918	Electron Microscopy	093470	Contract	1.	SJDC Contract #19-148 FY 2020-2021 Service Maintenance Agreement for VEGA-3 SBH SEM - Scanning Electron Microscope Contract term: 07/01/2020 to 06/30/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$12,979	\$12,979.00	TESCAN USA INC	6/19/20
SJD04919	Electron Microscopy	093470	Contract	2.	SJDC Contract #19-146 B for FY 20-21 Service Maintenance Agreement for Scanning Electron Microscope JSM-6390 Contract term: 07/01/2020 to 06/30/2021 NTE \$13,557.37	\$13,557.37	JEOL USA INCORPORATED	6/19/20
SJD04919	Electron Microscopy	093470	Contract	1.	SJDC Contract #19-146 A for FY 20-21 Service Maintenance Agreement for Transmission Electron Microscope JEM-100CX Contract term: 07/01/2020 to 06/30/2021 NTE \$22,939.95	\$22,939.95	JEOL USA INCORPORATED	6/19/20
SJD04919	Electron Microscopy	093470	Contract	3.	SJDC Contract #19-146 C for FY 20-21 Service Maintenance Agreement for Transmission Electron Microscope JEM-1200EX Contract term: 07/01/2020 to 06/30/2021 NTE \$25,374.84	\$25,374.84	JEOL USA INCORPORATED	6/19/20
SJD04929	Electron Microscopy	093470	Contract	1.	SJDC Contract #19-150 FY 2020-2021 Service Maintenance Agreement for S-4800-II FESEM. Contract Term: 07/01/2020 to 06/30/2021 NTE: \$26,744.40	\$26,744.40	HITACHI HIGH TECHNOLOGIES AMERICA INC	6/22/20
SJD04781	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	1.	Precision 3431 Small Form Factor - Build Your Own. See Quote #3000054900216 for full details. Catalog Number: 84/xctop3431sffusr	\$1,108.19	DELL MARKETING L P	4/29/20



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SJD04859	Extended Opportunities Programs & Services	643000	Contract	1.	Contract #18-131, Amend #1, entered into on 5/1/20. Supplier shall provide Captioning Videos & Electronic Content for instructional faculty per SJDC Change Order CONTRACT TERM: 4/23/19 – 4/23/21 TERM: 4/23/20 – 6/30.20 NTE: \$10,000	\$10,000.00	3PLAYMEDIA INC	5/27/20
SJD03085	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for emergency supplies for ASBT Division, Manteca Farm. Not to exceed \$500. Coverage Period 7/1/19-5/11/20. Authorized users: James Burkhard and Martha Melo.	\$7,971.00	PACIFIC SOUTHWEST IRRIGATION CORP	5/22/20
SJD03115	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	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.	\$200.00	NUTRIEN AG SOLUTIONS, INC.	6/25/20
SJD03115	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	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.	\$5,070.00	NUTRIEN AG SOLUTIONS, INC.	6/25/20
SJD03115	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	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.	\$19,478.00	NUTRIEN AG SOLUTIONS, INC.	6/25/20
SJD03115	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	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.	\$20,485.00	NUTRIEN AG SOLUTIONS, INC.	6/25/20
SJD03233	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for emergency repairs for SJDC Manteca Farm, not to exceed \$250. Coverage period 07/01/19-05/11/20. Authorized users: James Burkhard, Martha Melo.	\$1,000.00	MCSPARREN AUTO GLASS	5/15/20
SJD03482	Farm Activities	693000	Contract	1.	CONTRACT #18-59, yr 2 of 5. Supplier shall provide grape pruning, shoot positioning, tying, suckering and hand harvesting services for Campus vineyards as required. CONTRACT TERM: 12/1/18 – 12/1/23 PO TERM 9/1/19 – 5/11/20 NTE: \$10,000	\$28,230.00	WINE COUNTRY VINEYARD SERVICES	4/14/20
SJD04854	Farm Activities	693000	Confirming	1.	Confirming Invoice dated 05/01/2020 from SJ County & Delta Water Quality Coalition for annual membership fee. Manteca Farm. NTE: \$646.98	\$646.98	SAN JOAQUIN COUNTY	5/21/20
SJD04922	Farm Activities	693000	Confirming	2.	PAS Cattle Mix, LOT #PAST18-29, 250 lbs. @ \$2.54 per lb. = \$635.00	\$635.00	TS L SEED CO	6/24/20
SJD04922	Farm Activities	693000	Confirming	1.	ALF Revolt RR 34%, LOT #R323-19CGS 850 lbs @ \$7.93 per lb = \$6,740.50	\$6,740.50	TS L SEED CO	6/24/20
SJD04743	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	4.	Recycling Fee 4" to less than 15"	\$20.00	CDW GOVERNMENT INCORPORATED	4/15/20
SJD04743	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	2.	Microsoft Surface Go Type Cover - Black CDW Part #5178484 Mfg. Part#: KCN-00001 UNSPSC: 43211706	\$74.57	CDW GOVERNMENT INCORPORATED	4/15/20
SJD04743	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	1.	Microsoft Surface Go 10" Pentium Gold 4415Y 8GB RAM 128GB SSD EDU - Silver CDW Part #5178174 Mfg. Part#: LXL-00001 UNSPSC: 43211509	\$533.47	CDW GOVERNMENT INCORPORATED	4/15/20
SJD04743	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	3.	Microsoft complete for business - extended service agreement - 3 years Pricing: 5 ea x \$141.16 = \$705.80 CDW Part #5178635 Mfg. Part#: F9W-00123 UNSPSC: 81112307 Electronic distribution - NO MEDIA	\$705.80	CDW GOVERNMENT INCORPORATED	4/15/20
SJD04745	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	1.	Microsoft Surface Go Case, Heavy Duty Rugged Case with Pen Holder, [360 Degree Rotating Hand Strap/Kickstand + Shoulder Strap] for Surface Go 10 Inch 2018, Not cCompatible with Type Cover Keyboard (black	\$22.99	AMAZON.COM LLC	4/15/20
SJD04749	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	2.	Dell 24 Monitor - P2419HC Catalog Number: 84/p2419hcsap	\$209.99	DELL MARKETING L P	4/15/20



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SJD04749	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	3.	Dell UltraSharp 34 Curved Monitor - U2315W Catalog Number: 84/u3415wsap	\$559.99	DELL MARKETING L P	4/15/20
SJD04749	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	1.	Precision 3431 Small Form Factor - Build Your Own. See Quote #300005998010 for details. Catalog Number: 84/xctop3431sffusr	\$1,336.20	DELL MARKETING L P	4/15/20
SJD04794	Financial Aid Administration	646000	Contract	1.	Contract #14-154. Supplier to provide Annual Subscription of Scholarship Solutions AwardSpring Software for Financial Aid (Lent/Pham/Dionne). CONTRACT TERM: 7/1/18-6/30/21 PO TERM: 7/1/19-6/30/20 NTE: \$6,450	\$6,450.00	SCHOLARSHIP SOLUTIONS LLC	5/6/20
SJD04818	Financial Aid Administration	646000	Office, School Equipment and Supplies	1.	Contract #19-115 entered into on 2/21/20. Supplier shall provide Space Planning Services to help with the development of the Welcome Center. CONTRACT TERM: 3/20/20-6/30/21 PO TERM: 3/2/20-6/30/20 NTE: \$10,500	\$10,500.00	MFDB ARCHITECTS INC	5/7/20
SJD04864	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	1.	Contract #19-116 entered into on 5/21/20. Supplier shall provide Consulting Services to support the enablement of PeopleSoft Campus Solutions 9.2 Financial Aid Module as required (Lent/Pham). TERM: 5/21/20 - 6/30/20 NTE: \$77,700	\$77,700.00	HURON CONSULTING SERVICES LLC	5/29/20
SJD04871	Financial Aid Administration	646000	Memberships, Dues and Subscriptions	1.	National Association of Student Financial Aid Administrators Annual Membership dues from July 1, 2020 - June 30, 2021 NTE: \$3,313	\$3,313.00	NASFAA	6/2/20
SJD04780	Fiscal Operations	672000	Computer Hardware, Software Equipment and Supplies	1.	Canon imageFormula DR-C225 II Document Scanner, 3258C002 Seller: BARGAINSTOALL	\$322.22	AMAZON.COM LLC	4/28/20
SJD04778	Food Service	694000		2.	MBS Server Upgrade - Cafeteria	\$691.54	MBS TEXTBOOK EXCHANGE INC	4/24/20
FOU00490	Foundation Operations	709001	Contract	1.	Contract #19-125 entered into on 4/21/20. Supplier shall conduct voter opinion research for the District in order to evaluate voters likely to approve a new facilities bond measure in 2020. TERM: 04/21/2020 - 06/30/2020 NTE: \$41,500.00	\$41,500.00	FM3 RESEARCH	5/26/20
FOU00491	Foundation Operations	709001	Contract	1.	Contract #19-131 entered into on 5/11/20. Supplier shall provide Consultant Services as needed related to the feasibility of a potential 2020 Bond Measure. Monthly fee of \$7,500. TERM: 03/1/2020 - 06/30/2020 NTE: \$40,000.00	\$40,000.00	TBWB STRATEGIES	5/26/20
SJD04739	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	3.	Recycle Fee	\$75.00	APPLE INCORPORATED	4/17/20
SJD04739	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	1.	16 Inch MacBook with Touch Bar - Silver Specifications detailed in Supplier Notes section.	\$2,839.00	APPLE INCORPORATED	4/17/20
SJD04739	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	2.	3-Year AppleCare+ for Schools 16 - inch MacBook Pro	\$3,885.00	APPLE INCORPORATED	4/17/20
SJD04741	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	2.	Environmental Fee	\$150.00	DELL MARKETING L P	4/15/20
SJD04741	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	1.	Dell Precision Mobile 5540, see Quote #3000059183765.1 for details.	\$1,849.25	DELL MARKETING L P	4/15/20
SJD04866	Graphic Art and Design	103000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2.	Contract: 48 months of maintenance and Supplies, as per Invoice #2921390, dated 3/26/20. Make/Model: Canon/IR C5540i Number: 168904 Serial Number: 2JV00568 As per Invoice #2921390	\$7,104.00	RAY MORGAN COMPANY	5/28/20
SJD04866	Graphic Art and Design	103000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	ImagePass P2, per Proposal dated 10/29/19. Pricing includes: - Printer - Cabinet imagePASS P-2 - X-Rite i1Pro 2 Spectrophotometer - Delivery - Training As per Invoice #2898801, dated 3/6/20	\$8,401.72	RAY MORGAN COMPANY	5/28/20



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SJD02875	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO for Grounds Supplies, not to exceed \$1,000 for the period of 7/1/19 - 6/19/20. Authorized users: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M. Oliveras, I. Baker, P. Smith	\$1,000.00	J MILANO COMPANY INCORPORATED	5/18/20
SJD02894	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Normac, Inc. for Grounds Supplies, not to exceed \$3,000, for period 7/1/19 - 6/19/20. Authorized buyers: Sal Rodriguez, R. Alvarez, R. Cota, Ed Mah, A.Orosco, M. Payan, J.Vasquez, S.Vera, M. Olivares, I. Baker, P. Smith	\$6,000.00	NORMAC INCORPORATED	5/18/20
SJD02936	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - AA and Bob Allen Incorporated for Grounds Supplies, not to exceed \$3,000 for period 7/1/19 - 6/19/20. Authorized users Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M.	\$6,000.00	AA AND BOB ALLEN INCORPORATED	5/18/20
SJD02947	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Andy's Mower & Saw for Grounds Supplies, not to exceed \$2,000 for period 7/1/19 - 6/19/20. Authorized Purchasers for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith	\$700.00	ANDYS MOWER & SAW	6/9/20
SJD02953	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Big W Sales for Grounds Supplies, not to exceed \$500 for period 7/1/19 - 6/19/20. Authorized Purchasers for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith	\$500.00	BIG W SALES	5/18/20
SJD02956	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Bill's Mower & Saw for Grounds Supplies, not to exceed \$500 for period 7/1/19 - 6/19/20. Authorized Purchasers for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith	\$500.00	BILL'S MOWER & SAW	5/18/20
SJD02959	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Corix Water Products for Grounds Supplies, not to exceed \$2,000 for period 7/1/19 - 6/19/20. Authorized Purchasers for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Pam Smith	\$2,000.00	ICONIX WATERWORKS US INC	5/18/20
SJD02961	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Delta Tree Farm for Supplies not to exceed \$1,000 for period 7/1/19 - 6/19/20. Authorized buyers: Salvador Rodriguez, R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M. Olivares, I. Baker, Pam Smith	\$1,000.00	DELTA TREE FARM INCORPORATED	5/18/20
SJD02963	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Siteone Landscape for Grounds Supplies, not to exceed \$2,000, for period 7/1/19 - 6/19/20. Authorized Buyers: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith	\$5,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	5/20/20
SJD02964	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - The Toro Company for Grounds Supplies, not to exceed \$3,000, for period 7/1/19 through 6/19/20. Authorized Purchasers for the Grounds Department: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Pam Smith	\$3,000.00	THE TORO CO	5/20/20
SJD02965	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Turf Star Incorporated for Grounds Supplies, not to exceed \$1,000, for period 7/1/19 - 6/19/20. Authorized Purchasers for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith	\$1,000.00	TURF STAR INCORPORATED	5/20/20
SJD02968	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Red Wing Shoe Store for Grounds shoes/boots, not to exceed \$170 per person or \$1,700, for period 7/1/19 - 6/19/20. Authorized Users: R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M. Olivares, I. Baker	\$1,700.00	RED WING SHOE STORE	5/20/20
SJD03053	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Grainger for Grounds supplies, not to exceed \$2,000, for period 7/1/19 - 6/19/20. Authorized Purchasers for the Grounds Department: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Ed Mah, Pam Smith	\$1,300.00	GRAINGER INDUSTRIAL SUPPLY	6/10/20



