



San Joaquin Delta College
Ratification of District Contracts (No Cost & Revenue)
September 1 - October 31, 2024

Department/TRAC	Contract#	Supplier	Agreement Type	Amount	Term Start	Term End	Scope of Work
Applied Science, Business & Technology	2025-060	Blue Diamond Growers	Revenue	\$1,907.50	9/9/2024	6/30/2025	Climate Smart Commodities
Applied Science, Business & Technology	2025-063	San Joaquin Valley Hay Growers Associations	Revenue	\$10,000.00	9/11/2024	6/30/2026	Consulting Services
Athletics	2025-031	Chase Chevrolet	Revenue	\$60,000.00	8/1/2024	7/31/2025	Sponsorship for Athletics Dept
Athletics	2025-047	Central State Credit Union	Revenue	\$20,000.00	8/1/2024	7/31/2026	Athletic department sponsor for the 24-25 and 25-26 academic years
CTE & Workforce Development	2025-065	Ewing Diagnostics & Psychological Services Inc.	No Cost	\$0.00	9/12/2024	6/30/2029	Medical Assistant Administrative and Clinical program externship
CTE & Workforce Development	2025-066	Stockton Hematology Oncology	No Cost	\$0.00	9/1/2024	6/30/2029	Provide clinical and administrative experience to students
Health & Fitness	2024-112	Modesto City Schools	No Cost	\$0.00	7/1/2024	6/1/2029	Speech Language Pathology Program
Health & Fitness	2024-118	Manteca Unified School District	No Cost	\$0.00	7/1/2024	6/30/2029	Clinical Placement for ADN, PT, and CNA Programs
Health & Fitness	2024-119	Ceres Unified School District	No Cost	\$0.00	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2024-120	Communication Works	No Cost	\$0.00	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2024-126	Weaver Union School District	No Cost	\$0.00	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2025-014	Ripon Unified School District	No Cost	\$0.00	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2025-050	Salinas Union High School District	No Cost	\$0.00	9/1/2024	8/31/2029	SLPA Fieldwork site contract
Human Resources	2025-081	San Joaquin Valley College	No Cost	\$0.00	10/7/2024	11/30/2024	Temp worker Vanessa Ochoa
Instruction & Planning	2025-026	San Joaquin County Office of Education - SJCOE	No Cost	\$0.00	7/1/2023	6/30/2026	SJCOE students CCAP
Student Services	2025-080	SJC Public Health Services	No Cost	\$0.00	9/30/2024	6/30/2026	Vending machines
Student Services	2025-024	Stockton Unified School District	Revenue	\$50,000.00	8/14/2024	6/30/2025	Data sharing, support services, and professional development



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#	Order	Program Segment Description	Program Segment	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD12474	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership Dues to Kiwanis Club of Tracy for Pablo Ortega Membership. Term: 2024-2025.	\$175.00	KIWANIS CLUB OF TRACY	9/16/24
2	SJD12486	Academic Administration	601000	Memberships, Dues and Subscriptions	1	2024-2025 Athletic Director Association Membership Tony Espinoza, Susana Cruz, Roxanne Noble valid 7/1/24-6/30/25	\$500.00	CALIFORNIA COMMUNITY COLLEGE ATHLETIC DIRECTORS ASSOCIATION (CCCADA)	9/19/24
3	SJD12491	Academic Administration	601000	Office, School Equipment and Supplies	1	Arts & Multimedia Office Blanket PO - OFFICE DEPOT - Office Supplies. Term: 07.01.2024 - 06.30.2025. Authorized Users: J. Toney, A. Argueta, C. Salamanca.	\$3,000.00	OFFICE DEPOT	9/19/24
4	SJD12559	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 0116298 Dated: 8/15/24 Spring Football Reconditioned Helmets	\$3,670.21	CONTINENTAL ATHLETIC SUPPLY	10/3/24
5	SJD12561	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# TCRN-3636 36" Round table w/disc base laminate top	\$652.00	DURST CONTRACT INTERIORS	10/3/24
6	SJD12561	Academic Administration	601000	Athletic Equipment and Supplies	2	Delivery and install	\$170.00	DURST CONTRACT INTERIORS	10/3/24
7	SJD12565	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership dues for baseball coaching staff 2024-25 valid 7/1/24-6/30/25 Bob Kittle, Nate Gregory, Heath Lane, Gabe Guerrero, Mike Gerlach and Lee Landice ROXANNE TO PICK UP CHECK FROM CASHIERS	\$115.00	CCCBCA	10/3/24
8	SJD12582	Academic Administration	601000	Office, School Equipment and Supplies	1	Confirming invoice 00178435 dated 8/7/24 for Cart; Holds Swiftstack Chrs and Mesh Stack Chrs; Blk Frame; Non Maarring 5" Casters	\$229.00	MITY-LITE INC	10/8/24
9	SJD12593	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Joe Contreras Valid 9/20/24-5/17/25 announcer for home athletic events for 2024-25 sport seasons Not to exceed \$2,000	\$2,000.00	JOE ANTHONY CONTRERAS	10/10/24
10	SJD12594	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Erik Tamez Valid 10/1/24-3/15/25 Basketball Floor for 2024-25 sport seasons Not to exceed \$2,500	\$2,500.00	ERIK TAMEZ	10/10/24
11	SJD12595	Academic Administration	601000	Contract	1	Open PO Independent Contract Jamie Pheap Valid 9/23/24-5/17/25 general helper w/athletic trainers \$35.00 per hour as needed for home athletic events during 2024-25 sport seasons Not to exceed 5,000 NOTE: CHANGE OF ADDRESS ATTACHED - NEW W	\$5,000.00	JAMIE M PHEAP	10/10/24
12	SJD12598	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Lynee Monckton Valid 10/1/24-3/15/25 Game Table during 2024-25 M/W Basketball Season Not to exceed \$3,500.	\$2,500.00	MONCKTON, LYNEE	10/10/24
13	SJD12599	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Travis Schlater Valid 9/6/24-5/25/25 Announcer at athletic home events during the 2024-25 season Not to exceed \$5,000	\$3,000.00	TRAVIS CHRISTOPHER SCHLATER	10/10/24
14	SJD12616	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Lt Subscription Access to ADInstruments, Inc for 48 users @ \$12.50. Subscription period: 9/18/24 to 11/17/24 and Lt Physiology to ADInstruments, Inc for 48 users @ \$7.30. Subscription period: 9/18/24 to 11/17/24	\$950.40	ADINSTRUMENTS INC	10/15/24
15	SJD12632	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Joe Contreras Valid 9/23/24-5/17/25 announcer for home athletic events for 2024-25 sport seasons Not to exceed \$2,000	\$2,000.00	VICTOR CHARLES PICINICH	10/21/24
16	SJD12644	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Myles Jamias Valid 10/1/24-5/25/25 General Helper during 2024-2025 home athletic events. Not to exceed \$3,000.00	\$3,000.00	MYLES JAMIAS	10/24/24
17	SJD12645	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Art Yee Valid 10/1/24-5/25/25 Basketball Game Table during 2024-2025 M/W Basketball Season Not to exceed \$4,000.00	\$3,000.00	YEE, ART	10/24/24
18	SJD12646	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Jonathan Moreno Valid 9/7/24-11/15/24 General Helper during 2024 Football Season Not to exceed \$2,000.00.	\$2,000.00	JONATHAN URIEL MORENO	10/24/24