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SJD03055	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - The Home Depot for Grounds Supplies, not to exceed \$3,000, for period 7/1/19 - 6/19/20. Authorized Buyers for the Grounds Department: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Ed Mah, Anthony Orosco, Pam Smith	\$3,000.00	THE HOME DEPOT	5/20/20
SJD03170	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - The Home Depot for Grounds Supplies, not to exceed \$500, for period 7/1/19 - 6/19/20. Authorized Buyers for the Grounds Department: Rodney Alvarez, Robert Cota, Anthony Orosco	\$500.00	THE HOME DEPOT	5/20/20
SJD03372	Health Services	644000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	BLANKET PO (19-20) for Oxygen for Medical Purposes for Campus First Aid Department	\$235.00	AIRGAS USA LLC	4/9/20
SJD03270	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for Emergency Repair Parts for the CAT Program, ASBT. Per item cost must be less than \$200, including tax & shipping. Not to exceed \$300. Coverage period 7/1/19-5/11/20. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$300.00	HOLT OF CALIFORNIA	4/23/20
SJD03270	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Blanket PO for Emergency Repair Parts for the CAT Program, ASBT. Per item cost between \$200 and \$999, including tax & shipping. Not to exceed \$300. Coverage period 7/1/19-5/11/20. Authorized users: Sean Alford, Brad Hannan & Mike Holden	\$600.00	HOLT OF CALIFORNIA	4/23/20
SJD03271	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	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	\$1,900.00	HOLT OF CALIFORNIA	6/8/20
SJD03271	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	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 \$2,500. Coverage Period 7/1/19-5/11/20. Authorized Users: Sean Alford, Brand Hannan and Mike Holden	\$8,500.00	HOLT OF CALIFORNIA	6/8/20
SJD03722	Human Resources Management	673000	Contract	1.	Contract #17-188 Renewal, entered into on 8/26/19. Supplier to provide Legal, Non-Legal, and Training Services to the District as required. Fees per Schedule A of Renewal Agreement. TERM: 8/26/19 – 6/30/20 NTE: \$30,000	\$50,000.00	ATKINSON ANDELSON LOYA RUUD & ROMO	5/21/20
SJD04215	Human Resources Management	673000	Contract	1.	Contract #19-60, entered into on 12/6/19. Supplier shall provide Temporary Staffing Services. Temporary staff shall have specialty payroll knowledge. CONTRACT TERM: 12/6/19 – 12/5/20 PO TERM: 12/6/19 – 6/30/20 NTE: \$49,000	\$90,000.00	ACCOUNTTEMPS	5/13/20
SJD04269	Human Resources Management	673000	Contract	1.	Contract #19-64. Supplier to provide legal services for the District pertaining to labor, employment matters, training, and consulting as required. TERM: 1/1/20 - 12/31/20 NTE: \$50,000	\$75,000.00	PLAZA DE JENNINGS & CHIPMAN LLC	5/21/20
SJD04839	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	1.	Annual Service Fee for Maxient's Conductor Manager fully hosted software, per terms in previously signed SaaS. Supplier shall receive a lump sum payment of \$9,500. COVERAGE TERM: 5/1/20 – 4/30/21 PO TERM: 5/1/20 – 6/30/20 NTE: \$9,500	\$9,500.00	MAXIENT LLC	5/13/20
SJD04811	Journalism	060200	Computer Hardware, Software Equipment and Supplies	2.	Recycle Fee	\$100.00	APPLE INCORPORATED	5/22/20
SJD04811	Journalism	060200	Computer Hardware, Software Equipment and Supplies	1.	16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB - Silver	\$2,199.00	APPLE INCORPORATED	5/22/20
SJD04811	Journalism	060200	Computer Hardware, Software Equipment and Supplies	3.	3-Year AppleCare+ for Schools 16-inch MacBook Pro	\$5,180.00	APPLE INCORPORATED	5/22/20



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SJD04886	Journalism	060200	Confirming	1.	CONFIRMING INVOICE DATED 05/27/2020 Cuslidge-Staiano reimbursement for yearly subscription to Dropbox for Journalism program, website: www.pulseof209.com; approved by Dean Guptill; NTE: \$119.88	\$119.88	CUSLIDGE-STAIANO, TARA	6/2/20
SJD03538	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	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	\$2,161.11	LOWE'S	6/30/20
SJD03604	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	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	\$3,658.15	CARQUEST AUTO PARTS	6/30/20
SJD03839	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Lottery 19/20 BLANKET P.O. for PLATT for Electrical Shop. Each item to be less than \$200 incl tax & shipping. TERM: 7/1/19 - 5/11/20. Not to Exceed: \$2,500. Auth user: Dave Thomas	\$5,235.00	PLATT ELECTRIC SUPPLY	5/22/20
SJD04316	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1.	Blanket PO for instructional supplies for the Welding Program, ASBT. No single transaction over \$2000 shall be purchased. \$200 per item limit, incl tax/freight. Authorized User: Alex Taddei TERM: 11/1/20-5/11/20 NTE: \$2000 LOTTERY FUNDS	\$3,235.00	THE LINCOLN ELECTRIC COMPANY	6/4/20
SJD04437	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1.	RJ45 Connectors,SHD RJ45 Ends Cat6 Connector Cat5e Connector Cat5 Connectors Ethernet Cable Crimp Connectors-50Pcs Sold by: SHD Inc (seller profile)	\$7.57	AMAZON.COM LLC	4/10/20
SJD04437	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	2.	Linksys – EA8500 WIFI Router, AC2600, MU-MIMO EA8500 – RM2 Sold by: DealParade (seller profile)	\$69.99	AMAZON.COM LLC	4/10/20
SJD04437	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	3.	20 ea. ASURION 4 Year Office Equipment Protection Plan with Tech Support \$60-69.99 Each Plan @\$9.99 x 20 Plans = \$199.80 Sold by: Asurion, LLC (seller profile)	\$199.80	AMAZON.COM LLC	4/10/20
SJD04486	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	1.	California Vehicle Code Book, most recent edition	\$18.00	DEPARTMENT OF MOTOR VEHICLES	6/3/20
SJD04486	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	2.	California Vehicle Code Book, shipping to Zone A location	\$36.51	DEPARTMENT OF MOTOR VEHICLES	6/3/20
SJD04510	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	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.	\$49.33	FISHER SCIENTIFIC COMPANY LLC	6/15/20
SJD04510	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	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	\$52.63	FISHER SCIENTIFIC COMPANY LLC	6/15/20
SJD04510	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	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.	\$56.68	FISHER SCIENTIFIC COMPANY LLC	6/15/20
SJD04679	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	Flex coupler 25 mm OD, 35 mm ID, flexible.	\$11.00	BIOPAC SYSTEMS INCORPORATED	4/1/20
SJD04679	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	FREIGHT	\$30.00	BIOPAC SYSTEMS INCORPORATED	4/1/20
SJD04679	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	Cal. syringe, 600 ml.	\$155.00	BIOPAC SYSTEMS INCORPORATED	4/1/20
SJD04679	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Stim electrode, human-safe.	\$265.00	BIOPAC SYSTEMS INCORPORATED	4/1/20
SJD04679	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Respiratory effort transducer - MP3X/45, transducer for life science education.	\$295.00	BIOPAC SYSTEMS INCORPORATED	4/1/20



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SJD04679	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Airflow transducer, precision transducer for research data acquisition.	\$445.00	BIOPAC SYSTEMS INCORPORATED	4/1/20
SJD04713	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	6.	Carb/Protein/Fat Facts Test Tubes, Item 79303	\$88.00	WRS GROUP LTD	4/8/20
SJD04713	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4.	Deluxe Occluded Artery Model, Item 79153	\$172.00	WRS GROUP LTD	4/8/20
SJD04713	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.	Fizzics of Soda Display, Item 79296	\$184.00	WRS GROUP LTD	4/8/20
SJD04713	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5.	Visualize Your Portion Size Display, Item 79204	\$238.00	WRS GROUP LTD	4/8/20
SJD04713	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.	Fat Chance: A Closer Look at Fast Food Display, Item 79056	\$273.00	WRS GROUP LTD	4/8/20
SJD04713	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3.	Consequences of an Inactive Lifestyle 3-D Display, Item 79621	\$417.00	WRS GROUP LTD	4/8/20
SJD04714	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.	SimScreen Add On-Shelf, SKU: SC031100	\$284.95	DIAMEDICAL USA EQUIPMENT LLC	4/8/20
SJD04714	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.	SimScreen Standard Simulation Panel, SC031101	\$1,595.00	DIAMEDICAL USA EQUIPMENT LLC	4/8/20
SJD04716	Liberal Arts and Sciences, General	490100	Books, Film, Video, Pre-Printed Material and Publications	1.	DVD "The Complete Metropolis" 2-disc special edition Directory Fritz Lang Condition: New Seller: Amazon.com Services LLC	\$10.92	AMAZON.COM LLC	4/8/20
SJD04716	Liberal Arts and Sciences, General	490100	Books, Film, Video, Pre-Printed Material and Publications	2.	DVD Title: "Walt Disney Treasures - Disneyland USA" 1964 episode from Wonderful World of Color Condition: New Seller: Snow White	\$68.50	AMAZON.COM LLC	4/8/20
SJD04718	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	SHIPPING/HANDLING	\$69.00	BONE CLONES INCORPORATED	4/8/20
SJD04718	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	Homo Antecessor Cranium, BH-031	\$235.00	BONE CLONES INCORPORATED	4/8/20
SJD04718	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	5-year-old Child Skull, BC-190	\$245.00	BONE CLONES INCORPORATED	4/8/20
SJD04718	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Neanderthal Scapula Reconstruction, KO-080	\$245.00	BONE CLONES INCORPORATED	4/8/20
SJD04718	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Male Mandrill Baboon Skull, BC-010	\$255.00	BONE CLONES INCORPORATED	4/8/20
SJD04718	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	Sahelanthropus Tchadensis Craium, BH-029	\$295.00	BONE CLONES INCORPORATED	4/8/20
SJD04742	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1.	Klein Roboguide subscription renewal Item #RG-SUB COVERAGE PERIOD: March 2020 to March 2021 NTE: \$1,800 (18 ea. x \$100 = \$1,800) (Arceo) WHD 83362	\$1,800.00	KLEIN EDUCATIONAL SYSTEMS INC	4/15/20
SJD04747	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Tax	\$411.71	AMERICAN REFRIGERATION SUPPLIES	4/14/20
SJD04747	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	LOTTERY - Prof. Scot Martin, HVAC Program Instructional Materials. Each item to be prox \$200 including tax & shipping. Per attached Quote #29135376-00 dtd 3.16.20	\$4,574.54	AMERICAN REFRIGERATION SUPPLIES	4/14/20
SJD04765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	FREIGHT	\$35.00	BIOPAC SYSTEMS INCORPORATED	4/21/20
SJD04765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Biopac student lab accessory (photoplethysmogram [PPG] transducer).	\$245.00	BIOPAC SYSTEMS INCORPORATED	4/21/20



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SJD04765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Biopac student lab (voltage stimulator).	\$695.00	BIOPAC SYSTEMS INCORPORATED	4/21/20
SJD04841	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Purchase of Fisherbrand comfort nitrile gloves. Size: medium, pack of 200.	\$8.13	FISHER SCIENTIFIC COMPANY LLC	6/15/20
SJD04914	Liberal Arts and Sciences, General	490100	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Purchase of 3-ply face mask, case of 2,000, blue, non-woven polypropylene (outer and inner)/meltblown polypropylene (filter)	\$968.92	FISHER SCIENTIFIC COMPANY LLC	6/18/20
SJD04933	Liberal Arts and Sciences, General	490100	Contract	1.	CONTRACT #11-127 Renewal, entered into on 6/10/20. Subscription to Turnitin Online writing & student work evaluation software for FY 20-21. (DeCosta/Carolyn Ochoa) CONTRACT TERM: 8/1/20 – 7/31/21 PO TERM: 6/23/20 – 6/30/20 NTE: \$42,354.70	\$42,354.70	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	6/23/20
SJD02954	Library	612000	Memberships, Dues and Subscriptions	1.	Increase to cover the cost of the blanket PO for Cataloging and Metadata; Resource Sharing and Ill; EZproxy for the Library Service Dept. for the period of 7/1/19 to 6/30/20. Amount not to exceed \$8,435. Authorized User: Tina Le-Tran.	\$8,435.00	OCLC INCORPORATED	6/8/20
SJD03214	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	Increase to cover the cost of the blanket PO for ebooks purchases to EBSCO Infor. Serv for the Library Dept. for the period of 7/1/19 to 6/30/20. Amount not to exceed \$52,509. Authorized user: Tina Le-Tran.	\$52,509.00	EBSCO INFORMATION SERVICES	4/29/20
SJD03377	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	Increase to cover the cost of the blanket PO for eBook purchases to Gale/Cengage Learning for the Library Services Dept. For the period of 7/1/19 to 6/30/20. Not to exceed \$39,000. Authorized user: Tina Le-Tran.	\$39,000.00	GALE/CENGAGE LEARNING	4/9/20
SJD03625	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	Decrease the balance to close out the Blanket PO for Book purchases, Library Services Department. Not to exceed \$1,706.39. Authorized user: Tina Le-Tran. Coverage period: 7/1/19 - 5/11/20.	\$1,706.39	MIDWEST LIBRARY SERVICE	4/22/20
SJD03936	Library	612000	Contract	1.	Increase amount to Contract #15-204 Renewal entered into on 10/23/19. Supplier shall provide Courier Services @ \$836 per month, plus \$80.30 holiday rates. TERM: 7/1/19 – 12/31/19 NTE: \$6,102.80	\$6,102.80	UNITY COURIER SERVICE, INC.	6/10/20
SJD04703	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription to Grey House Publishing for Reference Shelf (2020 Subscription). Invoice #357517 dated 11-19-2019 for Goleman Library Dept. Member: Josefina Gomez. Term: 02/2020 to 12/2020 NTE: \$345	\$345.00	GREY HOUSE PUBLISHING INC	4/6/20
SJD04707	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription for WCONLINE for Languages, Library, and Learning Resources Division. Invoice #32502310 dated 8/5/2019. Member: Sheli Ayers. Term: 08/04/2019-03/03/2020 NTE: \$390	\$399.00	TWENTY SIX DESIGN LLC	4/6/20
SJD04724	Library	612000	Office, School Equipment and Supplies	1.	Please order from Paper Roll Products 1 case of 3-1/8" x 230" Thermal Paper Rolls, 50 rolls per case.	\$54.95	PAPER ROLL PRODUCTS	4/8/20
SJD04754	Library	612000	Contract	1.	Contract #05-331, Addendum #8, entered into on 2/25/19. Supplier shall provide Data Extraction Services per the Scope of Work detailed in Quote #99748. SOW TERM: 2/19/19 – 2/19/20 PO TERM: 7/1/19 – 6/30/20 NTE: \$2,963.59	\$2,963.59	SIRSIDYNIX CORPORATION	4/15/20
SJD04800	Library	612000	Memberships, Dues and Subscriptions	1.	**WARRANT TO ACCOMPANY** Subscription for CSO Campus System Term: 06/01/2020 to 05/31/2021 NTE: \$9,145	\$9,145.00	COLLEGESOURCE INC	5/4/20
SJD04801	Library	612000	Memberships, Dues and Subscriptions	1.	**WARRANT TO ACCOMPANY** Subscription for Gale Ebook hosting fee 51+ Ebooks Term: 04/01/2020 to 03/31/2021 NTE: \$300	\$300.00	GALE/CENGAGE LEARNING	5/4/20
SJD04853	Library	612000	Contract	1.	Contract #19-92 entered into on 3/18/20. Supplier to provide various software, subscriptions, services and hardware as required. CONTRACT TERM: 1/1/20–12/31/20 PO TERM: 5/22/20–6/30/20 NTE: \$26,095.04	\$26,095.04	SIRSIDYNIX CORPORATION	5/22/20



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SJD04873	Library	612000	Memberships, Dues and Subscriptions	2.	Subscription to Community College League of California for Invoice #10993 dated 4/2/20 for Swank Digital Campus Term: 4/1/20 to 6/30/21.	\$843.00	CCLC/CCCAA	6/2/20
SJD04873	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription to Community College League of California for Invoice #10993 dated 4/2/20 for Swank Digital Campus - 50 titles. Term: 4/1/20 to 6/30/21.	\$8,787.00	CCLC/CCCAA	6/2/20
SJD04874	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription to Cengage Learning Inc/Gale for Invoice #70367394 dated 05/14/2020 for various titles. Subscription period: 05/14/2020 to 05/13/2021 NTE: \$98.92	\$98.92	GALE/CENGAGE LEARNING	6/2/20
SJD04924	Library	612000	Confirming	1.	Subscription to The Record for the Library Services Department. Account #7030615 dated 06/2/2020 for 52 weeks of subscription without paper statement fee, from July 2020 to July 2021.	\$1,102.40	THE RECORD	6/22/20
SJD04925	Library	612000	Confirming	1.	Confirming invoice INV-US-47698 dated 4-30-20 for 1 yr maintenance on PC Reservation Enterprise Edition - Building Bundle & Clients. Term: 7-1-20 to 6-30-21.	\$702.14	ENVISIONWARE INCORPORATED	6/22/20
SJD04930	Library	612000	Memberships, Dues and Subscriptions	2.	Subscription for WorldShare ILL SERVICE TERM: 12/1/19 - 6/30/20 BILLING TERM: 3/1/20 - 3/31/20	\$133.47	OCLC INCORPORATED	6/22/20
SJD04930	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription for Cataloging and Metadata. SERVICE TERM: 12/1/19 - 6/30/20 BILLING TERM: 3/1/20 - 3/31/20	\$521.00	OCLC INCORPORATED	6/22/20
SJD02895	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO for office supplies, Publications Department. Not to exceed \$2,000. Authorized users: Caleb Porter and Felix Rodriguez. Coverage period 7/1/2019 - 5/11/2020.	\$2,250.00	OFFICE DEPOT	6/11/20
SJD02908	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO for overflow printing, Publication Center. Authorized users: Caleb Porter and Felix Rodriguez. Not to exceed \$10,000. Coverage period: 7/1/19 - 5/11/20.	\$4,188.87	DUNCAN PRESS INC	6/25/20
SJD02911	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO for all overflow signs and banners. Publication Center. Not to exceed \$2,500. Authorized user: Caleb Porter. Coverage period 7/1/2019 - 5/11/2020.	\$3,348.48	HAAS GRAPHICS	6/25/20
SJD02912	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO for stock room supplies: Canon PFI8400S Cartridges, Banner Paper & Banner Vinyl 36x100 ft. Publication Center. Not to exceed \$2,500.00. Authorized users: Caleb Porter and Felix Rodriguez. Coverage period 7/1/2019 - 5/11/2020.	\$1,402.73	B & H PHOTO-VIDEO-PRO AUDIO	6/25/20
SJD02913	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO for paper goods, Publication Center. Not to exceed \$3,000. Authorized users: Caleb Porter and Felix Rodriguez. Coverage period 7/1/2019 - 5/11/2020.	\$2,736.53	VERITIV OPERATING CO	6/25/20
SJD02915	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO for binding, Publication Center. Not to exceed \$5,000. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period 7/1/2019 - 6/15/2020.	\$2,000.00	UNIBIND INCORPORATED	6/10/20
SJD02982	Logistical Services	677000	Transportation, Utility Equipment and Supplies	1.	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	\$3,119.00	ZOOM WASH LUBE DETAIL	4/17/20
SJD02996	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for bus washing services for the period of 7/1/19 - 5/11/20. PO not to exceed \$1000. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Kerry Griggs, Matthew Brock, Mary Speck	\$350.00	BLUE BEACON INTERNATIONAL INC	5/29/20



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SJD02998	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/19-5/11/20. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$4,800.00	MELLO TRUCK REPAIR CO INC	5/22/20
SJD02998	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor charges for the period of 7/1/19-5/11/20	\$6,100.00	MELLO TRUCK REPAIR CO INC	5/22/20
SJD03023	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor Charges for the period of 7/1/19-5/11/20	\$649.00	MCSPARREN AUTO GLASS	5/5/20
SJD03023	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/19-5/11/20. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$985.00	MCSPARREN AUTO GLASS	5/5/20
SJD03083	Logistical Services	677000	Contract	1.	CONTRACT #18-133. 1st yr of 5 yr term. Operational lease for mail machine; monthly rate \$616.79 + tax; estimate annual cost of \$8,000.00. CONTRACT TERM: 5/1/19-4/30/24 PO TERM: 7/1/19-6/30/20 CONTRACT NTE: \$130,323.60 PO NTE: \$8,000.00	\$5,876.00	NEOPOST USA	5/21/20
SJD03089	Logistical Services	677000	Contract	1.	Blanket PO - Dameron TB Tests for Human Resources Authorized Users: Jaimi Bateman, Sherri Asakawa, Jennifer Boland, DeAnna Solina, Christina Romero TERM: 7.1.19 - 5.11.20. Not to exceed: \$15,000.00.	\$11,000.00	DAMERON HOSPITAL ASSN	5/14/20
SJD03138	Logistical Services	677000	Police Equipment and Supplies	1.	Blanket PO for office supplies for Stockton Campus District Police Authorized Users Are: Robert Di Piero, Mario Vasquez, Jim Bock, Brian Doty, and Eva Martinez TERM: 7/1/19 - 6/30/20 Not to Exceed: \$3,000	\$3,400.00	OFFICE DEPOT	6/25/20
SJD03183	Logistical Services	677000	Contract	1.	Blanket PO for mailing and postage for the campus as required. TERM: 7/1/2019 to 6/30/2020 NTE: \$3,000	\$4,013.80	PRE-SORT CENTER OF STOCKTON INC	6/30/20
SJD03187	Logistical Services	677000	Contract	1.	Blanket PO for District Fuel Services. Pricing is based on a piggyback contract from SJ County Bid# 6893. Authorized users: Mark Showers, Veronica Arroyo TERM: 7/1/19-5/11/20 NTE: \$65,000	\$69,000.00	STOCKTON PETROLEUM CO INC	6/22/20
SJD03232	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Blanket PO for Fuel Card expenses, not to exceed \$2,000, for period 7/1/19-5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,600.00	WEX BANK	4/28/20
SJD04681	Logistical Services	677000	Police Equipment and Supplies	2.	IA-BC-316 Extended Rotating Camera Mounting Clip	\$17.00	PRO VISION VIDEO SYSTEMS	4/1/20
SJD04681	Logistical Services	677000	Police Equipment and Supplies	1.	IA-BC-300 HD Body Camera	\$349.00	PRO VISION VIDEO SYSTEMS	4/1/20
SJD04681	Logistical Services	677000	Police Equipment and Supplies	3.	IA-BC-380 10 Camera Dock	\$795.00	PRO VISION VIDEO SYSTEMS	4/1/20
SJD04681	Logistical Services	677000	Police Equipment and Supplies	4.	SMX-1YR-100 Secure Max STORAGE for one year for 12 units (12 x \$660 per unit = \$7,920)	\$7,920.00	PRO VISION VIDEO SYSTEMS	4/1/20
SJD04782	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1.	Fuel Pump	\$720.00	WATTS EQUIPMENT CO. INC	6/18/20
SJD04791	Logistical Services	677000	Contract	2.	Vendor Management and Bid Management , 1 License Annual Fee, \$ 3,875 (3% increase upon renewal) (FCCC Master Agreement: CB159-17)	\$3,875.00	PLANETBIDS INC	5/7/20
SJD04791	Logistical Services	677000	Contract	4.	Prequalification Management CUPPCCA Version , Up to 4 Licenses - Annual Fee \$3,975(3% increase upon renewal) (FCCC Master Agreement: CB159-17)	\$3,975.00	PLANETBIDS INC	5/7/20
SJD04791	Logistical Services	677000	Contract	1.	One Time Set Up Fees: - Vendor Management and Bid Management , 1 License @ \$3,500 - Prequalification Mgmt CUPPCCA Version , Up to 4 Licenses @ \$1,500 (FCCC Master Agreement: CB159-17)	\$5,000.00	PLANETBIDS INC	5/7/20



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SJD04807	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1.	**WARRANT TO ACCOMPANY* Replenish Neopost IN-700 series postage meter. Please make check payable to USPS with note on check: POC# 8268892, Metter #11455525	\$20,000.00	U S POSTAL SERVICE	5/6/20
SJD04812	Logistical Services	677000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	approve Resolution #19-14 for campus damage to Locke/Tillie Lewis basement, costume storage, elevator and stage lift, and approved the purchase order to Restoration Management Company in the amount of \$150,000	\$150,000.00	RESTORATION MANAGEMENT COMPANY	5/5/20
SJD04835	Logistical Services	677000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	approve Resolution #19-14 for campus damage to Locke/Tillie Lewis basement, costume storage, elevator and stage lift, and approved the purchase order to Schindler Elevator Corporation in the amount of \$100,000	\$100,000.00	SCHINDLER ELEVATOR CORPORATION	5/13/20
SJD04856	Logistical Services	677000	Contract	1.	CONTRACT #18-133 Yr 1 of 5 Operational Lease for mail machine, monthly rate \$616.79+tax, est. annual cost \$8,000. (Previously under Neopost). CONTRACT TERM: 5/1/19-4/30/24 PO TERM: 5/1/20 – 6/30/20 CONTRACT NTE: \$41,000 PO NTE: \$1,958.56	\$1,958.56	QUADIENT LEASING USA, INC	5/26/20
SJD04904	Logistical Services	677000	Confirming	1.	CONFIRMING INVOICE #21738, DATED: 05/26/2020 Mike's Towing Service Inc for Tow and Hook Fees NTE: \$101.11	\$101.11	MIKE'S TOWING SERVICES INC	6/12/20
SJD04906	Logistical Services	677000	Confirming	1.	CONFIRMING INVOICE #14733, DATED: 06/08/2020 Purchase of additional hutch shelves for Chief DiPiero - \$148.00 Assembly & delivery - \$45.00 Tax 9% - \$17.37 Total NTE amount: \$210.37	\$210.37	DURST CONTRACT INTERIORS	6/12/20
SJD04910	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1.	Replacement of engine oil & oil filters only for the following generators: 1) Model # C-18, serial# EKW01035 & 2) Model# C-18, Serial # EKW01041 @ \$997.00 per generator.	\$1,994.00	HOLT OF CALIFORNIA	6/17/20
SJD04923	Logistical Services	677000	Confirming	1.	Annual Law Enforcement Policy Manual & Daily Training Bulletins.	\$4,479.00	LEXIPOL LLC	6/24/20
SJD04945	Logistical Services	677000	Confirming	2.	Confirming WEST COAST PROMOTIONS Invoice #004816; dated 6/15/20. 1 jb. off-site Installation @ \$285.00 jb.	\$285.00	WEST COAST PROMOTIONS	6/30/20
SJD04945	Logistical Services	677000	Confirming	1.	Confirming WEST COAST PROMOTIONS Invoice #004816; dated 6/15/20. 2020 stickers - mock up not to scale. but look over. 1 jb. vehicle layout (doors, front/back and roof) @ \$365.00	\$365.00	WEST COAST PROMOTIONS	6/30/20
SJD04532	Management Information Services	678000	Contract	1.	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	\$30,000.00	AKVARR INC	6/24/20
SJD04656	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	Park Park Place Data Domain Storage Arrays for back up storage of emails and VMware. Data Domain and Hardware monitoring. Mfg. Part#: P-I-291469-0-BMC CDW Part #6025796 COVERAGE TERM: 3/31/20–3/30/21 PO TERM: 3/31/20–6/30/20	\$5,707.92	CDW GOVERNMENT INCORPORATED	4/20/20
SJD04682	Management Information Services	678000	Telecomm, Two-way Radios, Equipment and Supplies	1.	AT&T FirstNet Open PO FY 19/20 Wireless Network services for Campus PD. TERM: 7/1/19- 6/30/20	\$3,000.00	AT & T MOBILITY	4/7/20
SJD04683	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SolarWinds Web Help Desk License Maintenance, sku:18299 97 licenses @\$87 ea = \$8,439 COVERAGE TERM: 3/19/20 - 3/19/21 PO TERM: 3/19/20 - 6/30/20 NTE: \$8,439	\$8,439.00	SOLARWINDS INC	4/2/20
SJD04691	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Filemaker Database Software Application Support, Annual Users of SKU: FM180325LL, Product: FM 18, v. R18, 1 yr NP EDU T3 40 Users @ \$86 per user = \$3,440 COVERAGE TERM: 3/28/20 to 3/27/21 PO TERM: 3/2/20 - 6/30/20 NTE: \$3,440	\$3,440.00	CLARIS INTERNATIONAL INC	4/2/20