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19	SJD12652	Academic Administration	601000	Memberships, Dues and Subscriptions	1	2024-25 Men's/women's soccer dues valid 4/1/24-6/30/25 Joshua Bradley and Adrienne Sorenson Membership forms and check to be mailed to: Fullerton College C/O Greg Aviles 321 Chapman Avenue Fullerton, CA 92832	\$200.00	CALIFORNIA COMMUNITY COLLEGE SOCCER COACHES ASSOCIATION (CCSCA)	10/25/24
20	SJD12653	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Women's Basketball Dues for 2024-25 Valid 7/1/24-6/30/25 Send membership form and mail check to: Thara Innocent CCCWBCA Treasurer - Women's Basketball Los Angeles Mission College 13356 Eldridge Ave. Sylmar, CA 91342	\$400.00	CCCWBCA	10/25/24
21	SJD12656	Academic Administration	601000	Contract	1	A&MM CONTRACT with Rustee Allen (aka Elbert Allen, Jr.) for Music Performance at Fall 2024 Convocation. Term of agreement: August, 2024. NTE \$200.00.	\$250.00	ELBERT ALLEN JR	10/28/24
22	SJD12659	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Fiaaluae Tuitama Valid 9/14/24-5/25/25 announcer for home athletic events for 2024-25 sport seasons Not to exceed \$5,000	\$3,000.00	TUITAMA, FIAALUAE TAAVILLI	10/28/24
23	SJD12660	Academic Administration	601000	Memberships, Dues and Subscriptions	1	RUSH REQUEST - DUE 11/1/24 Invoice #2071 Dated: 10/25/24 Volleyball coaches dues for 2024-25 valid 7/1/24-6/30/25 Molly Hummel and Kristie Plateau ROXANNE WILL PICK UP CHECK FROM CASHIERS	\$200.00	CCCWVCA	10/28/24
24	SJD12661	Academic Administration	601000	Contract	1	Blanket PO American Medical Response Standby Ambulance Services during 2024 home football games Valid 9/24/24-11/16/24 Certificate of Insurance attached.	\$6,500.00	AMERICAN MEDICAL RESPONSE INC	10/28/24
25	SJD12433	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO for services to POST Academy vehicles. Term: 07/01/2024 - 06/30/2025. Authorized Users: Krista Vargas, Tammie Murrell, and Jeff Coon	\$6,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	9/6/24
26	SJD12436	Administration of Justice	210500	Police Equipment and Supplies	1	VIP Solar 2 Unit Restroom Trailer (09/06/24 - 09/30/24)	\$1,525.00	SITE SERVICES OF AMERICA	9/9/24
27	SJD12436	Administration of Justice	210500	Police Equipment and Supplies	2	Delivery VIP Solar 2 Unit Restroom Trailer (09/6/24 - 09/30/24)	\$300.00	SITE SERVICES OF AMERICA	9/9/24
28	SJD12509	Administration of Justice	210500	Police Equipment and Supplies	1	Big Valley Ford - Labor Remove and replace both batteries.	\$429.00	BIG VALLEY FORD INC	9/24/24
29	SJD12509	Administration of Justice	210500	Police Equipment and Supplies	2	Big Valley Ford- Circuit Breake	\$301.73	BIG VALLEY FORD INC	9/24/24
30	SJD12562	Administration of Justice	210500	Police Equipment and Supplies	1	2 stall VIP Restroom Trailer (11/15/24 - 11/27/24)	\$1,400.00	SITE SERVICES OF AMERICA	10/3/24
31	SJD12562	Administration of Justice	210500	Police Equipment and Supplies	2	Special Event Service 11/18/24	\$175.00	SITE SERVICES OF AMERICA	10/3/24
32	SJD12562	Administration of Justice	210500	Police Equipment and Supplies	3	Special Event Service 11/22/24	\$175.00	SITE SERVICES OF AMERICA	10/3/24
33	SJD12562	Administration of Justice	210500	Police Equipment and Supplies	4	Special Event Services	\$175.00	SITE SERVICES OF AMERICA	10/3/24
34	SJD12562	Administration of Justice	210500	Police Equipment and Supplies	5	Delivery 11/15/24	\$150.00	SITE SERVICES OF AMERICA	10/3/24
35	SJD12562	Administration of Justice	210500	Police Equipment and Supplies	6	Removal 11/27/24	\$150.00	SITE SERVICES OF AMERICA	10/3/24
36	SJD12633	Administration of Justice	210500	Police Equipment and Supplies	1	Big Valley Ford - Parts Batteries	\$304.17	BIG VALLEY FORD INC	10/21/24
37	SJD12633	Administration of Justice	210500	Police Equipment and Supplies	2	Big Valley Ford Labor for Academy Training Vehicle	\$487.50	BIG VALLEY FORD INC	10/21/24
38	SJD12463	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	ART Blanket PO - INDUSTRIAL MINERALS - Ceramics & Sculpture. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca, S. Cruces, G. Carlos.	\$6,500.00	INDUSTRIAL MINERALS COMPANY	9/13/24
39	SJD12458	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoMech (Luna) for instructional supplies. Coverage period: 07/01/2024 - 06/30/2025 Authorized user: Albert Luna	\$3,000.00	CARQUEST AUTO PARTS	9/12/24



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40	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	1	Shipping charge	\$217.76	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
41	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	2	Diagnostic time	\$170.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
42	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	3	Fluid-dexron III 5 gal bucket	\$128.65	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
43	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	4	Replace hydraulic cylinder (4post/rm only) 170 ea @ \$1.50 for a total of \$255.00	\$255.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
44	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	5	Cylinder-hydraulic	\$1,854.43	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
45	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	6	R&R wire rope set. 170 each @4.00 ea for a total of \$680.00	\$680.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
46	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	7	block-cable connection	\$66.17	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
47	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	8	Repair of Hunter Lift in Holt 143. Call out	\$195.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
48	SJD12613	Automotive Technology	094800	Building Maintenance, Repair, Service, Public Works	9	kit - 4 post cable replacement	\$1,217.93	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	10/15/24
49	SJD12528	Biology, General	040100	Contract	1	Contract services for Steris autoclaves (total care preventative maintenance & service)	\$31,755.95	STERIS CORPORATION	9/30/24
50	SJD12010	Bookstore	691000	Bookstore	1	Lippincott Wolters Kluwer	\$10,000.00	LIPPINCOTT WILLIAMS & WILKINS	9/10/24
51	SJD12019	Bookstore	691000	Bookstore	1	Electude USA LLC	\$30,000.00	ELECTUDE USA, LLC	10/30/24
52	SJD12037	Bookstore	691000	Bookstore	1	Sage Publishing	\$5,000.00	SAGE PUBLICATIONS INC	9/20/24
53	SJD12405	Bookstore	691000	Bookstore	1	Tuleburg Press	\$3,000.00	TULEBURG PRESS	10/30/24
54	SJD12430	Bookstore	691000	Bookstore	1	Scantron Corporation	\$5,000.00	SCANTRON CORPORATION	9/5/24
55	SJD12448	Bookstore	691000	Bookstore	1	Amazon supply	\$1,000.00	AMAZON.COM LLC	9/10/24
56	SJD12485	Bookstore	691000	Bookstore	1	CI Sport	\$20,000.00	CI SPORT INCORPORATED	9/19/24
57	SJD12529	Bookstore	691000	Bookstore	1	Jones & Bartlett Learning	\$9,000.00	JONES & BARTLETT LEARNING LLC	9/30/24
58	SJD12614	Bookstore	691000	Bookstore	1	MPS/Mac Higher	\$45,000.00	MACMILLAN HOLDINGS, LLC	10/15/24
59	SJD12299	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Open PO for waste services to our Stockton Delta & Mountain House campuses. PO NTE \$4000 for period 7/1/24-8/31/24. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez & Luis Mosqueda	\$19,000.00	CALIFORNIA WASTE RECOVERY	10/10/24
60	SJD12378	Building Maintenance & Repairs	651000	Contract	1	Delivery	\$350.00	AIR SOLUTIONS, LLC	9/10/24
61	SJD12435	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 21433, patch & repair of lift flooring in Locke 314 due to hazard	\$425.00	CARPETLAND	9/6/24
62	SJD12447	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO for PM of 4 chillers per attached SOW. PO NTE \$29,739 for period 7/1/24-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$29,739.00	JOHNSON CONTROLS INC	9/11/24
63	SJD12519	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 57473. Service call for repair of lifts in the Holt Shops	\$837.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	9/26/24
64	SJD12524	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 17280. Repair of damaged 6' high chainlink fence at the Manteca Farm	\$795.00	STOCKTON FENCE & MATERIAL COMPANY	9/26/24
65	SJD12538	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	PM Service for grease traps and campus storm drains for period 8/16/24-6/30/25. Authorized users: Mark Showers, Veronica Arroyo, Claude Chavez, Jeremy Koyama	\$6,044.00	ROTO-ROOTER	10/1/24



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66	SJD12606	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	SL500 Control unit	\$1,642.35	ASSA ABLOY ENTRANCE SYSTEMS	10/14/24
67	SJD12606	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	SC53-M No logo w/ HW harness	\$1,290.32	ASSA ABLOY ENTRANCE SYSTEMS	10/14/24
68	SJD12606	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3	Traveling hours No Cal - 2 hours	\$390.00	ASSA ABLOY ENTRANCE SYSTEMS	10/14/24
69	SJD12606	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	4	Working hours NoCal - 4 hours	\$780.00	ASSA ABLOY ENTRANCE SYSTEMS	10/14/24
70	SJD12626	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Installation of MS-SECVT @ Mountain House per attached SOW. PO NTE \$4030. TERM: 9/20/24-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$4,030.00	JOHNSON CONTROLS INC	10/16/24
71	SJD12643	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service & inspection of 6 backstops at the main gym	\$1,691.00	FACILISERV LTD	10/24/24
72	SJD12643	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	Lift charge \$450/day	\$450.00	FACILISERV LTD	10/24/24
73	SJD12643	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3	Floor protection	\$420.00	FACILISERV LTD	10/24/24
74	SJD12643	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	4	Mandatory service fee	\$245.00	FACILISERV LTD	10/24/24
75	SJD12654	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Remove (1) comple basketball backstop assembly from the wall.	\$1,750.00	SCHOOL SPORT, INC.	10/28/24
76	SJD12587	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	1	Yearly PO for Capital Live Scan 07/01/2024-06/30/25 Livescan Services *NO CONTRACT REQUIRED*	\$700.00	CAPITAL LIVE SCAN	10/9/24
77	SJD12610	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	1	Yearly PO for Live Scan Lodi, LiveScan Sacramento, Accutest Drug Testing for Live Scans 07.01.2024 - 6.30.25 Livescan Services *NO CONTRACT REQUIRED*	\$700.00	LIVE SCAN LODI, LIVESCAN SACRAMENTO, ACCUTEST DRUG TESTING	10/14/24
78	SJD12469	Chemistry, General	190500	Scientific Equipment and Supplies	1	chromatography paper 2cm x 100m	\$59.80	FISHER SCIENTIFIC COMPANY LLC	9/16/24
79	SJD12482	Chemistry, General	190500	Scientific Equipment and Supplies	1	Airtech L Series Rotary Vane Vacuum Pump Horsepower 2 HP Capacity 28 CFM Motor 208-230/460/3/60 voltage motor	\$4,555.00	COMPRESSOR WORLD, LLC	9/18/24
80	SJD12533	Chemistry, General	190500	Scientific Equipment and Supplies	1	Tetrahydrofuran 100ml	\$56.34	FISHER SCIENTIFIC COMPANY LLC	10/1/24
81	SJD12533	Chemistry, General	190500	Scientific Equipment and Supplies	2	chromaflex column	\$340.53	FISHER SCIENTIFIC COMPANY LLC	10/1/24
82	SJD12533	Chemistry, General	190500	Scientific Equipment and Supplies	3	rubber tubing	\$141.95	FISHER SCIENTIFIC COMPANY LLC	10/1/24
83	SJD12533	Chemistry, General	190500	Scientific Equipment and Supplies	4	nitrile gloves medium size	\$164.90	FISHER SCIENTIFIC COMPANY LLC	10/1/24
84	SJD12556	Child Development Center	692000	Computer Hardware, Software Equipment and Supplies	1	Hubbe Inc. owns and operates the Early Childhood integrated Data System (ECIDS) called The ECE Hubbe. The Student Information System component of the Early Childhood Integrated Data System is called The SIS Hubbe. Invoice #2023-CCTR	\$1,350.00	HUBBE INC	10/2/24



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85	SJD12557	Child Development Center	692000	Computer Hardware, Software Equipment and Supplies	1	Hubbe Inc. owns and operates the Early Childhood integrated Data System (ECIDS) called The ECE Hubbe. The Student Information System component of the Early Childhood Integrated Data System is called The SIS Hubbe. Invoice #2023	\$1,350.00	HUBBE INC	10/2/24
86	SJD12189	Community Relations	671000	Contract	1	Contract with Mackey Creative Lab for services to support Delta College's website. Term: 7/1/24 - 6/30/25. Not to exceed: \$36,000.00	\$4,160.00	MACKEY CREATIVE LAB	9/6/24
87	SJD12256	Community Relations	671000	Contract	1	Hiring of temporary staff member for the Marketing and Communications Dept. through Hedy Holmes Staffing agency.	\$13,739.28	HEDY HOLMES STAFFING SERVICES	10/1/24
88	SJD12440	Community Relations	671000	Contract	1	Web development and webmastering services to execute update requests and development work for Delta College website. Up to 20 hours per month. Term: September 1, 2024 to June 30, 2025.	\$33,000.00	25TH HOUR COMMUNICATIONS INC	9/9/24
89	SJD12544	Community Relations	671000	Contract	1	Contract with ImageX Media for Delta College website upgrade and modernization project.	\$244,000.00	IMAGE X MEDIA INC	10/2/24
90	SJD12544	Community Relations	671000	Contract	2	Deposit for services	\$15,000.00	IMAGE X MEDIA INC	10/2/24
91	SJD12468	Community Service Classes	682000	Contract	1	JAGHURI, NAFISA, Pharmacy Technician Instructor for WTI. 2024.25 FY. not to exceed: \$19,520.00	\$19,520.00	JAGHURI, NAFISA	9/16/24
92	SJD12537	Community Service Classes	682000	Office, School Equipment and Supplies	1	OFFICE DEPOT BLANKET PO. WTI FY 2024.25. not to exceed: \$300. Authorized users: Rosalva Ibarra and Shirley Chapin.	\$500.00	OFFICE DEPOT	10/1/24
93	SJD12658	Community Service Classes	682000	Contract	1	Aceware Systems Student Management software support renewal 7/26/24 to 7/25/25 (Rosalva Ibarra)	\$5,625.00	ACEWARE SYSTEMS INC	10/28/24
94	SJD12400	Counseling & Guidance	631000	Contract	1	Contract services with Little Manila Rising for EPIC's Wellness Circle Dates: 9/11, 10/9, 11/6, 12/4 Not to exceed \$1,200	\$1,200.00	LITTLE MANILA RISING	9/11/24
95	SJD12478	Counseling & Guidance	631000	Transportation, Utility Equipment and Supplies	1	Charter Bus for transportation of students to San Francisco Friday, October 4, 2024. EPIC field trip to CSU San Francisco, Angel Island, and Pier 39.	\$3,768.16	CHARTER UP LLC	9/17/24
96	SJD12503	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	8	Renewal of SARS Anywhere Support License	\$1,475.00	VALSOFT CORPORATION	9/23/24
97	SJD12503	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	13	Renewal of SARS Track Support License	\$750.00	VALSOFT CORPORATION	9/23/24
98	SJD12503	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	15	Renewal of Add-on Text Messaging Component to SARS Anywhere Support License	\$181.25	VALSOFT CORPORATION	9/23/24
99	SJD12503	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	18	Renewal of Online Meeting API Support Subscription	\$600.00	VALSOFT CORPORATION	9/23/24
100	SJD12503	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	22	Renewal of SARS Anywhere Support License	\$750.00	VALSOFT CORPORATION	9/23/24
101	SJD12503	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	24	Renewal of PC Track Support License	\$556.25	VALSOFT CORPORATION	9/23/24
102	SJD12504	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1	Dell UltraSharp 34 Curved Thunderbolt™ Hub Monitor - U3425WE w/ 3 Yr Warranty	\$769.99	DELL MARKETING L P	9/24/24
103	SJD12535	Counseling & Guidance	631000	Contract	1	20x20 top only tents for FAHM Fest, October 12, 2024	\$900.00	NICK'S CANOPY RENTALS	10/1/24
104	SJD12535	Counseling & Guidance	631000	Contract	2	Same Day Delivery and Pick-Up 10:30-6pm	\$75.00	NICK'S CANOPY RENTALS	10/1/24
105	SJD12570	Counseling & Guidance	631000	Contract	1	Guest Speaker Honorarium for EPIC Hist 34, October 9,2024. Gabriela Excelsior's teach-in.	\$200.00	ABIGAIL PUGH	10/3/24
106	SJD12639	Counseling & Guidance	631000	Contract	1	Native American Success Academy Logo	\$2,500.00	POYOMI MCDARMENT	10/23/24
107	SJD12674	Counseling & Guidance	631000	Contract	1	EOPS and EPIC to have a student field trip to UC Berkeley on November 22, 2024.	\$3,194.25	CHARTER UP LLC	10/30/24
108	SJD12494	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	CULINARY ARTS - Blanket PO - PRODUCE EXPRESS Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: A.Griggs, B. Howard, M.Parke, C. Chavez	\$7,100.00	PRODUCE EXPRESS INCORPORATED	9/19/24