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SJD04695	Management Information Services	678000	Confirming	1.	Invoice 2001348. DATED: 3/11/20. TRACKING NO. S0#443036. CHANGED PASSCODE FOR Ext. 5284. ACCESS VOICEMAIL	\$110.00	MAVERICK NETWORKS INCORPORATED	4/6/20
SJD04695	Management Information Services	678000	Confirming	2.	Invoice 2001025 1/13/19 TRACKING NO. S0#442115 Revised voicemail access per email	\$110.00	MAVERICK NETWORKS INCORPORATED	4/6/20
SJD04695	Management Information Services	678000	Confirming	3.	Invoice 2001248 2/19/19 TRACKING NO. S0#442758 Reset voicemail passcode for Ext. 5360 and set up for user access	\$110.00	MAVERICK NETWORKS INCORPORATED	4/6/20
SJD04738	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Frontier outstanding balance for account they never cancelled after we requested a couple of years ago.	\$153.74	FRONTIER COMMUNICATIONS CORP	4/14/20
SJD04762	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2.	HP 94A CF294A Toner Cartridge Black Sold by: Amazon.com Services LLC	\$46.89	AMAZON.COM LLC	4/20/20
SJD04762	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Laserjet Pro M148dw All-in-One Wireless Monochrome Laser Printer Sold by: 88printers	\$199.99	AMAZON.COM LLC	4/20/20
SJD04870	Management Information Services	678000	Contract	1.	Contract #12-43 Amendment #4. Supplier to add Onboard Module as required by Human Resources. ONBOARD SUBSCRIPTION TERM: 2/13/20-11/8/20 PO TERM: 6/2/20 - 6/30/20 NTE: \$15,019.04	\$15,019.04	GOVERNMENTJOBS.COM INC	6/2/20
SJD04890	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Contract #19-108. NISOD Annual Membership in preparation for SJDC Hosting NISOD regional workshop "The Age of Artificial Intelligence and Learning" on 4/23/21 (Pham). MEMBERSHIP TERM: 6/12/20-6/30/21 PO TERM: 6/12/20-6/30/20 NTE: \$1,175	\$1,175.00	THE UNIVERSITY OF TEXAS AT AUSTIN	6/24/20
SJD04911	Management Information Services	678000	Contract	1.	Contract #19-74. Supplier to provide Programming Consultant Srvc for PeopleSoft + Oracle/HR support & relevant programming srvc (Kirschenman). CONTRACT TERM: 1/1/20-12/31/20 PO TERM: 6/17/20-6/30/20 CONTRACT NTE: \$56,000 PO NTE: \$10,000	\$9,600.00	MACDANNALD, CHRISTINE	6/17/20
SJD04931	Management Information Services	678000	Contract	1.	Contract #19-141 entered into on 6/1/20. Supplier to provide Consulting Srvc to assist with payroll project implementation (Payroll/MIS/Time Logics Tech Sppt for Oracle). CONTRACT TERM: 6/15/20-6/14/21 PO TERM: 6/15/20-6/30/20 NTE: \$20,000	\$20,000.00	ITECH36 LLC	6/24/20
SJD04936	Management Information Services	678000	Contract	1.	CONTRACT 19-121 entered into on 4/20/20. Supplier to provide Programmer Consultant Services on PeopleSoft, focusing on Faculty Bonus, PUM updates, etc. CONTRACT TERM: 4/20/20-5/21/21 PO TERM: 6/23/20-6/30/20 NTE: \$20,000	\$20,000.00	SCHULTZ CONSULTING LLC	6/23/20
SJD04939	Management Information Services	678000	Contract	1.	CONTRACT 19-143 entered into on 6/19/20. Annual Renewal of Oracle Database Standard Edition/Managed Applications/Cloud Infrastructure & Backup ERP. (Kirschenman) COVERAGE TERM: 5/27/20-5/26/21 PO TERM: 6/25/20-6/30/20 NTE: \$3,511	\$3,511.00	ORACLE AMERICA INC	6/25/20
SJD04698	Miscellaneous Student Services	649000	Contract	1.	SJDC CONTRACT #19-111 "Campus Well Content Platform" for distribution to college students and college staff and faculty members, includes access to exclusive wellness related content. TERM: 03/12/2020 TO 06/30/2025 Not to Exceed \$48,075	\$48,075.00	CAMPUSWELL	4/3/20
SJD04700	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.	WARRANT TO ACCOMPANY: Greater Stockton Chamber of Commerce Membership for the Small Business Development Center. Members Include, Nate McBride and April Lopez Membership Period: 3/1/2020-3/1/2021 Not to Exceed \$290	\$290.00	GREATER STOCKTON CHAMBER	4/3/20
SJD04720	Miscellaneous Student Services	649000	Confirming	1.	Reimbursement to Heather Bradford for the purchase of items at Costco for the Spring 2020 Active Minds meetings. NTE: \$133.38 NON-TAXABLE	\$133.38	HEATHER BRADFORD	4/7/20



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SJD04821	Miscellaneous Student Services	649000	Contract	1.	Contract #19-123 entered into on 5/8/20. Supplier shall provide a suite of products & services designed to facilitate commencement for SJDC. CONTRACT TERM: 4/14/20 – 12/31/20 PO TERM: 4/14/20 – 6/30/20 NTE: \$5,255	\$5,255.00	DEVELOPMENT CUBED SOFTWARE INC	5/8/20
SJD04822	Miscellaneous Student Services	649000	Contract	1.	Contract #19-124 entered into on 4/28/20. Supplier to provide personalized graduation video clips for individual grad at institution ceremonies: event date - 5/21/20. CONTRACT TERM: 4/14/20–12/31/20 PO TERM: 4/14/20–6/30/20 NTE: \$8,095	\$8,095.00	STAGECLIP LIMITED	5/8/20
SJD04888	Miscellaneous Student Services	649000	Confirming	1.	CONFIRMING INVOICE DATED: 05/29/2020 General Editing for the 2020 Virtual Graduation Ceremony. NTE: \$1,000	\$1,000.00	EVAN TEED	6/2/20
SJD04916	Miscellaneous Student Services	649000	Contract	1.	DISTRICT CONTRACT AGREEMENT entered into on 6/5/20. Supplier to facilitate a workgroup session with Delta Black employees to discuss ongoing assaults on Black life creating high levels of stress & trauma. TERM: 6/5/20 – 6/11/20 NTE: \$500	\$500.00	SCOTT, GERALDINE	6/22/20
SJD04946	Miscellaneous Student Services	649000	Confirming	1.	Denise Marshal Mills will facilitate a workgroup session with Delta Black employees to discuss ongoing assault on Black life has created high levels of stress and trauma	\$500.00	DENISE MARSHALL MILLS	6/30/20
SJD04902	Museums & Galleries	614000	Contract	1.	SPECIAL SERVICES CONTRACT entered into on 3/10/20. Supplier shall conduct a matt cutting demonstration and workshop at the Horton Gallery on 3/30/20, from 1:30 – 4:30 p.m. TERM: 3/10/20 – 3/30/20 NTE: \$200	\$200.00	KATELYNN CASTANEDA	6/12/20
SJD03192	Music	100400	Musical Equipment and Supplies	1.	Blanket PO for off-site repair of musical instruments for the Music Department as required. Authorized Users: MJ Wamhoff, Eva Martinez and Chris Guptil TERM: 7/1/19 – 06/30/20 Not to Exceed: \$3,000.00	\$6,000.00	THE HORN SHOP	4/24/20
FOU00492	Other Auxiliary Operations	709000	Confirming	3.	Proof	\$7.50	LOGO WARD	6/2/20
FOU00492	Other Auxiliary Operations	709000	Confirming	2.	Set up Charge	\$55.00	LOGO WARD	6/2/20
FOU00492	Other Auxiliary Operations	709000	Confirming	4.	Taxes	\$67.05	LOGO WARD	6/2/20
FOU00492	Other Auxiliary Operations	709000	Confirming	5.	Shipping	\$116.94	LOGO WARD	6/2/20
FOU00492	Other Auxiliary Operations	709000	Confirming	1.	CONFIRMING INVOICE #1728, DATED: 04/28/2020 12-1/2" W x 13" H - "Mega" Grocery Shopping Tote Bag, Black with Gold Imprint	\$745.00	LOGO WARD	6/2/20
FOU00493	Other Auxiliary Operations	709000	Confirming	7.	1 wood screw	\$5.36	VILLALOVOZ, FRANK R	6/12/20
FOU00493	Other Auxiliary Operations	709000	Confirming	2.	2 plastic tubs	\$20.70	VILLALOVOZ, FRANK R	6/12/20
FOU00493	Other Auxiliary Operations	709000	Confirming	5.	4 steel L brackets	\$20.72	VILLALOVOZ, FRANK R	6/12/20
FOU00493	Other Auxiliary Operations	709000	Confirming	4.	1 10ft piece of hickory wood	\$24.80	VILLALOVOZ, FRANK R	6/12/20
FOU00493	Other Auxiliary Operations	709000	Confirming	3.	1 10 ft piece of walnut wood	\$41.70	VILLALOVOZ, FRANK R	6/12/20
FOU00493	Other Auxiliary Operations	709000	Confirming	6.	4 35lb buckets of cat liter	\$43.56	VILLALOVOZ, FRANK R	6/12/20
FOU00493	Other Auxiliary Operations	709000	Confirming	1.	Reimbursement request for Frank Villalovoz for EM 50th Anniv. plaque created by Ryan Lanin [Ronin Custom Armory]. 2-24"x24" vinyl print for etching mask.	\$198.56	VILLALOVOZ, FRANK R	6/12/20
FOU00493	Other Auxiliary Operations	709000	Confirming	8.	Labor	\$300.00	VILLALOVOZ, FRANK R	6/12/20
FOU00494	Other Auxiliary Operations	709000	Contract	1.	SPECIAL SERVICES CONTRACT entered into on 10/23/19. Supplier to display their artwork entitled "Snap" at the Contemporary Portrait Photography Exhibition & Workshop in the Fall of 2019. PO TERM: 11/21/19–12/31/19 NTE: \$600	\$600.00	BRENT JAMES REANEY	6/12/20
SJD04731	Other Comm Svcs & Econ Devlp	689000	Confirming	1.	CONFIRMING INVOICE #SPA4000961 DATED: 02/07/2020 Business & Entrepreneurship Reg. Director sponsorship for Kern County, CSUB SBDC for 4 small business webinars: 01/15/20, 02/05/20, 02/26/2020, & 05/13/2020. NTE: \$1,500	\$1,500.00	CSUB SPONSORED PROGRAMS	4/9/20



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SJD04814	Other Comm Svcs & Econ Devlp	689000	Computer Hardware, Software Equipment and Supplies	1.	Logitech MK550 Wireless Wave Keyboard and Mouse Combo - Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave Design Seller: Amazon.com Services, LLC	\$51.99	AMAZON.COM LLC	5/7/20
SJD04815	Other Comm Svcs & Econ Devlp	689000	Computer Hardware, Software Equipment and Supplies	1.	Dell 27 UltraSharp Monitor - U2719D Catalog Number: 84/u2719dsap	\$347.49	DELL MARKETING L P	5/7/20
SJD04881	Other Comm Svcs & Econ Devlp	689000	Confirming	1.	CONFIRMING INVOICE #33688, DATED: 03/06/2020 Entrepreneurial Learning Initiative facilitator access to Ice House training materials NTE: \$495	\$495.00	ELI	6/2/20
SJD04900	Other Comm Svcs & Econ Devlp	689000	Contract	1.	DISTRICT CONTRACT entered into on 10/9/19. Supplier shall provide Training and Teaching Services for the Verizon Innovative Learning Program for girls as required. TERM: 10/9/19 – 5/31/20 NTE: \$805.00	\$805.00	KATHLEEN BAUTISTA REYES	6/11/20
SJD04901	Other Comm Svcs & Econ Devlp	689000	Confirming	1.	CONFIRMING INVOICE #8540, DATED: 06/02/2020 Regional Director sponsor for 3 faculty for NACCE Drone Workforce Program series NTE: \$600	\$600.00	NACCE	6/12/20
SJD04944	Other Comm Svcs & Econ Devlp	689000	Confirming	1.	Regional Director, Business & Entrepreneurship sponsorship for MJC and SBDC workshop and mentoring program	\$800.00	VALLEY SIERRA SBDC	6/30/20
SJD02893	Other General Institutional Services	679000	Contract	1.	CONTRACT #16-96, 3rd yr of 5 yr Operational Lease Agreement; 60-month term for 28 leased pieces of equipment campus-wide. Ricoh Contract #4420424. RENEWAL TERM: Feb 2017 - Feb 2022 PO TERM: 7/1/19-6/30/20 NTE: \$118,000.00	\$118,000.00	RICOH USA INC	5/29/20
SJD03632	Other General Institutional Services	679000	Contract	1.	Contract #15-117, Renewal for FY 19/20 entered into on 8/20/19. Supplier shall provide Legal Advisory Services to the District for non-bond funded efforts as required. CONTRACT TERM: 8/1/19 – 7/31/20 PO TERM: 8/1/19 – 6/30/20 NTE: \$25,000	\$45,000.00	JARVIS FAY & GIBSON LLP	4/28/20
SJD04682	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1.	AT&T FirstNet Open PO FY 19/20 Wireless Network services for Campus PD. TERM: 7/1/19- 6/30/20	\$3,000.00	AT & T MOBILITY	4/7/20
SJD04683	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.	SolarWinds Web Help Desk License Maintenance, sku:18299 97 licenses @\$87 ea = \$8,439 COVERAGE TERM: 3/19/20 - 3/19/21 PO TERM: 3/19/20 - 6/30/20 NTE: \$8,439	\$8,439.00	SOLARWINDS INC	4/2/20
SJD04917	Other General Institutional Services	679000	Confirming	1.	CONFIRMING INVOICE #20-117, DATED: 05/26/2020 NIMS Training extension until June 12, 2020. NTE: \$4,250	\$4,250.00	WEST COAST CONSULTING GROUP INC	6/19/20
SJD03809	Other Instructional Support	619000	Contract	1.	Amendment #1 Contract #19-16 Term 8/1/19-6/30/20 Meet obligations in the OEI/CVC CTE Pathways Grant for facilitation training for faculty in Pedagogy and REC and travel to Delta College to meet with CVC-OEI Meetings. Total increase \$3000.00	\$77,488.02	MARGARET ROSE KURKO	6/15/20
SJD04799	Other Instructional Support	619000	Contract	1.	Contract #19-76 entered into on 1/7/20. As part of the CVC/OEI Pathways Grant Supplier shall provide Professional development services for faculty and present at Online Pedagogy Bootcamp on 6/5/20. TERM: 1/7/20–6/30/20 NTE: \$3,000	\$3,000.00	FLOWERDARBY.COM	5/6/20
SJD03164	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	CONTRACT #12-91 Renewal, year 3 of 5. Supplier to provide hazardous waste disposal services for the Main Campus, Manteca and South Campus as required. Authorized Purchaser: Stacy Pinola TERM: 7/1/19–6/30/20 NTE: \$100,000	\$126,069.00	PREMIER CHEMICAL	6/29/20
SJD03194	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO, professional service for owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Dept, coverage period 7/1/2019 – 9/30/19 full contract getting processed NTE \$2,125, Authorized Buyer: S. Pinola	\$9,495.61	HERITAGE-CRYSTAL CLEAN, INC	6/25/20