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109	SJD12540	Culinary Arts	130630	Building Maintenance, Repair, Service, Public Works	1	Service PO for troubleshooting of Danner kitchen dishwasher. PO NTE \$1000. TERM 9/5/24-12/31/24. Authorized users: Mark Showers & Veronica Arroyo	\$1,000.00	COMMERCIAL APPLIANCE SERV INC	10/1/24
110	SJD12503	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	3	Renewal of SARS Anywhere Support License	\$750.00	VALSOFT CORPORATION	9/23/24
111	SJD12503	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	6	Renewal of PC Track Support License	\$556.25	VALSOFT CORPORATION	9/23/24
112	SJD12503	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	9	Renewal of SARS Track Support License	\$750.00	VALSOFT CORPORATION	9/23/24
113	SJD12503	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	11	Renewal of Add-on Text Messaging Component to SARS Anywhere Support License	\$181.25	VALSOFT CORPORATION	9/23/24
114	SJD12503	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	12	Renewal of Online Meeting API Support Subscription	\$600.00	VALSOFT CORPORATION	9/23/24
115	SJD12503	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	21	Renewal of SARS Anywhere Support License	\$1,475.00	VALSOFT CORPORATION	9/23/24
116	SJD12583	Disabled Student Programs & Services	642000	Contract	1	Approved Service agreement to provide CART services for DSPS Service term 07/01/2024 to 06/30/2025. Rate sheet from 2023 will be honored for FY24-25.	\$10,000.00	EATON INTERPRETING SERVICES INC	10/8/24
117	SJD12583	Disabled Student Programs & Services	642000	Contract	2	Approved Service agreement to provide American Sign Language (ASL) for DSPS Service term 07/01/2024 to 06/30/2025. Rate sheet for 2023 will be honored for FY 24-25.	\$60,000.00	EATON INTERPRETING SERVICES INC	10/8/24
118	SJD12422	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Alicia Stewart Lopez for Grammarly 12-month membership. Not to exceed \$144.00.	\$144.00	STEWART, ALICIA	9/3/24
119	SJD12483	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	1	CX LEVEL 1 SW SUB C9200 CISCO DNA ESSE Product ID CON-L1SWT-C92E24	\$81.53	DHE COMPUTER SYSTEMS LLC	9/18/24
120	SJD12483	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	2	C9200 DNA ESSENTIALS, 24-PORT, 3 YEAR TE Product ID C9200-DNA-E-24-3Y	\$399.55	DHE COMPUTER SYSTEMS LLC	9/18/24
121	SJD12483	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	9	CATALYST 9200 24-PORT POE+, NETWORK ESSE Product ID C9200-24P-E	\$1,699.00	DHE COMPUTER SYSTEMS LLC	9/18/24
122	SJD12483	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	10	CX LEVEL 1 8X7NCD Catalyst 9200 24port PoE Network Esse Product ID CON-L1NCD-C920024P	\$841.17	DHE COMPUTER SYSTEMS LLC	9/18/24
123	SJD12520	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	Hi-Tech Labor Charges Internal alignment of system, calibrate 16.0 & adjust electrical signals, endurance 0.0 test of system and check to spec.	\$295.00	NIKON INSTRUMENTS INC	9/26/24
124	SJD12550	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	1	Dell UltraSharp U4924DW 49" Class Dual Quad HD (DQHD) Curved Screen LCD Monitor - Product ID DELL-U4924DW	\$1,249.00	DHE COMPUTER SYSTEMS LLC	10/2/24
125	SJD12550	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	2	Dell UltraSharp Webcam - 8.3 Megapixel - 60 fps - USB Type A - 3840 x 2160 Video - CMOS Sensor - Auto-focus - 90° Angle - 5x Digital Zoom - Notebook, Computer, Monitor Product ID WB7022-DDAO	\$173.00	DHE COMPUTER SYSTEMS LLC	10/2/24
126	SJD12550	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	3	Dell SP3022 Speakerphone - USB - Microphone - USB Product ID SP3022-DDAO	\$79.00	DHE COMPUTER SYSTEMS LLC	10/2/24
127	SJD12550	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	4	FREIGHT (Non-Taxable)	\$37.95	DHE COMPUTER SYSTEMS LLC	10/2/24
128	SJD12550	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	5	eWaste Recycling Fee \$5 x 2	\$10.00	DHE COMPUTER SYSTEMS LLC	10/2/24
129	SJD12550	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	6	Dell P3424WEB 34" Class Webcam UW-QHD Curved Screen LED Monitor - 21:9 - Black, Silver - 34.1" Viewable - In-plane Switching (IPS) Technology Product ID DELL-P3424WEB	\$725.00	DHE COMPUTER SYSTEMS LLC	10/2/24



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130	SJD12655	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	LMO-MAX-HOOD OPTIONAL HOOD for LMO-MAX ovens - TYPE II HOOD	\$1,750.00	TMB Baking INC	10/28/24
131	SJD12655	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	2	LBC-72610-48 Water Filter Assembly 1/2" NPT Fittings, Includes Xarbon Block Filter (72610-48A) and Scale Stick (72610-48B)	\$500.00	TMB Baking INC	10/28/24
132	SJD12655	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	4	LMO-MAX-E-A LBC Electric, Mini Roll-in Rack Oven, Dual Doors, 40102-70 Digital Controls, Built in Steam Generator, 12, Volt 15 Amp. 208 3-Phase, Ships Assembled	\$18,750.00	TMB Baking INC	10/28/24
133	SJD12655	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	5	LRR-MAX-16 - 16 Pan, 3" Spacing, End Load, Oven Rack For The LMO-Max Mini Rack Ovens, Stainless Steel, High Temp Casters, Ships Knocked Down	\$650.00	TMB Baking INC	10/28/24
134	SJD12655	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	6	LRR-MAX-16 - 16 Pan, 3" Spacing, End Load, Oven Rack For The LMO-Max Mini Rack Ovens, Stainless Steel, High Temp Casters, Ships Knocked Down	\$650.00	TMB Baking INC	10/28/24
135	SJD12655	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	8	LRR-MAX-12 12 Pan, 4" Spacing, End Load, Oven Rack For The LMO-Max Mini Rack Ovens, Stainless Steel, High Temp Casters, Ships Knocked Down	\$650.00	TMB Baking INC	10/28/24
136	SJD12543	Environmental Control Technology	094600	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	B72-491 1/4X1/2X1/2X35' LINESET	\$217.08	JOHNSTONE SUPPLY	10/2/24
137	SJD12503	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	1	Renewal of PC Track Support License	\$556.25	VALSOFT CORPORATION	9/23/24
138	SJD12503	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	2	Renewal of SARS Track Support License	\$750.00	VALSOFT CORPORATION	9/23/24
139	SJD12503	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	4	Renewal of SARS Anywhere Support License	\$750.00	VALSOFT CORPORATION	9/23/24
140	SJD12503	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	14	Renewal of Add-on Text Messaging Component to SARS Anywhere Support License	\$181.25	VALSOFT CORPORATION	9/23/24
141	SJD12503	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	17	Renewal of Online Meeting API Support Subscription	\$600.00	VALSOFT CORPORATION	9/23/24
142	SJD12503	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	20	Renewal of SARS Anywhere Support License	\$1,475.00	VALSOFT CORPORATION	9/23/24
143	SJD12516	Extended Opportunities Programs & Services	643000	Advertisement	1	FIWAF-OBZAP 10' Pop Up Tent 600D Polyester With Vented Canopy. Full color all 4 valances and peaks. Includes Roller bag. SJDC logo on all 4 peaks in white. The 3 programs text in color on all 4 valances.	\$754.00	AMERICAN PRINTING AND PROMOTIONS	9/25/24
144	SJD12516	Extended Opportunities Programs & Services	643000	Advertisement	2	Shipping charge	\$85.00	AMERICAN PRINTING AND PROMOTIONS	9/25/24



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145	SJD12516	Extended Opportunities Programs & Services	643000	Advertisement	3	Proof charge	\$30.00	AMERICAN PRINTING AND PROMOTIONS	9/25/24
146	SJD12516	Extended Opportunities Programs & Services	643000	Advertisement	4	Setup charge - 3 Tablecloths same imprint and popup	\$100.00	AMERICAN PRINTING AND PROMOTIONS	9/25/24
147	SJD12516	Extended Opportunities Programs & Services	643000	Advertisement	5	Graphic design/type setting	\$135.00	AMERICAN PRINTING AND PROMOTIONS	9/25/24
148	SJD12516	Extended Opportunities Programs & Services	643000	Advertisement	6	GCDXB-MRJLH ONE CHOICE - 6' 4-sided Table Throw. BLACK background with Full color design-stacked Delta logo in white with EOPS CARE and NextUp stacked to the right in color	\$186.00	AMERICAN PRINTING AND PROMOTIONS	9/25/24
149	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	1	Shipping	\$34.89	DOING GOOD WORKS	10/14/24
150	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	2	CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket, San Joaquin Delta College - Jackets & Polos CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket Color: Carbon Left Chest Embroidery (ECNU Stacked Logo) M	\$58.99	DOING GOOD WORKS	10/14/24
151	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	3	CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket, San Joaquin Delta College - Jackets & Polos CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket Color: Carbon Left Chest Embroidery (ECNU Stacked Logo) L	\$58.99	DOING GOOD WORKS	10/14/24
152	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	4	CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket, San Joaquin Delta College - Jackets & Polos CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket Color: Carbon Left Chest Embroidery (ECNU Stacked Logo) XL	\$58.99	DOING GOOD WORKS	10/14/24
153	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	5	CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket, San Joaquin Delta College - Jackets & Polos CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket Color: Carbon Left Chest Embroidery (ECNU Stacked Logo) 3XL	\$61.99	DOING GOOD WORKS	10/14/24
154	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	6	CORE365 Men's Cruise Two-Layer Fleece Bonded Soft Shell Jacket, San Joaquin Delta College - Jackets & Polos CORE365 Men's Cruise Two-Layer Fleece Bonded Soft Shell Jacket Color: Carbon Left Chest Embroidery (ECNU Stacked Logo) L	\$58.99	DOING GOOD WORKS	10/14/24
155	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	7	CORE365 Men's Cruise Two-Layer Fleece Bonded Soft Shell Jacket, San Joaquin Delta College - Jackets & Polos CORE365 Men's Cruise Two-Layer Fleece Bonded Soft Shell Jacket Color: Carbon Left Chest Embroidery (ECNU Stacked Logo) XL	\$58.99	DOING GOOD WORKS	10/14/24
156	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	8	Port Authority Women's Cotton Touch Performance Polo, San Joaquin Delta College - Jackets & Polos Port Authority Women's Cotton Touch Performance Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) M	\$27.50	DOING GOOD WORKS	10/14/24
157	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	9	Port Authority City Stretch Polo, San Joaquin Delta College - Jackets & Polos Port Authority City Stretch Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) M	\$30.99	DOING GOOD WORKS	10/14/24



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158	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	10	Port Authority City Stretch Polo, San Joaquin Delta College - Jackets & Polos Port Authority City Stretch Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) L	\$30.99	DOING GOOD WORKS	10/14/24
159	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	11	Port Authority City Stretch Polo, San Joaquin Delta College - Jackets & Polos Port Authority City Stretch Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) XL	\$30.99	DOING GOOD WORKS	10/14/24
160	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	12	Port Authority Women's Cotton Touch Performance Polo, San Joaquin Delta College - Jackets & Polos Port Authority Women's Cotton Touch Performance Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) S	\$27.50	DOING GOOD WORKS	10/14/24
161	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	13	Port Authority Women's Cotton Touch Performance Polo, San Joaquin Delta College - Jackets & Polos Port Authority Women's Cotton Touch Performance Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) L	\$27.50	DOING GOOD WORKS	10/14/24
162	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	14	Port Authority Women's Cotton Touch Performance Polo, San Joaquin Delta College - Jackets & Polos Port Authority Women's Cotton Touch Performance Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) XL	\$27.50	DOING GOOD WORKS	10/14/24
163	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	15	Port Authority Women's Cotton Touch Performance Polo, San Joaquin Delta College - Jackets & Polos Port Authority Women's Cotton Touch Performance Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) XXL	\$29.50	DOING GOOD WORKS	10/14/24
164	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	16	Port Authority Women's Cotton Touch Performance Polo, San Joaquin Delta College - Jackets & Polos Port Authority Women's Cotton Touch Performance Polo Color: Black Left Chest Embroidery (ECNU Stacked Logo) 3XL	\$32.50	DOING GOOD WORKS	10/14/24
165	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	17	CORE365 Men's Cruise Two-Layer Fleece Bonded Soft Shell Jacket, San Joaquin Delta College - Jackets & Polos CORE365 Men's Cruise Two-Layer Fleece Bonded Soft Shell Jacket Color: Carbon Left Chest Embroidery (ECNU Stacked Logo) 2XL	\$60.00	DOING GOOD WORKS	10/14/24
166	SJD12603	Extended Opportunities Programs & Services	643000	Advertisement	18	CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket, San Joaquin Delta College - Jackets & Polos CORE365 Ladies' Cruise Two-Layer Fleece Bonded Soft Shell Jacket Color: Carbon Left Chest Embroidery (ECNU Stacked Logo) S	\$58.99	DOING GOOD WORKS	10/14/24
167	SJD12674	Extended Opportunities Programs & Services	643000	Contract	1	EOPS and EPIC to have a student field trip to UC Berkeley on November 22, 2024.	\$3,194.25	CHARTER UP LLC	10/30/24
168	SJD12299	Farm Activities	693000	Building Maintenance, Repair, Service, Public Works	2	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT division. PO NTE \$1000 for period 7/1/24 - 8/31/24. Authorized users: Donald Drake & Martha Melo	\$1,000.00	CALIFORNIA WASTE RECOVERY	10/10/24
169	SJD12314	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Pesticides and nutrients for ALFALFA for Manteca Farm.	\$10,000.00	NUTRIEN AG SOLUTIONS, INC.	10/21/24
170	SJD12314	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$30,000.00	NUTRIEN AG SOLUTIONS, INC.	10/21/24
171	SJD12314	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and nutrients for GRAPES for Manteca Farm.	\$20,000.00	NUTRIEN AG SOLUTIONS, INC.	10/21/24



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172	SJD12314	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Pesticides and nutrients for PASTURE for Manteca Farm.	\$5,000.00	NUTRIEN AG SOLUTIONS, INC.	10/21/24
173	SJD12480	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming PO to NAU Country Insurance for Grape crop premium. Statement #262697601, dated 8/15/2024, \$1,122.00	\$1,122.00	NAU COUNTRY INSURANCE COMPANY	9/18/24
174	SJD12480	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	Confirming PO to NAU Country Insurance for Almond crop premium. Statement #262697601, Dated 08/15/2024 \$540.00	\$540.00	NAU COUNTRY INSURANCE COMPANY	9/18/24
175	SJD12651	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 24/25 - Samuel Farms harvesting services on Manteca Farm for Almonds. Authorized users: Donald Drake & Martha Melo PO valid 07/01/2024 thru 06/30/2025.	\$30,000.00	SAMUEL FARMS INC	10/25/24
176	SJD12428	Financial Aid Administration	646000	Memberships, Dues and Subscriptions	1	Blanket PO to Iontuition CP from July 1, 2024 to June 30, 2025 for annual service fee of \$1,100 per month for 12 months.	\$13,200.00	IONTUITION CP LLC	9/5/24
177	SJD12312	Fiscal Operations	672000	Contract	1	Iron Mountain Shredding service for campus wide users. From 7/1/22 - 6/30/23. Not to exceed \$3,500.00	\$634.60	IRON MOUNTAIN INC	9/25/24
178	SJD12431	Fiscal Operations	672000	Contract	1	Service Agreement for LOOMIS Armored US, LLC for pick up, receipt from and or deliver securely locked shipments of currency, coin, or checks to or from Delta College. 2-year contract ending December 31 2025	\$9,352.80	LOOMIS ARMORED US LLC	9/6/24
179	SJD12452	Fiscal Operations	672000	Contract	1	Transact, third party payment processing service, integrated with People Soft Student System. 5 year contract. For 24-25 starting July 1 to June 30. Not to exceed 45,026.99.	\$45,026.99	TRANSACT CAMPUS PAYMENTS INC	9/11/24
180	SJD12514	Fiscal Operations	672000	Contract	1	Iron Mountain Shredding service for campus wide users. From 7/1/22 - 6/30/23. Not to exceed \$3,500.00	\$4,900.00	IRON MOUNTAIN INC	9/25/24
181	SJD12531	Fiscal Operations	672000	Contract	1	SJDC Contract 20-113 Eide Bailly LLP to provide external audit services as identified in RFP 2021-01 Term 7/1/2024-6/30/2025 Not to exceed \$85,360.	\$85,360.00	EIDE BAILLY LLP	10/1/24
182	SJD12640	Fiscal Operations	672000	Contract	1	Service Agreement with Total Compensation Systems, Inc. for GASB 75 Actuarial Valuation Services for the OPEB Plan. First payment 7/1/2024-6/30/2025	\$4,900.00	TOTAL COMPENSATION SYSTEMS INC	10/24/24
183	SJD12640	Fiscal Operations	672000	Contract	2	Service Agreement with Total Compensation Systems, Inc. for GASB 75 Actuarial Valuation Services for the OPEB Plan. Second payment 7/1/2024-6/30/2025	\$4,900.00	TOTAL COMPENSATION SYSTEMS INC	10/24/24
184	SJD12663	Fiscal Operations	672000	Advertisement	1	Confirming invoice #92126 for Tank Town Media LLC dba Tracy Press for advertisement of the FY 24-25 Adopted Budget in the Tracy Press. Not to exceed \$134.90	\$134.90	TANK TOWN MEDIA LLC	10/29/24
185	SJD12621	Food Service	694000	Food Services	1	Performance Food	\$35,000.00	PERFORMANCE FOOD GROUP, INC.	10/15/24
186	FOU00935	Foundation Operations	709001	Contract	1	FAHM FEST Speaker: San Joaquin Delta College FAHM Fest Stockton 2024 on Saturday October 12, 2024	\$250.00	BIG CARD MARKETING INC	10/10/24
187	FOU00936	Foundation Operations	709001	Contract	1	FAHM FEST Performer Singing: SJDC FAHM FEST Stockton 2024, on Saturday October 12, 2024	\$100.00	NONAIYA KELLEY	10/10/24
188	FOU00937	Foundation Operations	709001	Contract	1	FAHM FEST Speaker: SJDC FAHM Fest Stockton., 2024 on Saturday October 12, 2024	\$600.00	JEFF BAYANI	10/10/24
189	FOU00938	Foundation Operations	709001	Contract	1	FAHM FEST Performer Singing & Speaker: SJDC FAHM FEST Stockton 2024, on Saturday October 12, 2024	\$100.00	MATTHEW ROMANO	10/10/24
190	FOU00939	Foundation Operations	709001	Contract	1	FAHM FEST Performer Singing & Speaker: SJDC FAHM FEST Stockton 2024 on Saturday October 12, 2024	\$600.00	DARLEEN MABALON	10/10/24
191	FOU00940	Foundation Operations	709001	Contract	1	FAHM FEST Speaker: SJDC FAHM FEST Stockton 2024 on Saturday October 12, 2024	\$250.00	DOUGLAS VILLALOS	10/10/24
192	FOU00941	Foundation Operations	709001	Contract	1	FAHM FEST Speaker: SJDC FAHM FEST Stockton 2024 on Saturday October 12, 2024	\$600.00	RHONDA URETA-VILLALOS	10/10/24
193	FOU00943	Foundation Operations	709001	Contract	1	FAHM FEST Culterall Performance: FAHM FEST Stockton 2024 on Saturday October 12, 2024	\$1,500.00	TALILO MARFIL MUSIC LLC	10/22/24