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SJD03280	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO, professional service in asbestos, mold, hazardous materials, SDS sheets, various safety trainings, Facilities Dept, coverage period 7/1/2019 through 9/30/19 waiting for RFP to go through, NTE \$3,000, Authorized Buyer: S. Pinola	\$27,027.50	STOCKTON ENVIRONMENTAL	6/1/20
SJD03298	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO, professional service in environmental and chemistry and unknown hazardous materials, Facilities Department, coverage period 7/1/2019 through 9/30/19 waiting for RFP to go through, NTE \$3,000, Authorized Purchaser: Stacy Pinola	\$32,526.75	TRIASTERANE ANALYTICAL & SAFETY SERV	4/13/20
SJD03610	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Contract #15-122 Renewal, 1 of 5. For inspection/parts for fire sprinklers & fire extinguishers/suppression systems at Main Campus/Manteca/S. Campus. Authorized: S. Pinola CONTRACT TERM: 8/1/19-6/30/24 PO TERM: 8/1/19-6/30/20 NTE: 94,667.25	\$99,833.75	CENTRAL VALLEY FIRE PROTECTION INC	5/7/20
SJD04792	Other Operation & Maintenance	659000	Contract	1.	Contract #19-122 Supplier to provide assistance to the Environmental Dept on hazardous waste management safety, consulting, and analysis. Supplier to assist in minimizing amounts of chemicals used. TERM: 4/1/2020 - 6/30/2020 NTE \$8,991.67	\$8,991.67	TRIASTERANE ANALYTICAL & SAFETY SERV	5/1/20
SJD04797	Other Operation & Maintenance	659000	Emergency Purchase Orders	2.	Travel fees of 2 hrs @ \$85.00 per hour	\$170.00	TECHNICAL SAFETY SERVICES INC	6/25/20
SJD04797	Other Operation & Maintenance	659000	Emergency Purchase Orders	1.	XPO# SJD04797, invoice # IN0248899. Fume hood testing of 8 units @ \$78.00 each	\$624.00	TECHNICAL SAFETY SERVICES INC	6/25/20
SJD04786	Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	4.	Recycling fee 4" to less than 15" Fee Applied to Item: 5788100	\$4.00	CDW GOVERNMENT INCORPORATED	4/30/20
SJD04786	Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	2.	Microsoft Surface Pro Signature Type Cover - keyboard - with trackpad - US CDW Part #5872548 Mfg. Part#: FFQ-00141	\$120.65	CDW GOVERNMENT INCORPORATED	4/30/20
SJD04786	Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	3.	Microsoft Complete Extended Service Agreement for Surface Pro 3yr CDW Part #3072615 Mfg. Part#: A9W-00005 UNSPSC: 81112307	\$236.20	CDW GOVERNMENT INCORPORATED	4/30/20
SJD04786	Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	1.	Microsoft Surface Pro 7 - 12.3" - Core i7 1065G7 - 16 GB RAM - 512 GB SSD CDW Part #5788100 Mfg. Part#: PVU-00015	\$1,638.68	CDW GOVERNMENT INCORPORATED	4/30/20
SJD04849	Parking	695000	Police Equipment and Supplies	11.	California Tire Fee	\$8.75	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	9.	Rear Console Plate (85R)	\$46.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	7.	Dome Lamp - Red/White in Cargo Area (17T)	\$54.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	8.	Keyed Alike - 1284X (59B)	\$54.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	6.	Rear Door Controls Inoperable - Locks/Handles/Windows (68G)	\$78.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	5.	Glass - Solar Tint 2nd Row Only (92R)	\$89.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	10.	Delivery to Stockton	\$150.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	4.	Police Wire Harness Connector Kit - Front/Rear (67V)	\$194.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	3.	Rear Lighting Solution (66C)	\$476.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	2.	Front headlamp Lighting Solution (66A) Includes Pre-wiring (60A) To replace PO SJDO4552	\$935.00	FOLSOM LAKE FORD INC	5/27/20
SJD04849	Parking	695000	Police Equipment and Supplies	1.	2020 Ford Police Interceptor Utility 4 AWD / 3.3L V6 Gas Engine. To replace PO SJDO4552	\$34,287.00	FOLSOM LAKE FORD INC	5/27/20
SJD04905	Parking	695000	Confirming	1.	CONFIRMING INVOICE #37116, DATED: 04/27/2020 Purchase of a 18"x24" alum. signs white background, green letters holes for pole mount NTE: \$788.72	\$788.72	MARK-EASE PRODUCTS INC	6/12/20
SJD04923	Parking	695000	Confirming	1.	Annual Law Enforcement Policy Manual & Daily Training Bulletins.	\$4,479.00	LEXIPOL LLC	6/24/20
SJD04781	Payment to/for Students	732000	Computer Hardware, Software Equipment and Supplies	1.	Precision 3431 Small Form Factor - Build Your Own. See Quote #3000054900216 for full details. Catalog Number: 84/xctop3431sffusr	\$1,108.19	DELL MARKETING L P	4/29/20



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SJD04824	Photography	101100	Contract	1.	PERFORMING ARTS SERVICE PROVIDER AGREEMENT entered into on 3/4/20. Supplier to provide an interactive workshop for the Photography Program as required. Supplier to get lump sum payment of \$300. EVENT DATE: 4/16/20 NTE: \$300	\$300.00	LIZALDE-RIOS, AIDA	5/12/20
SJD02989	Physical Property	710000	Contract	1.	SJDC Contract #17-65 for services to support Delta College's website. TERM - Amendmt #3: 1/1/19-12/31/19. TERM: Amendmt #4: 1/1/20-3/31/20. NTE: \$15,000 Term Amendment #4: 4/1/20-6/30/20. NTE: \$12,000	\$79,521.60	MACKEY LLC	4/21/20
SJD03095	Physical Property	710000	Grounds Equipment and Supplies	2.	Delivery	\$30.24	AA AND BOB ALLEN INCORPORATED	6/2/20
SJD03095	Physical Property	710000	Grounds Equipment and Supplies	1.	Pea Gravel @ 8 yards	\$51.00	AA AND BOB ALLEN INCORPORATED	6/2/20
SJD03416	Physical Property	710000	Contract	1.	CO2 - PCO #10 through #19	\$4,236,867.63	CNW CONSTRUCTION	5/20/20
SJD03461	Physical Property	710000	Contract	1.	CONTRACT #19-12, entered into on 5/14/19. Supplier to provide inspection services in connection with construction or alteration of the Campus Path of Travel III – Barrier Removal Project. TERM: 8/19–3/20 NTE: \$44,240 DIR Project ID 296598	\$54,036.00	B & R ENTERPRISES LLC	6/10/20
SJD03505	Physical Property	710000	Contract	8.	A21 - Fire, Life, Safety	\$4,000.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	7.	Blue Phones CM Services, per contract 08-315 PO line remaining balance \$7,000 + #A20 \$15,520 (new PO line balance \$22,520)	\$22,520.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	9.	A21 - CDC Painting Project	\$35,000.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	6.	Locke Roof & Fascia CM Services, per contract 08-315 PO line remaining balance \$26,000 + #A20 \$26,400 (new PO line balance \$52,400)	\$52,400.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	1.	Holt Inc 2 - Additional Work CM Services, per Contract 08-315 #A20	\$56,520.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	5.	Atherton Roof & Fascia CM Services, per contract 08-315 PO line remaining balance \$38,000 + #A20 \$26,400 (New line balance \$64,400)	\$64,400.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	10.	A21 - Budd Shop Roofing	\$86,000.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	2.	Manteca Farm Improvements CM Services, per contract 08-315 #A20	\$176,320.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	3.	Path of Travel Phase III CM Services, per contract 08-315, PO line remaining balance \$40,001.00 + #A20 \$127,832 (new line balance \$167,833)	\$221,833.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03505	Physical Property	710000	Contract	4.	Building Infrastructure Wiring & Wireless PM Services, per contract 08-315, PO line remaining balance \$55,888 + A20 \$118,000 (new line balance \$173,888)	\$366,408.00	KITCHELL CEM INCORPORATED	4/10/20
SJD03661	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	McFadden Construction, Column Rot and Painting project. BID # LA-9105-08. PREVAILING WAGE.	\$130,272.83	MCFADDEN CONSTRUCTION INC	5/26/20
SJD03714	Physical Property	710000	Contract	1.	Contract #17-213 entered into on 5/25/18. Supplier shall provide Annual Oracle Database Standard Edition/Managed Applications/Cloud Infrastructure & Backup ERP. COVERAGE TERM: 5/25/19 – 5/24/20 PO TERM: 6/1/19 – 7/30/20 NTE: \$27,800	\$34,466.78	ORACLE AMERICA INC	4/17/20
SJD03791	Physical Property	710000	Contract	1.	Contract #19-22 entered into on 7/16/19. Supplier to provide Construction Materials Testing & Special Inspection Services for Path of Travel Phase III projects. TERM: 8/5/19 – 3/7/20 NTE: \$16,609	\$23,041.00	TERRACON CONSULTANTS INC	6/10/20
SJD04047	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	BID # 9903-02. Entry Sign for Manteca Farm. AD ART - LOWEST BIDDER. PO NOT TO EXCEED \$21,815.00. PROJECT MUST BE COMPLETED WITHIN THE CONTRACT TIME OF 90 DAYS AFTER THE NOTICE TO PROCEED HAS BEEN GIVEN. PREVAILING WAGE	\$18,837.00	AD ART SIGN COMPANY	6/9/20



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SJD04331	Physical Property	710000	Scientific Equipment and Supplies	4.	13-CYCLHXANEDI1 97+ MAY CO 25G Dihydroresorcinol, C6H8O2, CAS Number: 504-02-9, 25g	\$18.96	FISHER SCIENTIFIC COMPANY LLC	6/22/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	1.	PYRROLIDINE, 99.5+%, PUR 100ML Azacyclopentane, C4H9N, CAS Number: 123-75-1	\$40.09	FISHER SCIENTIFIC COMPANY LLC	6/22/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	7.	ETHYLENE GLYCOL 99+% 1 LITER 2-Ethanediol, C2H6O2, CAS Number: 107-21-1, 1L	\$58.70	FISHER SCIENTIFIC COMPANY LLC	6/22/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	5.	14-CYCLHXANEDI1 MONO-22- 95 5G 3,3-Dimethyl-1,5-dioxaspiro[5.5]undecan-9-one, C11H18O3, CAS Number: 69225-59-8, 5g	\$68.62	FISHER SCIENTIFIC COMPANY LLC	6/22/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	6.	1,4-CYCLOHEXANEDIONE, 98 50GR C6H8O2, CAS Number: 637-88-7, 50g	\$68.86	FISHER SCIENTIFIC COMPANY LLC	6/22/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	3.	2-ADAMANTANONE, 98% (GC) 25GR 1,3-Cyclohexanedione ge 97% Dihydroresorcinol, C6H8O2, CAS Number: 504-02-9, 25g	\$101.22	FISHER SCIENTIFIC COMPANY LLC	6/22/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	8.	MICRO KIT IMPROVED STD Kontes No.: 748100 0000; Kit Description: Standard Kit	\$251.15	FISHER SCIENTIFIC COMPANY LLC	6/22/20
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	6.	INSTALLATION	\$350.00	DIRECT APPLIANCE, INC	6/23/20
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	WHIRLPOOL 15 cu. ft. Chest Freezer with Large Storage Baskets	\$429.00	DIRECT APPLIANCE, INC	6/23/20
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.	WHIRLPOOL DISHWASHER STAINLESS	\$510.89	DIRECT APPLIANCE, INC	6/23/20
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	4.	MAYTAG WASHER 4.7 CFT W/ AGITATOR	\$699.00	DIRECT APPLIANCE, INC	6/23/20
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	5.	MAYTAG ELECT DRYER 7.0 CFT	\$699.00	DIRECT APPLIANCE, INC	6/23/20
SJD04489	Physical Property	710000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.	WHIRLPOOL 30-inch Wide Top Freezer Refrigerator - 18 cu. ft.	\$879.00	DIRECT APPLIANCE, INC	6/23/20
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	7.	TWO CASES AND SHIPMENT CHARGE FOR VOLLEYBALL/BASKETBALL/WRESTLING BOARD	\$350.00	DAKTRONICS INC	6/23/20
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	3.	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	\$567.00	DAKTRONICS INC	6/23/20
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	4.	Shipping to site via LTL (enclosed trailer) Unloads at dock , forklift or pallet jack may be required	\$650.00	DAKTRONICS INC	6/23/20
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	5.	Daktronics Installation. See Attachment A Scissor Lift Rental Lift P/U and Delivery	\$2,700.00	DAKTRONICS INC	6/23/20
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	2.	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	\$2,939.00	DAKTRONICS INC	6/23/20
SJD04525	Physical Property	710000	Athletic Equipment and Supplies	1.	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	\$4,088.50	DAKTRONICS INC	6/23/20



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SJD04527	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Parking lot & roadway asphalt repair per attached scope of work. 14 TONS	\$10,800.00	DRYCO CONSTRUCTION INC	6/25/20
SJD04540	Physical Property	710000	Contract	1.	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	\$14,995.00	STOCKTON INFRARED THERMOGRAPHIC SERVICES INC	4/24/20
SJD04610	Physical Property	710000	Emergency Purchase Orders	1.	XPO #SJD04610 for Clark Pest Control invoice report #01-40628. Treated termites in Data Center on 3/19/20.	\$4,652.00	CLARK PEST CONTROL	4/3/20
SJD04622	Physical Property	710000	Emergency Purchase Orders	1.	Emergency PO SJD04622 Inv# XMC4112 4/7/20 CDWG Networking Equipment for event streaming in Auditorium (Arts & Communication) Item# 5974838- Cisco Direct Item# 4839251- Cisco Direct Inv# XLZ8734 4/8/20 Item# 4082415 Item# 4082382	\$9,191.75	CDW GOVERNMENT INCORPORATED	5/26/20
SJD04624	Physical Property	710000	Emergency Purchase Orders	1.	XPO SJD04624, Inv# XMP1329 4/8/20 CDWG. VPN access increase to set district up to work remotely due to COVID. Item# 4082415 (150), Item# 4082382 (150). Still waiting for back ordered item. FULL XPO AMOUNT FOR \$5,179.56.	\$5,179.56	CDW GOVERNMENT INCORPORATED	5/28/20
SJD04694	Physical Property	710000	Emergency Purchase Orders	2.	XPO SJD04694, invoice# 7100428003. install of lockable switch to disconnect power from battery lowering device in DeRicco	\$2,515.88	SCHINDLER ELEVATOR CORPORATION	6/2/20
SJD04694	Physical Property	710000	Emergency Purchase Orders	1.	XPO SJD04694, invoice# 7100428002. Installation of battery lowering devices on district elevators	\$7,495.07	SCHINDLER ELEVATOR CORPORATION	6/2/20
SJD04728	Physical Property	710000	Furniture	1.	Haworth Office Furniture for the Manteca Farm per Quote #2020-245 Revised on 4/27/20, including optional Chair Mats. Product needed to build (2) L shape desks & bar height conference table 4'X7' w/chairs. Finishes TBD.	\$10,776.00	DURST CONTRACT INTERIORS	5/22/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	52.	HARDWARE: EMC SEL LC/LC FIBER PATCH CBL 3M ATT Mfg. Part#: 470-ACMF CDW #5736244	\$20.79	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	12.	HARDWARE: EMC-HCIA INSTALL KIT 10GBE SFP+ AF Mfg. Part#: INSTKITSFPAF CDW #4875512	\$28.92	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	40.	HARDWARE: EMC-HCIA INSTALL KIT 10GBE SFP+ AF Mfg. Part#: INSTKITSFPAF CDW #4875512	\$28.92	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6.	HARDWARE: EMC-VXRAIL-500 TPM 1.2 MODULE AF Mfg. Part#: TPM1.2MODULEAF CDW #4875489	\$29.89	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	34.	HARDWARE: EMC-VXRAIL-500 TPM 1.2 MODULE AF Mfg. Part#: TPM1.2MODULEAF CDW #4875489	\$29.89	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	8.	HARDWARE: EMC-VXRAIL-500 USA SHIPMOD GR1300 Mfg. Part#: INSTGR13USAR740 CDW #5079164	\$49.17	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	36.	HARDWARE: EMC-VXRAIL-500 USA SHIPMOD GR1300 Mfg. Part#: INSTGR13USAR740 CDW #5079164	\$49.17	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	HARDWARE: EMC-VXRAIL-500 PERCHBA330RAIDCTR Mfg. Part#: HBA330CTRL1SF CDW #4956059	\$91.58	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	31.	HARDWARE: EMC-VXRAIL-500 PERCHBA330RAIDCTR Mfg. Part#: HBA330CTRL1SF CDW #4956059	\$91.58	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.	HARDWARE: EMC-VXRAIL-500 B6 READYRAILS II Mfg. Part#: RRAILKIT2U1NCMAAF CDW #4904656	\$95.91	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	33.	HARDWARE: EMC-VXRAIL-500 B6 READYRAILS II Mfg. Part#: RRAILKIT2U1NCMAAF CDW #4904656	\$95.91	CDW GOVERNMENT INCORPORATED	5/11/20