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#	Order	Program Segment Description	Program Segment	Category Name	Line	Item Description	Price	Supplier	Approval Date
194	SJD12096	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket Po for supplies. Authorized Grounds department. Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for period 7/1/24 - 6/30/25	\$2,500.00	STOCKTON ACE HARDWARE INC	10/15/24
195	SJD12612	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 03010-01-075824. Chemicals for Budd pool	\$3,595.58	LESLIE'S SWIMMING POOL SUPPLIES	10/14/24
196	SJD12569	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #PS080135559, dated 09/09/2024 Holt of CA for CAT Think Big program #CEBK0005-01 Work Book English 30 ea @ \$11.29/ea	\$338.70	HOLT OF CALIFORNIA	10/3/24
197	SJD12569	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #PS080135559, dated 09/09/2024 Holt of CA for CAT Think Big program #CEXK0005 CB Card - 30 ea @ \$1.55	\$46.50	HOLT OF CALIFORNIA	10/3/24
198	SJD12569	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #PS080135559, dated 09/09/2024 Holt of CA for CAT Think Big program Operator Training 1 ea @ \$5130.12	\$5,130.12	HOLT OF CALIFORNIA	10/3/24
199	SJD12569	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #PS080135559, dated 09/09/2024 Holt of CA for CAT Think Big program CA Sales Tax 7.25% = \$27.93 San Joaquin County Tax = \$1.93 City of Stockton Tax = \$4.82	\$34.68	HOLT OF CALIFORNIA	10/3/24
200	SJD12572	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #20393282 dated 8/15/2024 Emergency tire replacement for 2 CAT Program vehicles	\$1,255.75	BRANNON TIRE	10/3/24
201	SJD12257	Human Resources Management	673000	Contract	1	Hedy Holmes Staffing - Purchase order for HR Temporary Staff in Recruiting Roles - weekly invoicing. Authorized users: Jaimi Bateman, Kristin Carido, Dana Kosaka	\$58,365.00	HEDY HOLMES STAFFING SERVICES	10/30/24
202	SJD12498	Human Resources Management	673000	Contract	1	ICS - Consultant/Investigator under Title IX - Term: 8/9/2024-7/17/2025. Not to exceed \$100,000.00	\$30,000.00	INSTITUTIONAL COMPLIANCE SOLUTIONS LLC	9/20/24
203	SJD12521	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	2nd Installment of the AB 218 Revived Liability Funding Plan Invoice is due to SELF (Schools Excess Liability Fund) by 9/30/2024. Invoice # AB218_3968668-A2-2 is attached within.	\$66,655.90	SCHOOLS EXCESS LIABILITY FUND	9/26/24
204	SJD12547	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	AB 218 Assessment #3 - SJDC's pro-rata share of the deficits in the impacted historic years in which we had excess liability coverage with SELF. **NO CONTRACT**.	\$148,137.02	SCHOOLS EXCESS LIABILITY FUND	10/2/24
205	SJD12637	Human Resources Management	673000	Contract	1	NEOGOV - Professional Services Online Training for HR and IT staff	\$1,950.00	NEOGOV	10/24/24
206	SJD12459	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1	Pamela Van Zwaluwenburg Nearpod reimbursement.	\$159.00	PAMELA JOY VAN ZWALUWENBURG	9/12/24
207	SJD12473	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1	Confirming: World of Wonders Science Museum facility usage invoice. \$2175.00	\$2,175.00	WORLD OF WONDERS SCIENCE MUSEUM, INC	9/16/24
208	SJD12495	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	SKU: B0087 Buffer Solution, pH 2.00, 500 mL	\$16.42	FLINN SCIENTIFIC	9/19/24
209	SJD12495	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	SKU: I0010 Iodine Solution, Lugol's, 500 mL	\$16.00	FLINN SCIENTIFIC	9/19/24
210	SJD12495	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	SKU: AB1093 Forceps, Specimen	\$12.33	FLINN SCIENTIFIC	9/19/24
211	SJD12495	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	SKU: C0161 Copper(II) Chloride, Lab Grade, 500 g	\$24.50	FLINN SCIENTIFIC	9/19/24
212	SJD12495	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	SKU: AP6112 Specific Heat Cylinders	\$46.95	FLINN SCIENTIFIC	9/19/24
213	SJD12495	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	SKU: AP3102 Filter Paper, Qualitative, 9 cm	\$7.09	FLINN SCIENTIFIC	9/19/24
214	SJD12495	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7	SKU: AP3104 Filter Paper, Qualitative, 12.5 cm	\$9.58	FLINN SCIENTIFIC	9/19/24
215	SJD12495	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8	SKU: AP3100 Filter Paper, Qualitative, 5.5 cm	\$7.24	FLINN SCIENTIFIC	9/19/24
216	SJD12530	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1	Quad White Steel Glove Box Holder, Item# IC042313	\$68.39	DIAMEDICAL USA EQUIPMENT LLC	10/1/24



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217	SJD12530	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	2	Pulse Nitrile Synthetic Gloves, Medium - Non Sterile Pulse, Item# INF101080-MED	\$49.39	DIAMEDICAL USA EQUIPMENT LLC	10/1/24
218	SJD12530	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	3	Shipping & Handling, Quote# EST45456	\$79.99	DIAMEDICAL USA EQUIPMENT LLC	10/1/24
219	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1	Demo Dose DiphenhydrAMIN Benadr1 50mg mL 1mL, Item# 06-93-6931	\$2.44	POCKET NURSE ENTERPRISES INC	10/1/24
220	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	2	Demo Dose Furosemid Lasx 10mg/mL 2mL, Item #06-93-3010	\$2.96	POCKET NURSE ENTERPRISES INC	10/1/24
221	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	3	Demo Dose Furosemid Lasx 100mg 10mg/mL, Item# 06-93-3011	\$3.49	POCKET NURSE ENTERPRISES INC	10/1/24
222	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	4	Demo Dose 70 30 Insuln 100 Units/mL 10mL, Item# 06-93-2010	\$1.73	POCKET NURSE ENTERPRISES INC	10/1/24
223	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	5	Demo Dose Optc Ointment 3.5g Tube, Item# 06-93-2008	\$2.70	POCKET NURSE ENTERPRISES INC	10/1/24
224	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	6	Demo Dose Ampule Clear 1 mL, Item#06-93-2012	\$8.56	POCKET NURSE ENTERPRISES INC	10/1/24
225	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	7	Demo Dose Regulr Insuln 100 Units mL 10mL, Item# 06-93-3003	\$1.73	POCKET NURSE ENTERPRISES INC	10/1/24
226	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	8	Demo Dose NPH Insuln 100 Units mL 10mL, Item# 06-93-3004	\$1.73	POCKET NURSE ENTERPRISES INC	10/1/24
227	SJD12532	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	9	Shipping & Handline, Quote# 1406700-0	\$20.00	POCKET NURSE ENTERPRISES INC	10/1/24
228	SJD12536	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Confirming Invoice 24549 Dated 8/27/24 Standard Fill for Scuba class	\$400.00	JUSTINS SCUBA TIME INC	10/1/24
229	SJD12542	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1	IV Start Kits with Chloraprep, 100/box, Item# SK020229	\$216.99	DIAMEDICAL USA EQUIPMENT LLC	10/2/24
230	SJD12542	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	2	IV Extension Set, Needle-Free, Luer Lock - 7", Item# IV080455-7IN	\$4.59	DIAMEDICAL USA EQUIPMENT LLC	10/2/24
231	SJD12542	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	3	BD Insyte Autoguard Safety IV Catheter Wingless, 20G x 1.16" - 50/Box, Item# MED053192	\$215.99	DIAMEDICAL USA EQUIPMENT LLC	10/2/24
232	SJD12542	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	4	EVENCARE G2 Glucometer Test Strips - 50 Glucose Test Strips, Item# MPH1550x	\$18.99	DIAMEDICAL USA EQUIPMENT LLC	10/2/24
233	SJD12542	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	5	EvenCare G2 Blood Glucose Solutions, Item# MPH1560zz	\$25.99	DIAMEDICAL USA EQUIPMENT LLC	10/2/24
234	SJD12542	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	6	Shipping & Handling on Quote# EST44525	\$395.95	DIAMEDICAL USA EQUIPMENT LLC	10/2/24
235	SJD12543	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	B72-494 1/4X5/8X1/2X35' LINEST	\$249.91	JOHNSTONE SUPPLY	10/2/24
236	SJD12543	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3	S88-549 1973 MOTOR DD 48FRM 1/2HP 1075RPM 208-230V 3SP REV OAO NULL	\$175.60	JOHNSTONE SUPPLY	10/2/24
237	SJD12543	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4	G36-264 TOCF10 CAPACITOR RUN OVAL TOCF10 10MFD 440/370V NULL	\$5.19	JOHNSTONE SUPPLY	10/2/24
238	SJD12543	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5	B99-658 230-D4A 4" LINE SET COVER	\$51.73	JOHNSTONE SUPPLY	10/2/24
239	SJD12543	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6	B17-241 230-FB4 4" 90 FLAT BEND NULL	\$27.98	JOHNSTONE SUPPLY	10/2/24
240	SJD12543	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7	B17-256 230-WC4 4" WALL PENETRATION 095247126965	\$28.17	JOHNSTONE SUPPLY	10/2/24



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241	SJD12558	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Pocket Nurse Quote# 1409925-0, Lottery Funding, Pillows, Casts, Protectors	\$11.35	POCKET NURSE ENTERPRISES INC	10/3/24
242	SJD12558	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Pocket Nurse Pillow Case 21x32IN White Non Returnable, Item# 05-84-1007	\$6.11	POCKET NURSE ENTERPRISES INC	10/3/24
243	SJD12558	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Pillow Case Zipper Closure 21x27IN, ITEM# 05-84-8738	\$3.49	POCKET NURSE ENTERPRISES INC	10/3/24
244	SJD12558	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4	Shipping & Handling on Quote	\$20.00	POCKET NURSE ENTERPRISES INC	10/3/24
245	SJD12563	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Water Polo balls 981H KAP7 Heavy Training Ball 1KG 2.2 lbs	\$33.00	KAP7 INTERNATIONAL	10/3/24
246	SJD12563	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$27.00	KAP7 INTERNATIONAL	10/3/24
247	SJD12584	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Sheep eyes SKU:S025P	\$0.95	BIO CORPORATION	10/9/24
248	SJD12584	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	shipping charge	\$351.90	BIO CORPORATION	10/9/24
249	SJD12584	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	sheap heart-uncut SKU: S040P	\$5.10	BIO CORPORATION	10/9/24
250	SJD12584	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	Beef Kidney-triple SKU: B030T	\$9.10	BIO CORPORATION	10/9/24
251	SJD12584	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	Sheep brain-in dura SKU: S020P	\$13.20	BIO CORPORATION	10/9/24
252	SJD12629	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1	Item# 296-B-ProTech-SNB, Complete Technical coverage for simulator and accessories.	\$16,615.23	LAERDAL MEDICAL CORPORATION	10/21/24
253	SJD12650	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1	LOTTERY Blanket PO with Westair for instructional supplies for the Welding Program. Coverage period: 07/01/2024 to 06/30/2025 Authorized users: Alex Taddei & Ryan Gallant	\$5,000.00	WESTAIR GASES & EQUIPMENT, INC	10/25/24
254	SJD12462	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY Blanket PO - MIDWEST LIBRARY SERVICE - Book Purchases. Term: 07.01.2024 - 06.30.2025. Authorized users: S. Cruces, G. Carlos, J. Toney, A. Argueta, C. Salamanca	\$28,000.00	MIDWEST LIBRARY SERVICE	9/13/24
255	SJD12464	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY - Blanket P.O. - MIDWEST TAPE LLC - Non-Print Media. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca. *LOTTERY FUND*	\$12,000.00	MIDWEST TAPE LLC	9/13/24
256	SJD12465	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - OCLC Inc. - Resources Sharing and Inter-Library Loan (ILL). Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$971.64	OCLC INCORPORATED	9/13/24
257	SJD12466	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - EBSCO INFORMATION SERVICES - Print Periodicals. Term: 07.01.2024 - 06.30.2025). Authorized users: J. Toney, A. Argueta, C. Salamanca. *LOTTERY FUND*	\$25,000.00	EBSCO INFORMATION SERVICES LLC	9/13/24
258	SJD12476	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - THOMSON REUTERS-WEST - Witkin and Rutter Updates. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$5,000.00	THOMSON REUTERS-WEST	9/16/24
259	SJD12477	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - CENGAGE LEARNING (GALE) - E-Database Subscriptions. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$86,000.00	CENGAGE LEARNING INC	9/16/24
260	SJD12489	Library	612000	Office, School Equipment and Supplies	1	LIBRARY - Blanket PO - DEMCO INC. - Library supplies. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$500.00	DEMCO INCORPORATED	9/19/24
261	SJD12490	Library	612000	Office, School Equipment and Supplies	1	LIBRARY - Open PL - OFFICE DEPOT - Office Supplies. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca	\$2,000.00	OFFICE DEPOT	9/19/24
262	SJD12492	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - COUNCIL OF CHIEF LIBRARIANS - Annual Institution Membership & Subscription. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$150.00	COUNCIL OF CHIEF LIBRARIANS	9/19/24



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263	SJD12493	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - COLUMBIA UNIVESITY - Subscription to Granger's World of Poetry Online. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca. *LOTTERY FUND*	\$891.00	COLUMBIA UNIVERSITY	9/19/24
264	SJD12571	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY CONTRACT - CCLC - Online Databases Subscription. Term of agreement: 2024 - 2029. Year of Agreement: Year 1 of 5. Not to exceed \$150,000 annually. Authorized users: J. Toney, A. Argueta. *LOTTERY FUND*	\$150,000.00	CCLC/3C2A	10/4/24
265	SJD12611	Library	612000	Furniture	1	CONFIRMING INVOICE - DURST - GOLEMAN LIBRARY INVOICE: #16257 DATE: 7/5/2023 AMOUNT: \$11,134.64 PROJECT: GOLEMAN LIBRARY HAWORTH UNIGROUP PANELS W CLERESTRORY TO CEILING TO CREATE ENCLOSED OFFICE W/HEIGHT ADJ TABLE AS QUOTED PER APPROVED	\$11,134.64	DURST CONTRACT INTERIORS	10/14/24
266	SJD12670	Library	612000	Contract	1	LIBRARY - ScannX - One year ScannXtra Care Premium for ScannX OS systems with SE software, 1st-5th years. Includes all software updates and upgrades. 4th year of coverage. Installed in 2021. Authorized users: J. Toney, A. Argueta.	\$2,350.00	SCANNX INC	10/30/24
267	SJD11985	Logistical Services	677000	Contract	1	Temporary employee services	\$30,000.00	ROBERT HALF INTERNATIONAL	10/25/24
268	SJD12262	Logistical Services	677000	Contract	1	PO for District Fuel Services. PO not to exceed \$7,000.00 for the period of 7/1/24 - 8/31/24. Authorized users: Mark Showers & Veronica Arroyo	\$100,000.00	STOCKTON PETROLEUM CO INC	10/16/24
269	SJD12412	Logistical Services	677000	Memberships, Dues and Subscriptions	1	Blanket PO 24/25 for Water bottles for purchasing department	\$650.00	ALHAMBRA & SIERRA SPRINGS	9/3/24
270	SJD12421	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INV#SJDCHOLESPONSOR FOR \$250.00	\$250.00	JACKSON 3 FOUNDATION	9/3/24
271	SJD12427	Logistical Services	677000	Police Equipment and Supplies	1	East Coast Rescue Solutions Forcible Entry Door Simulator.	\$6,900.00	EAST COAST RESCUE SOLUTIONS	10/8/24
272	SJD12427	Logistical Services	677000	Police Equipment and Supplies	2	East Coast Rescue Solutions Door Dolly System he ECRS Door Dolly System allows you to easily lift and move your Forcible Entry Door Prop. Dolly rated for 1500 pounds.	\$895.00	EAST COAST RESCUE SOLUTIONS	10/8/24
273	SJD12427	Logistical Services	677000	Police Equipment and Supplies	3	East Coast Rescue Solutions Battering Ram Plate	\$695.00	EAST COAST RESCUE SOLUTIONS	10/8/24
274	SJD12427	Logistical Services	677000	Police Equipment and Supplies	4	Drop Ship door to Stockton CA 95207. Liftgate and call ahead service provided	\$955.00	EAST COAST RESCUE SOLUTIONS	10/8/24
275	SJD12429	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 8/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,000.00	WEX BANK	9/5/24
276	SJD12434	Logistical Services	677000	Scientific Equipment and Supplies	1	INST5 - On Site Installation & Product Orientation Maximum 5 Days On Site	\$6,000.00	KLEIN EDUCATIONAL SYSTEMS INC	9/6/24
277	SJD12434	Logistical Services	677000	Scientific Equipment and Supplies	2	90-START-4.5 Engineering Services Start-Up and Installation - Amatrol Smart FactoryEnterprise Requires specific customer location quotation by Amatrol.	\$12,080.00	KLEIN EDUCATIONAL SYSTEMS INC	9/6/24
278	SJD12450	Logistical Services	677000	Memberships, Dues and Subscriptions	1	FUSION Annual License Fee Period 07/01/2024 to 6/30/2025	\$18,261.71	FOUNDATION FOR CA COMMUNITY COLLEGES	9/11/24
279	SJD12515	Logistical Services	677000	Contract	1	PURCHASING- Cauvel and Dacey agreement for legal services for PURCHASING DEPT for FY 24-25. Not to exceed \$30,000 7/1/2024- 6/30/2025	\$30,000.00	CAUVEL AND DACEY PC	9/25/24
280	SJD12526	Logistical Services	677000	Contract	1	PURCHASING- Year 1- Software services from OpenGov for FY 24/25 Term 9/1/2024 -8/31-2025	\$27,234.90	OPENGOV, INC	9/26/24
281	SJD12617	Logistical Services	677000	Telecomm, Two-way Radios, Equipment and Supplies	1	2024-2025 Avtec Console Reconfiguration servicing agreement for Delta District Police Department dispatch radio communications.	\$8,275.00	GOLDEN STATE COMMUNICATIONS, INC	10/31/24
282	SJD12619	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	SECURAMAX BODY CAMERA STORAGE INV SMX-22533, YEAR 4 of 5 on Contract# 21-46; Term: 7-1-21 to 6-30-26; UNDER ORIG PO SJD07710	\$8,787.72	PRO VISION SOLUTIONS LLC	10/15/24