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SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	16.	HARDWARE: EMC-VXRAIL-500 TRANSCEIVER LC SR 1G Mfg. Part#: XCVRSFPSR1G10GAF CDW #4896059	\$141.22	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	44.	HARDWARE: EMC-VXRAIL-500 TRANSCEIVER LC SR 1G (4896059) Mfg. Part#: XCVRSFPSR1G10GAF CDW #4896059	\$141.22	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	61.	OFF-SITE SERVICES: EMC-30DAYPOSTDEPLOYASSIST VXRAIL Mfg. Part#: PS-PDP-P30VXRAIL CDW #4875526	\$222.44	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	10.	HARDWARE: EMC VXRAIL MEMORY 16GB 2933MT RDIMM Mfg. Part#: MEM16GB2933MTF CDW #5666678	\$274.26	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	39.	HARDWARE: EMC VXRAIL MEMORY 16GB 2933MT RDIMM Mfg. Part#: MEM16GB2933MTF CDW #5666678	\$274.26	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	HARDWARE: EMC-VXRAIL-500 RISER R740 CONFIG1 Mfg. Part#: RISER740CNFG1SNGL CDW #4956067	\$332.57	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	29.	HARDWARE: EMC-VXRAIL-500 RISER R740 CONFIG1 Mfg. Part#: RISER740CNFG1SNGL CDW #4956067	\$332.57	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	13.	HARDWARE: EMC-VXRAIL-500 NDC INTELX710 QP 10GB Mfg. Part#: NDCX710QP10GBSFPF CDW #4875510	\$429.93	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	41.	HARDWARE: EMC-VXRAIL-500 NDC INTELX710 QP 10GB Mfg. Part#: NDCX710QP10GBSFPF CDW #4875510	\$429.93	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7.	HARDWARE: EMC-VXRAIL-500 DUALHOTPLG 1600W Mfg. Part#: PS1600W-250VACF CDW #4905076	\$430.41	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	35.	HARDWARE: EMC-VXRAIL-500 DUALHOTPLG 1600W Mfg. Part#: PS1600W-250VACF CDW #4905076	\$430.41	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	11.	HARDWARE: EMC VXRAIL MEMORY 32GB 2933MT RDIMM Mfg. Part#: MEM32GB2933MTF CDW #5666713	\$513.65	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	38.	HARDWARE: EMC VXRAIL MEMORY 32GB 2933MT RDIMM Mfg. Part#: MEM32GB2933MTF CDW #5666713	\$513.65	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	14.	HARDWARE: EMC VxRail 1.92TB 2.5" SATA Solid State Drive Mfg. Part#: CAPSSDSATA1.92TBF CDW #5422441	\$553.80	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	42.	HARDWARE: EMC VxRail 1.92TB 2.5" SATA Solid State Drive Mfg. Part#: CAPSSDSATA1.92TBF CDW #5422441	\$553.80	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	15.	HARDWARE: EMC VxRail 400GB 2.5" Solid State Drive Mfg. Part#: CACHESSD400GB CDW #5398300	\$577.91	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	43.	HARDWARE: EMC VxRail 400GB 2.5" Solid State Drive Mfg. Part#: CACHESSD400GB CDW #5398300	\$577.91	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	60.	OFF-SITE SERVICES: 1 TRAINING CREDIT VALID 1YR (PDP Mfg. Part#: CE-PDPHCITC0001 CDW #5490648600 ea @\$1.05 = \$630	\$630.00	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	53.	OFF-SITE SERVICE: PS PLUS SOFTWARE SUPPORT 5K Mfg. Part#: M-PSP-SW-J-001-5K CDW #5397492 Electronic Distribution - No Media	\$678.46	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	70.	HARDWARE: EMC VXR INTEL CPU GD 6209U 2.1G 20C CDW Part #5997962 Item will be built into the appliance so it'll be physically shipped, but not on it's own.	\$725.05	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	71.	HARDWARE: EMC VXR INTEL CPU GD 6209U 2.1G 20C CDW Part #5997962 Items will be built into the appliance so it'll be physically shipped, but not on it's own.	\$725.05	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	HARDWARE: EMC 1SP570 125WL Chassis Fan for VxRail-500 Mfg. Part#: 1SP570HSDM125OL CDW #5151343	\$1,068.56	CDW GOVERNMENT INCORPORATED	5/11/20



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SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	32.	HARDWARE: EMC 1SP570 125WL Chassis Fan for VxRail-500 Mfg. Part#: 1SP570HSDM125OL CDW #5151343	\$1,068.56	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	HARDWARE: VXR INTEL CPU GD 6209U 2.1G 20C/40T 1S F (New Item) Mfg. Part #New Item CDW #Market	\$1,083.98	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	30.	HARDWARE: VXR INTEL CPU GD 6209U 2.1G 20C/40T 1S F (New Item) Mfg. Part#: NEW-ITEM CDW #Market	\$1,083.98	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	69.	SERVICE: EMC-RP FOR VMS IMPLEMENTATION CDW #3560573	\$1,571.86	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	18.	HARDWARE: VXRAIL HYPER CONVERGED OS(G F)=IG Mfg. Part#: VXROSGDPROCSF CDW #5397279	\$1,884.08	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	48.	HARDWARE: VXRAIL HYPER CONVERGED OS(G F)=IG Mfg. Part#: VXROSGDPROCSF CDW #5297279	\$1,884.08	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	66.	SOFTWARE: PS PLUS SOFTWARE SUPPORT 5K Mfg. Part#: M-PSP-SW-J-001-5K CDW #5397492 Electronic Distribution - No Media3 ea. @\$678.46 = \$2,035.38	\$2,035.38	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	56.	SOFTWARE: PS PLUS SOFTWARE SUPPORT 5K Mfg. Part#: M-PSP-SW-J-001-5K CDW #5397492 Electronic Distribution - No Media	\$2,628.92	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	57.	SOFTWARE: EMC-HCIA NP VSPH E+ 6.5 1CPU W/ 3YR (4834835) Mfg. Part#: 456-113-146 CDW #4834835 Electronic Distribution - No Media	\$2,669.54	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	28.	HARDWARE: VXRAIL ADMIN VALUEPAK Mfg. Part#: CE-VALPAKVXRIL CDW #5533193	\$2,873.79	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	9.	HARDWARE: VXRIL 14G P570 2U1N 1S VSAN ADV AF Mfg. Part#: SYSP5701SVADVF CDW #5557530	\$3,484.28	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	37.	HARDWARE: VXRIL 14G P570 2U1N 1S VSAN ADV AF Mfg. Part#: SYSP5701SVADVF CDW #5557530	\$3,484.28	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	58.	SOFTWARE: EMC-PS PLUS SOFT SUPP Mfg. Part#: M-PSP-SW-J-002-5K CDW #50005903 Electronic Distribution - No Media	\$3,614.54	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	55.	SOFTWARE: VXR HYPER CONVERGED OS(CAP 1.92 Mfg. Part#: VXRS1.92SATAF CDW #5422446 Electronic Distribution - No Media15 ea, @\$486.81 = \$7,302.15	\$7,302.15	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	65.	SOFTWARE: PS PLUS SOFTWARE SUPPORT 5K Mfg. Part#: M-PSP-SW-J-001-5K CDW #5397492 Electronic Distribution - No Media3 ea. @\$2,628.92 = \$7,886.76	\$7,886.76	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	67.	SOFTWARE: EMC-HCIA NP VSPH E+ 6.5 1CPU W/ 3YR Mfg. Part#: 456-113-146 CDW #4834835 Electronic Distribution - No Media3 ea. @\$2,669.54 = \$8,008.62	\$8,008.62	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	68.	SOFTWARE: EMC-PS PLUS SOFT SUPP Mfg. Part#: M-PSP-SW-J-002-5K CDW #5005903 Electronic Distribution - No Media3 ea. @\$2,717.84 = \$8,153.52	\$8,153.52	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	54.	OFF-SITE SERVICES: PS PLUS VSAN ADV HW SUPP 3 YR 10K Mfg. Part#: M-PSP-HW-J-002-3Y-10K CDW #5541902	\$10,905.65	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	62.	OFF-SITE SERVICES: PDP FOR VXRIL DEPLOY PER NODE Mfg. Part#: PS-PDP-VXRDP CDW #54906504 ea. @\$3,606.35 = \$14,425.40	\$14,425.40	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	64.	SOFTWARE: VXR HYPER CONVERGED OS(CAP 1.92 Mfg. Part#: VXRS1.92SATAF CDW #5422446 Electronic Distribution - No Media 45 ea. @\$542.75 = \$24,423.75	\$24,423.75	CDW GOVERNMENT INCORPORATED	5/11/20



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SJD04735	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	63.	OFF-SITE SERVICES: PS PLUS VSAN ADV HW SUPP 3 YR 10K Mfg. Part#: M-PSP-HW-J-002-3Y-10K CDW #55419023 ea. @\$10,905.65 = \$32,716.95	\$32,716.95	CDW GOVERNMENT INCORPORATED	5/11/20
SJD04737	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Sole Source - CASE Emergency Systems to provide an additional Emergency Blue Light Tower Phone at the Manteca Campus. Quote includes full 5 year maintenance plan and 5 year wireless service. TAXES INCLUDED	\$18,468.00	CASE EMERGENCY SYSTEMS	4/10/20
SJD04753	Physical Property	710000	Contract	1.	B83455 - Oracle Managed Cloud Services (Disaster Recovery) Term: 30.84 mo Pricing: 30.84 x \$35 = \$1,079.40	\$1,079.35	ORACLE AMERICA INC	4/15/20
SJD04758	Physical Property	710000	Confirming	4.	City Tax	\$38.93	FASTENAL COMPANY	4/17/20
SJD04758	Physical Property	710000	Confirming	3.	County tax	\$54.50	FASTENAL COMPANY	4/17/20
SJD04758	Physical Property	710000	Confirming	2.	CA State tax	\$186.86	FASTENAL COMPANY	4/17/20
SJD04758	Physical Property	710000	Confirming	1.	Confirming invoice# CASTC137318, Dated 3/6/2020 Gallon wall brackets 53 ea NTE: \$3,114.28	\$3,114.28	FASTENAL COMPANY	4/17/20
SJD04760	Physical Property	710000	Confirming	8.	City tax	\$34.91	FASTENAL COMPANY	4/20/20
SJD04760	Physical Property	710000	Confirming	7.	County tax	\$48.88	FASTENAL COMPANY	4/20/20
SJD04760	Physical Property	710000	Confirming	3.	1 gallon foam dispensers. QTY of 12 ea NTE \$74.40	\$74.40	FASTENAL COMPANY	4/20/20
SJD04760	Physical Property	710000	Confirming	4.	Foam pump - QTY of 12 NTE: \$74.40	\$74.40	FASTENAL COMPANY	4/20/20
SJD04760	Physical Property	710000	Confirming	5.	Shipping	\$124.79	FASTENAL COMPANY	4/20/20
SJD04760	Physical Property	710000	Confirming	6.	CA state tax	\$167.59	FASTENAL COMPANY	4/20/20
SJD04760	Physical Property	710000	Confirming	2.	1 - S/S Pump NTE: \$221.45	\$221.45	FASTENAL COMPANY	4/20/20
SJD04760	Physical Property	710000	Confirming	1.	Confirming invoice# CASTC137681, Dated: 03/30/2020 1 - 50 gallon foam sanitizer NTE: \$2,298.04	\$2,298.04	FASTENAL COMPANY	4/20/20
SJD04764	Physical Property	710000	Confirming	3.	Sales tax	\$357.30	CENTRAL VALLEY HARDWARE CO	4/20/20
SJD04764	Physical Property	710000	Confirming	1.	Confirming invoice# S1001184. Item# NSHMDOOR - 3070 16ga HMD 90min, prepped per attachments - 3 ea NTE: \$990	\$990.00	CENTRAL VALLEY HARDWARE CO	4/20/20
SJD04764	Physical Property	710000	Confirming	2.	Item# NSHMDOOR - 3060 16ga HMD, 90min 5LH/5RH prepped per attachments - 10 ea NTE: \$2,980	\$2,980.00	CENTRAL VALLEY HARDWARE CO	4/20/20
SJD04767	Physical Property	710000	Confirming	4.	PPH SMS 8x1 Z A NTE: \$3.00	\$3.00	FASTENAL COMPANY	4/21/20
SJD04767	Physical Property	710000	Confirming	3.	PPH SDS 8x1-1/2 Z #3 - 100 ea NTE: \$7.00	\$7.00	FASTENAL COMPANY	4/21/20
SJD04767	Physical Property	710000	Confirming	2.	Zinc screw anchors - 300 each NTE: \$21.00	\$21.00	FASTENAL COMPANY	4/21/20
SJD04767	Physical Property	710000	Confirming	8.	City tax	\$49.37	FASTENAL COMPANY	4/21/20
SJD04767	Physical Property	710000	Confirming	7.	County tax	\$69.12	FASTENAL COMPANY	4/21/20
SJD04767	Physical Property	710000	Confirming	6.	CA state tax	\$236.99	FASTENAL COMPANY	4/21/20
SJD04767	Physical Property	710000	Confirming	5.	Shipping	\$515.00	FASTENAL COMPANY	4/21/20
SJD04767	Physical Property	710000	Confirming	1.	Confirming invoice# CASTC137383. 1 gallon foam dispensers. 60 each NTE: \$3,403.80	\$3,403.80	FASTENAL COMPANY	4/21/20
SJD04768	Physical Property	710000	Grounds Equipment and Supplies	8.	CA Tire fee	\$7.00	GARTON TRACTOR INCORPORATED	4/21/20
SJD04768	Physical Property	710000	Grounds Equipment and Supplies	5.	Dealer Assembly	\$106.25	GARTON TRACTOR INCORPORATED	4/21/20
SJD04768	Physical Property	710000	Grounds Equipment and Supplies	7.	PDI	\$250.00	GARTON TRACTOR INCORPORATED	4/21/20
SJD04768	Physical Property	710000	Grounds Equipment and Supplies	2.	(1) MULCHING KIT FOR 72" REAR DISCHARGE MOWER DECK - F5276-MULCHING	\$369.00	GARTON TRACTOR INCORPORATED	4/21/20
SJD04768	Physical Property	710000	Grounds Equipment and Supplies	6.	Freight cost	\$435.00	GARTON TRACTOR INCORPORATED	4/21/20



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SJD04768	Physical Property	710000	Grounds Equipment and Supplies	3.	(1) 72" REAR DISCHARGE MOWER - RCK72R-F36-72"	\$4,374.00	GARTON TRACTOR INCORPORATED	4/21/20
SJD04768	Physical Property	710000	Grounds Equipment and Supplies	4.	Kubota F-Series Mower F3990 (with discount)	\$18,147.66	GARTON TRACTOR INCORPORATED	4/21/20
SJD04771	Physical Property	710000	Emergency Purchase Orders	2.	XPO #SJD04771 for West Coast Arborists, Inc. invoice #161108, Job #55054.	\$16,108.11	WEST COAST ARBORISTS INC	6/23/20
SJD04771	Physical Property	710000	Emergency Purchase Orders	1.	XPO #SJD04771 for West Coast Arborists, Inc. invoice #160584, Job #55054.	\$21,627.00	WEST COAST ARBORISTS INC	6/23/20
SJD04775	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	OKTA API per Quote #LJSD677, Quote Reference #OKTA, dated 4/14/20. Quote references Foundation for Community Colleges Contract #CB-185-17.	\$162,013.24	CDW GOVERNMENT INCORPORATED	4/23/20
SJD04783	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Keystone KT-LED15T8-48GC-840-D/G3 15W 1900LM 4' 240' beam angle ballast bypass-shatterproof glass single ended wire	\$6.26	PLATT ELECTRIC SUPPLY	4/30/20
SJD04783	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Keystone KT-LED12T8-36GC-840-D direct drive 3' 12W LED T8 4000K.	\$7.20	PLATT ELECTRIC SUPPLY	4/30/20
SJD04785	Physical Property	710000	Confirming	1.	BLANKET PO (CONFIRMING) Verizon Wireless Services (Pham) for COVID hotspots (MiFi) for Students NTE: \$30,000	\$30,000.00	VERIZON CALIFORNIA INC	5/13/20
SJD04787	Physical Property	710000	Janitorial Equipment and Supplies	1.	BLANKET PO - Cintas to provide microfiber service for Custodial. . Pricing Exhibit and scope of work attached. TERM: 4/27/20 - 6/30/20. NTE: \$6,000. Authorized Users: Sal Rodriguez, Pam Smith *Will increase for next FY	\$6,000.00	CINTAS CORPORATION 3	4/30/20
SJD04788	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Manteca Farm Permit Fee to San Joaquin County Environmental Health Department for new Septic System. This is a check request please hold check for Kitchell to pick up. SJ County requires payment prior to issuing payment	\$608.00	COUNTY OF SAN JOAQUIN	4/30/20
SJD04796	Physical Property	710000	Contract	1.	Contract #19-52. Contractor to provide all tools, apparatus, facilities, labor, material, tax, transportation, equip & srvc needed to perform work detailed in Bid #741 Assorted Pump Replacements. DIR Project ID: 309667 NTE: \$265,098	\$265,098.00	NICRO INC	5/7/20
SJD04803	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Teambuildr Strength & conditioning software for Athletics Dept. 2 ea. 1-yr Platinum PRO, up to 1K athletes @ \$1,800 ea 2 units Add'l Users, 100 add'l Athletes @ \$200 unit 1 ea Discount @ -\$800	\$3,200.00	TEAMBUILDR LLC	5/6/20
SJD04804	Physical Property	710000	Confirming	1.	LogMeIn Rescue Assist Software for remote assistance during COVID (Pham) 10 ea. G2APS RescueAssist Order ID #9843977 COVERAGE TERM: 3/28/20 - 3/27/21	\$5,196.00	LOGMEIN USA INC	5/6/20
SJD04806	Physical Property	710000	Furniture	1.	Torsion Air Task Armless Chair, Uph Seat/Mesh Back, Black, Model #TAPDNA, Carpet Casters, Compliance to TB 117-2013 Group 2 Vinyl	\$378.59	KI	5/22/20
SJD04806	Physical Property	710000	Furniture	2.	Torsion Air Task Armchair, Uph Seat/Mesh Back, Model #TAPDWA, Carpet Casters, Compliance to TB 117-2013 Group 2 Vinyl	\$394.50	KI	5/22/20
SJD04809	Physical Property	710000	Electronics Equipment and Supplies	1.	Item #8120 - Deluxe Task Chair, Armless, Black	\$97.00	DURST CONTRACT INTERIORS	5/22/20
SJD04809	Physical Property	710000	Electronics Equipment and Supplies	2.	Delivery to point of use and assembly at prevailing wage	\$600.00	DURST CONTRACT INTERIORS	5/22/20
SJD04813	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	Dell Premium Active Pen (PN579X)	\$67.49	DELL MARKETING L P	5/19/20



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SJD04813	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Dell Thunderbolt Dock - WD19TB	\$220.00	DELL MARKETING L P	5/19/20
SJD04813	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Environmental Fee	\$390.00	DELL MARKETING L P	5/19/20
SJD04813	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Dell Latitude 9510	\$2,350.00	DELL MARKETING L P	5/19/20
SJD04817	Physical Property	710000	Athletic Equipment and Supplies	2.	Freight	\$270.00	DAKTRONICS INC	5/7/20
SJD04817	Physical Property	710000	Athletic Equipment and Supplies	1.	BA-624/BA-2022/SO-2013/MS-20002-net Protective netting for BA-2022 (16ft) Softball Scoreboard One year warranty	\$1,179.00	DAKTRONICS INC	5/7/20
SJD04829	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Recycle Fee	\$380.00	APPLE INCORPORATED	5/15/20
SJD04829	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB - Silver MVVL2LL/A Refer to Order #1011066103 for details	\$2,199.00	APPLE INCORPORATED	5/15/20
SJD04829	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	3-Year AppleCare+ for Schools - 16-inch MacBook Pro S7734LL/A	\$19,684.00	APPLE INCORPORATED	5/15/20
SJD04836	Physical Property	710000	Confirming	2.	Premier Support -1 ea on Invoice #INV18458150 (\$1,043.00)	\$1,043.00	DOCUSIGN INC	5/13/20
SJD04836	Physical Property	710000	Confirming	1.	E-signature Business Pro Edition (2500) envelopes -2,000 on Invoice #INV18458150 (\$6,957.00) - 500 on Invoice #INV18237676 (\$ 82.19)	\$7,039.19	DOCUSIGN INC	5/13/20
SJD04845	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Bosco Co. Bld #749 - CDC Exterior Improvements. PO NOT TO EXCEED \$92,000.00. PROJECT MUST BE COMPLETED WITHIN 60 CALENDAR DAYS AFTER NOTICE TO PROCEED HAS BEEN ISSUED. PREVAILING WAGE. PROJECT DIR # 333051	\$92,000.00	BOSCO CONSTRUCTION SERVICES INC	6/5/20
SJD04848	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	BID #750. POOL PUMP ROOM REFRESH. PO NOT TO EXCEED \$39,436.00. PROJECT MUST BE COMPLETED BY JUNE 15, 2020. PREVAILING WAGE	\$39,436.00	NATIONAL AQUATIC SERVICES, INC.	6/9/20
SJD04852	Physical Property	710000	Scientific Equipment and Supplies	2.	Ailun Tripod Phone Mount Holder Head Standard Screw Adapter Rotatable Digital Camera Bracket Selfie Lens Monopod Adjustable Ring Light for Camcorder iPhone X XR Xs Max Galaxy s20, s20+ S20Ultra Sold by: Siania (seller profile)	\$14.99	AMAZON.COM LLC	5/22/20
SJD04852	Physical Property	710000	Scientific Equipment and Supplies	1.	AmazonBasics Lightweight, Portable, Adjustable Camera Tripod with Bag Sold by: Amazon.com Services LLC (seller)	\$22.79	AMAZON.COM LLC	5/22/20
SJD04852	Physical Property	710000	Scientific Equipment and Supplies	3.	8" Ring Light Best for Desk，Beemoon Selfie Ring Light with Universal Phone Holder, 3 Modle LED Lightning Stable Stand USB Cable for Makeup & YouTube Stream, Compatible with iOS & Android Phone Sold by: car companion us	\$49.99	AMAZON.COM LLC	5/22/20
SJD04855	Physical Property	710000	Contract	1.	Contract #17-55 Amendment 10 entered into on 5/21/20 [HS CO12 to SOW3]. Supplier to provide Consulting Services in support of ongoing Payroll implementation as required. A10 TERM: 3/2/20-12/31/20 PO TERM: 5/21/20-6/30/20 NTE: \$289,780	\$289,780.00	HIGHSTREET IT SOLUTIONS LLC	5/22/20
SJD04862	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Freight (per attached quote)	\$18.18	STAPLES ADVANTAGE	6/2/20
SJD04862	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	Global Hot Spots MiFi (per attached quote)	\$168.00	STAPLES ADVANTAGE	6/2/20
SJD04862	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Mobileware unlimited mobile plan (per attached quote)	\$5,400.00	STAPLES ADVANTAGE	6/2/20



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SJD04863	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Meridian Temperature Verify Kiosk	\$2,499.99	STAPLES ADVANTAGE	6/1/20
SJD04870	Physical Property	710000	Contract	1.	Contract #12-43 Amendment #4. Supplier to add Onboard Module as required by Human Resources. ONBOARD SUBSCRIPTION TERM: 2/13/20-11/8/20 PO TERM: 6/2/20 - 6/30/20 NTE: \$15,019.04	\$15,019.04	GOVERNMENTJOBS.COM INC	6/2/20
SJD04891	Physical Property	710000	Contract	1.	Contract# 19-132 entered into on 5/7/20. Supplier shall provide architectural services for the pool underwater window repair at the Budd building per Contract SOW. TERM: 5/27/20 - 6/30/20 NTE: \$17,000.00	\$17,000.00	RAINFORTH GRAU ARCHITECTS	6/5/20
SJD04897	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Service to plug and unplug the main drains & remove & repair pool light and put back into the niche. Bag 3 main drains & start draining the pit	\$4,750.00	NATIONAL AQUATIC SERVICES, INC.	6/9/20
SJD04899	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Install & replacement of 80' feet of 8" high black chain link wire with 80" fee of 8" high 2" black mesh 6ga finish, tie & hog ring new wire to existing fence frame & hog ring to existing top wire at baseball backstop in Athletic field	\$3,435.00	STOCKTON FENCE & MATERICAL COMPANY	6/11/20
SJD04913	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Install of pulsar 500 chlorine system (district has item) per attached scope of work. PREVAILING WAGE.	\$4,450.00	NATIONAL AQUATIC SERVICES, INC.	6/18/20
SJD04935	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Install 8' feet of 8' high blk chain link fence w/ 1-8'h x 12'w double gate w/ kick plate, plus 10' feet of 6' high all blk chain link fence w/ 1-2 3/8" full wt line post & 1 5/8" blk top rail, post to be 36" deep x 10" wide in concrete.	\$2,687.00	STOCKTON FENCE & MATERICAL COMPANY	6/23/20
SJD04938	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Nio-com, vacuum guage 6"dial	\$392.00	LINCOLN AQUATICS	6/23/20
SJD04938	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Nio-com, pressure guage 6 dial 0-60	\$392.00	LINCOLN AQUATICS	6/23/20
SJD04670	Planning & Policy Making	660000	Emergency Purchase Orders	5.	HP ProBook 445r G6 Ryzen 5 (7KK31UT#ABA)	\$661.03	STAPLES ADVANTAGE	6/9/20
SJD04670	Planning & Policy Making	660000	Emergency Purchase Orders	4.	HP ProBook 445r G6 Ryzen 5 (7KK34UT#ABA)	\$729.19	STAPLES ADVANTAGE	6/9/20
SJD04670	Planning & Policy Making	660000	Emergency Purchase Orders	1.	HP ProBook 450 (5VC00UT#ABA)	\$806.10	STAPLES ADVANTAGE	6/9/20
SJD04670	Planning & Policy Making	660000	Emergency Purchase Orders	2.	HP ProBook 450 G6 (5VC14UT#ABA)	\$875.22	STAPLES ADVANTAGE	6/9/20
SJD04670	Planning & Policy Making	660000	Emergency Purchase Orders	7.	CA eWaste (265 at \$5 each = \$1,325)	\$1,325.00	STAPLES ADVANTAGE	6/9/20
SJD04670	Planning & Policy Making	660000	Emergency Purchase Orders	6.	Estimated Freight	\$2,500.00	STAPLES ADVANTAGE	6/9/20
SJD04751	Planning & Policy Making	660000	Contract	1.	Contract #17-34. Supplier to provide Consulting Srvcs to provide Annual Disclosure Report for the District General Obligation Bonds. CONTRACT TERM: 9/1/17-3/31/20 PO TERM: 7/1/19-3/31/20 NTE: \$8,000 (3-Yr Costs + approved meals & travel)	\$2,391.51	A M PECHE & ASSOC LLC	4/15/20
SJD04779	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	1.	OfficeWork OrgChart Organizational charting software for Administrative Services (Lilia Lopez). OrgChart for Visio Platinum V12 Annual Support and Maintenance Web Based Training (2-hour training) (2 licenses)	\$1,995.00	OFFICEWORK SOFTWARE LLC	4/29/20
SJD04808	Planning & Policy Making	660000	Contract	1.	DISTRICT CONTRACT AGREEMENT entered into on 4/22/20. Supplier shall provide Creative Training Services on "Beyond Customer Satisfaction" for Chat Agents as required. TERM: 4/22/20 - 5/20/20 NTE: \$2,000	\$2,000.00	EEC CONSULTING LLC	5/6/20
SJD04820	Planning & Policy Making	660000	Contract	1.	Contract #19-119. Supplier shall provide professional expertise during the transitional period at the executive level within Admin. Services. CONTRACT TERM: 3/25/20-8/31/20 PO TERM: 3/25/20-6/30/20 CONTRACT NTE: \$91,000 PO NTE: \$15,000	\$36,953.00	CAMBRIDGE WEST PARTNERSHIP LLC	6/17/20



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SJD04895	Planning & Policy Making	660000	Contract	1.	Contract 19-133. Supplier to provide Consulting Srvcs to assist/facilitate the Board & Supt/President through the Board Self Eval & Supt/President Eval. Supplier to dedicate Jim Riggs to this effort. TERM: 5/7/20-6/30/20 NTE: \$2,000	\$2,000.00	PPL INC	6/9/20
SJD04912	Planning & Policy Making	660000	Contract	1.	Contract #13-21 Renewal. Supplier to provide web-based services known as "BoardDocs Pro Plus" as required. (Dr. Pourzanjani/Sadberry) TERM: 7/1/19 - 6/30/20 NTE: \$17,500	\$17,500.00	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	6/17/20
SJD04928	Planning & Policy Making	660000	Office, School Equipment and Supplies	1.	Blanket PO for homeless students, Empowerment Resource Programs & Pride Center Not to exceed \$3,000 Authorized users: Ricky Maldonado and Claudia Navarro Covered Period: April 1 - June 30, 2020	\$3,000.00	COURTYARD BY MARRIOTT	6/19/20
SJD04940	Planning & Policy Making	660000	Contract	1.	CONTRACT 19-152 entered into on 6/15/20. Supplier to assist the District in self-evaluation survey and analysis of the BOT performance for FY19-20. CONTRACT TERM: 6/8/20-9/30/21 PO TERM: 6/25/20-6/30/20 NTE: \$3,500	\$3,500.00	PPL INC	6/25/20
SJD04701	Psychiatric Technician	123900	Health Science Equipment and Supplies	1.	Face Shield Full Coverage Antifog Reusable, Item # 03-75-2807	\$2.02	POCKET NURSE ENTERPRISES INC	4/6/20
SJD04769	Psychiatric Technician	123900	Computer Hardware, Software Equipment and Supplies	1.	Microsoft Surface Go Signature Type Cover Black - Pair w/Surface (MIJ22) Sold by: antonline (seller profile)	\$68.99	AMAZON.COM LLC	4/21/20
SJD04790	Psychiatric Technician	123900	Computer Hardware, Software Equipment and Supplies	2.	Microsoft Complete for business - extended service agreement - 3 years Mfg. Part: F9W-00123 CDW Part: 5178635 UNSPSC: 81112307	\$152.61	CDW GOVERNMENT INCORPORATED	4/30/20
SJD04790	Psychiatric Technician	123900	Computer Hardware, Software Equipment and Supplies	1.	Microsoft Surface Go - 10" - Pentium Gold 4415Y - 8GB RAM - 128GB SSD Mfg. Part: JTS-00001 CDW Part: 5178146 UNSPSC: 43211509	\$614.45	CDW GOVERNMENT INCORPORATED	4/30/20
SJD04725	Radio and Television	060400	Confirming	1.	Confirming Invoice #0769 Dated 03/11/2020 KWDC mobile radio app featured on RadioFX - 1 year, Enterprise Package at Basic Package price. April 24, 2020 - April 23, 2021. \$69/mo x 12 months = \$828.00 ***RTV/KWDC-LLP**	\$828.00	RADIOFX INC	4/8/20
SJD04702	Registered Nursing	123010	Health Science Equipment and Supplies	1.	CONFIRMING INVOICE #31279C8236 Screenings for Tammy Mejias & Bernadette Pua Not to Exceed: \$550	\$550.00	DAMERON MEDICAL GROUP INC	4/6/20
SJD04729	Registered Nursing	123010	Health Science Equipment and Supplies	2.	SHIPPING AND HANDLING	\$90.00	POCKET NURSE ENTERPRISES INC	4/8/20
SJD04729	Registered Nursing	123010	Health Science Equipment and Supplies	1.	VitaScan LT Bladder Scanner w/ Commercial Grade Tablet & CArt, Item #02-87-1007, Pocket Nurse Quote 1145186-0	\$7,599.99	POCKET NURSE ENTERPRISES INC	4/8/20
SJD04748	Registered Nursing	123010	Health Science Equipment and Supplies	2.	NCLEX-RN Qbank (90 days) + online self-assessment tests 1 & 2 (2 weeks) for ADN Class of SPRING 2020, 20 Students, FastTrack Program, Quote #11125 NTE: \$3,580	\$3,580.00	UWORLD	4/15/20
SJD04748	Registered Nursing	123010	Health Science Equipment and Supplies	1.	NCLEX-RN Qbank (90 days) + online self-assessment tests 1 & 2 (2 weeks) for ADN Class of SPRING 2020, 43 Students, Standard Program, Quote #11126 NTE: \$7,697	\$7,697.00	UWORLD	4/15/20
SJD04766	Registered Nursing	123010	Health Science Equipment and Supplies	2.	SHIPPING	\$20.36	LAERDAL MEDICAL CORPORATION	4/28/20
SJD04766	Registered Nursing	123010	Health Science Equipment and Supplies	1.	Chest Skin, SimJunior, Item # 232-00950, Strong Workforce Program Grant Funding	\$339.34	LAERDAL MEDICAL CORPORATION	4/28/20
SJD04790	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	2.	Microsoft Complete for business - extended service agreement - 3 years Mfg. Part: F9W-00123 CDW Part: 5178635 UNSPSC: 81112307	\$152.61	CDW GOVERNMENT INCORPORATED	4/30/20



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SJD04734	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1.	Respondus 4.0 - Campus-Wide Licensing - Desktop application for authorizing test banks (PC only). One-Time Registration Fee @\$200 + Pro-Rated Annual License Fee @ \$848. COVERAGE TERM: 8/1/20-7/31/21 PO TERM: 4/13/20-6/30/20 NTE: \$1,048	\$1,048.00	RESPONDUS INC	4/13/20
SJD04892	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1.	Annual Support License #8766E26ZA45Z doPublicity digital menu board and signage software with remote management SAAS extended support for Regional and Distance Ed (Sinou/Steers)	\$99.00	MAGLOBE INC	6/5/20
SJD04893	Staff Diversity	676000	Contract	1.	Contract 19-128 entered into on 5/7/20. Supplier shall assess and analyze District's current EEO mandatory hiring training for aspects of retainment, inclusion and revision(s) as required. TERM: 5/7/20 – 6/30/20 PO NTE: 2,000	\$2,000.00	UNIVERSAL PERSONNEL SERVICES	6/9/20
FOU00479	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	Item# 1327444 Under Armour Women's Qualifier Hybrid Jacket. 5-sm 11-med, 8-L, 3-XL, 3-2x.	\$38.66	SPORT & CYCLE INCORPORATED	4/3/20
FOU00479	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3.	Item# 13274445 Under Armour Women's Qualifier Hybrid Pants. 5-sm 11-med, 8-L, 3-XL, 3-2x	\$38.66	SPORT & CYCLE INCORPORATED	4/3/20
FOU00479	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Shipping	\$116.06	SPORT & CYCLE INCORPORATED	4/3/20
FOU00485	Student & Co-curricular Activities	696000	Confirming	4.	Reimbursement Lauryn Seales Track Coach for Track Awards Dated: 2.25.20 Hasty Awards Receipt attached/paid by personal VISA 28 @ 1.69 each Bronze 3" G-Force Medal Track w/ultimate 4th Place N/R	\$47.32	LAURYN SEALES	4/1/20
FOU00485	Student & Co-curricular Activities	696000	Confirming	5.	Reimbursement Lauryn Seales Track Coach for Track Awards Dated: 2.25.20 Hasty Awards Receipt attached/paid by personal VISA 30 @ 1.69 each Bronze 3" G-Force Medal Track w/ultimate 5th Place N/R	\$50.70	LAURYN SEALES	4/1/20
FOU00485	Student & Co-curricular Activities	696000	Confirming	6.	Reimbursement Lauryn Seales Track Coach for Track Awards Dated: 2.25.20 Hasty Awards Receipt attached/paid by personal VISA SHIPPING	\$53.35	LAURYN SEALES	4/1/20
FOU00485	Student & Co-curricular Activities	696000	Confirming	3.	Reimbursement Lauryn Seales Track Coach for Track Awards Dated: 2.25.20 Hasty Awards Receipt attached/paid by personal VISA 72 @ 1.69 each Bronze 3" G-Force Medal Track w/ultimate 3d Place N/R	\$121.68	LAURYN SEALES	4/1/20
FOU00485	Student & Co-curricular Activities	696000	Confirming	2.	Reimbursement Lauryn Seales Track Coach for Track Awards Dated: 2.25.20 Hasty Awards Receipt attached/paid by personal VISA 73 @ 1.69 each Silver 3" G-Force Medal Track w/ultimate 2nd Place N/R	\$123.37	LAURYN SEALES	4/1/20
FOU00485	Student & Co-curricular Activities	696000	Confirming	1.	Reimbursement Lauryn Seales Track Coach for Track Awards Dated: 2.25.20 Hasty Awards Receipt attached/paid by personal VISA 89 @ 1.69 each Gold 3" G-Force Medal Track w/ultimate 1st Place N/R	\$150.41	LAURYN SEALES	4/1/20
FOU00486	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Item# 23059-0012 Sporti Floating Swim Fins (color) Men's 11-13; Women's 13-15 (Green/Blue)	\$15.96	SWIMOUTLET.COM	4/2/20
FOU00487	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Under Armour MENS UA3022586 Jet Grey HOVR Sonic 3 SHO Black/White Sizes: 1-7, 1-7.5, 2-8, 3-8.5, 1-9, 2-9.5, 8-10, 6-10.5, 7-11, 2-11.5, 4-12, 1-12.5, 4-13, 1-15	\$64.19	SPORT & CYCLE INCORPORATED	4/7/20
FOU00487	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3.	Jet Gray-women's HOVR SONIC UA3022596 Black/White Sizes: 3-6, 4-6.5, 4-7, 3-7.5, 3-8, 2-8.5, 9-9, 1-9 wide, 4-9.5, 1-10, 4-11	\$64.19	SPORT & CYCLE INCORPORATED	4/7/20
FOU00487	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5.	shipping	\$323.19	SPORT & CYCLE INCORPORATED	4/7/20
FOU00488	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	shipping	\$28.75	SPORT & CYCLE INCORPORATED	4/7/20
FOU00488	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Item# 1309353-001 Under Armour Undeniable 3.0 Backpack - Black	\$40.45	SPORT & CYCLE INCORPORATED	4/7/20



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FOU00489	Student & Co-curricular Activities	696000	Confirming	5.	Confirming Invoice 907530653 Dated: 01/10/2020 Freight \$49.00	\$49.00	BSN SPORTS LLC	4/7/20
FOU00489	Student & Co-curricular Activities	696000	Confirming	6.	Confirming Invoice 907530653 Dated: 01/10/2020 Tax \$63.00	\$63.00	BSN SPORTS LLC	4/7/20
FOU00489	Student & Co-curricular Activities	696000	Confirming	4.	Confirming Invoice 907530653 Dated: 01/10/2020 FZ Showtime Hoody white - XXL \$99.99 each	\$99.99	BSN SPORTS LLC	4/7/20
FOU00489	Student & Co-curricular Activities	696000	Confirming	1.	Confirming Invoice 907530653 Dated: 01/10/2020 FZ Showtime Hoody white - Sml 2X @ \$99.99 each	\$199.98	BSN SPORTS LLC	4/7/20
FOU00489	Student & Co-curricular Activities	696000	Confirming	2.	Confirming Invoice 907530653 Dated: 01/10/2020 FZ Showtime Hoody white - Med 2X @ \$99.99 each	\$199.98	BSN SPORTS LLC	4/7/20
FOU00489	Student & Co-curricular Activities	696000	Confirming	3.	Confirming Invoice 907530653 Dated: 01/10/2020 FZ Showtime Hoody white - Lrg 2X @ \$99.99 each	\$199.98	BSN SPORTS LLC	4/7/20
FOU00495	Student & Co-curricular Activities	696000	Confirming	1.	Confirming/Reimbursement Dated: 6/16/20 WBB Team Basketballs	\$190.31	JOHNSON, GINA	6/22/20
SJD04750	Student & Co-curricular Activities	696000	Confirming	1.	Confirming Invoice 64 Dated: 2/26/20 CCCAA Playoffs 2/26/20 MBB vs. Los Medanos College Officials NTE: \$540	\$540.00	COLLEGIATE OFFICIATING SERVICE	4/15/20
SJD04778	Student & Co-curricular Activities	696000		3.	MBS Server Upgrade - Market	\$345.77	MBS TEXTBOOK EXCHANGE INC	4/24/20
SJD04810	Student & Co-curricular Activities	696000	Confirming	1.	Reimbursement for Advance WBB State Banquet at Tournament 03/11/2020 NTE: \$575	\$575.00	SAN JOAQUIN DELTA COLLEGE	5/5/20
SJD04692	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	3.	California Screen Disposal Fee	\$5.00	SYSTEMS ANALYSIS SERVICES INC	4/20/20
SJD04692	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	2.	Samsung - 2 Year Extension Service Plan Base Warranty Extension w/Ship-in Repair-Tablet 2 Year	\$19.99	SYSTEMS ANALYSIS SERVICES INC	4/20/20
SJD04692	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	4.	Freight	\$25.00	SYSTEMS ANALYSIS SERVICES INC	4/20/20
SJD04692	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	1.	Galaxy Tab A 10.1 (2019), 32GB, Black (Wi-fi) Samsung Galaxy Tab A 10.1" 1920 x 1080 Display Octa Core (Dual 1.8GB + Hexa 1.6GHz) 2GB RAM 32GB Storage Android 9.0 (Pie) Wi-Fi & Bluetooth 1yr Standard Warranty	\$229.99	SYSTEMS ANALYSIS SERVICES INC	4/20/20
SJD02891	Utilities	657000	Contract	1.	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	\$550,000.00	CONSTELLATION NEW ENERGY INC	5/4/20
SJD02906	Utilities	657000	Contract	2.	BLANKET PO for Main Campus Sewer as required. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo TERM: 7/1/19-6/30/20 LINE NTE: \$170,000	\$180,000.00	CITY OF STOCKTON	5/28/20
SJD02906	Utilities	657000	Contract	1.	BLANKET PO for Main Campus Water as required. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo TERM: 7/1/19-6/30/20 LINE NTE: \$140,000	\$182,000.00	CITY OF STOCKTON	5/28/20
Total						\$11,284,431.97		