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283	SJD12657	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - RESTORATION MANAGEMENT COMPANY PROJECT: BUDD BLDG INVOICE #: 283107 INVOICE DATE: 7/16/20024 AMOUNT: \$37,068.51	\$37,068.51	RESTORATION MANAGEMENT COMPANY	10/28/24
284	SJD12671	Logistical Services	677000	Contract	1	2024-2025 ARI Investigations Inc. Yearly PO for investigative services for the SJDC District Police from 7/1/2024 - 6/30/2025	\$8,000.00	ARI INVESTIGATIONS INC	10/30/24
285	SJD12678	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING PAYMENT FOR PD COMMUNICATIONS TOWER FOR STTRUCTURE ANALYSIS includ: Engineering Hours, drawing of tower with proposed and existing loading, calculations of tower at French Camp, and report of findings, stamped and signed as RCE	\$3,780.00	TASHJIAN TOWERS CORP	10/31/24
286	SJD12424	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Consultation services for Microsoft 365 support for the district. Assessment of the current security infrastructure and requirements Microsoft Intune and Defender evaluating the Districts endpoint management security 2 months upon execution	\$14,978.26	APOGEE TELECOM, LLC	9/4/24
287	SJD12426	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Ongoing Remote database support services for 2024 Oracle Database Managed services. 8/1/24 to 7/31/25 \$225 an hour/\$1164 Monthly (Kirschenman/Azzaro)	\$13,300.00	CENTROID SYSTEMS, LLC	9/4/24
288	SJD12449	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Boomi Integration Platform for API management, master data management and data prep. Quote# 49464227 Contract# CMAS #3-20-70-2247G Term: 3/27/20 - 8/21/28	\$76,751.62	CARASOFT TECHNOLOGY CORPORATION	9/11/24
289	SJD12453	Management Information Services	678000	Contract	1	Confirming Schneider Electric Invoice # SF65809 APC UPS support and maintenance services renewal for APC backup. Invoiced for remaining items after New FY 10/23/23 to 10/22/24 (Origer/Kirschenman)	\$39,225.30	CDW GOVERNMENT INCORPORATED	9/11/24
290	SJD12456	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Shipping & Handling Overnight Shipping	\$72.00	ALWAYS CONNECT SOLUTIONS, LLC	9/12/24
291	SJD12457	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	24/25 - Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2024 to Sept. 14, 2025 Refer to Renewal Worksheet for Details (Kirschenman/Origer) (Year 5 of 6)	\$53,995.00	dba COMPUTERLAND OF SILICON VALLEY	9/12/24
292	SJD12457	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	24/25 - Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2024 to Sept. 14, 2025 Refer to Renewal Worksheet for Details (Kirschenman/Origer) (Year 5 of 6)	\$53,995.00	dba COMPUTERLAND OF SILICON VALLEY	9/12/24
293	SJD12479	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Linkrunnger 10G w/AllyCare GB Part#:26641607 Catalog# LR10G-200-KI T	\$6,331.89	GRAYBAR ELECTRIC COMPANY INC	9/18/24
294	SJD12479	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	3 YR ALLYCARE AIRCHECK G3 PRO ALL MODELS Item# 600 Catalog# AIRCHECK-G3- PRO-3YS GB Part#:26605792	\$1,214.29	GRAYBAR ELECTRIC COMPANY INC	9/18/24
295	SJD12479	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3	Catalog# LRAT-4000-3Y S Item# 500 GB Part#:LRAT-4000-3YS ***Item Note:*** * 3 Year AllyCare Support for LRAT-4000	\$1,222.06	GRAYBAR ELECTRIC COMPANY INC	9/18/24
296	SJD12479	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	4	LR10G-200-3YS Item# 400 Catalog# LR10G-200-3Y S GB Part#:26681783	\$2,042.91	GRAYBAR ELECTRIC COMPANY INC	9/18/24
297	SJD12479	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	5	PRO PLUS EXT-ANT HOLSTER (FULL TRI-BAND) Catalog #AIRCHECK-G3-PRO-KT GB Part#:26605783	\$4,306.17	GRAYBAR ELECTRIC COMPANY INC	9/18/24
298	SJD12479	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	6	Netally Network Analyzer Devices (Origer/kirschenman)	\$3,616.46	GRAYBAR ELECTRIC COMPANY INC	9/18/24
299	SJD12484	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Confirming PO for Microsoft 365 support for the district Invoices. Microsoft Intune and Defender evaluating the Districts endpoint management security	\$14,978.26	APOGEE TELECOM, LLC	9/18/24
300	SJD12501	Management Information Services	678000	Contract	1	Ricoh Maintenance ePS DFS Software Platform VPN 10000007654-RNWL-PS1 VPN 10000012615-PS1 12 Months 9/23/24 to 9/22/25 (Marciel)	\$5,400.00	RICOH USA INC	9/23/24
301	SJD12523	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Renewal DNFCS continuation of existing and ongoing Cloud services for JIRA software JIRA Tracking, Confluence, JIRA Service Desk and ticketing system. August 22, 2023 to August 21, 2024 (Kirschenman) Invoice #DNFCS-INV-342 Ref: AT-252218478	\$11,349.65	DNFCS INC.	9/26/24



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302	SJD12586	Management Information Services	678000	Contract	1	Software Assurance for MITEL for Stockton and South Campus at Mt. House (Year 1 of 2) June 30, 2024 to July 1, 2026 Prime Sourcewell Contract #120122-MBS \$44,873.35 Stkn Campus and \$3,064.79 Mt. House (Year 2 of 2) June 30,	\$55,161.12	MAVERICK NETWORKS INCORPORATED	10/8/24
303	SJD12622	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CINCOM SmallTalk SCM Server/User Licenses and Support for 2024-2025 September 15, 2023 to September 14, 2024	\$49,130.00	CINCOM SYSTEMS INC	10/15/24
304	SJD12623	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Udemy Business Enterprise Lic for IT and Business Training and Development (24 Lics) Renewal 9/5/24 to 9/4/26 Agreement Term 9/5/23 to 9/4 /26 (Kirschenman/Takahashi)	\$21,600.00	UDEMY INC	10/16/24
305	SJD12647	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Acquia Site Studio - 1 Site (Formerly Acquia Cohesion) Part# SB.H Cohesion.1. Bundle	\$1.01	CARASOFT TECHNOLOGY CORPORATION	10/25/24
306	SJD12647	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Acquia Cloud Platform Standard - 1.75M/525K Part# SB.H.AC.2018.294.V1- 120	\$37,178.84	CARASOFT TECHNOLOGY CORPORATION	10/25/24
307	SJD12647	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3	Acquia Cloud Platform CDN Part# Acquia - S.HS.CDN.01	\$0.01	CARASOFT TECHNOLOGY CORPORATION	10/25/24
308	SJD12467	Matriculation & Student Assessment	632000	Memberships, Dues and Subscriptions	1	FY 2024 - FY 2025 Subscription for SJDC CalWORKs Assessment LD Evaluation - Riverside Insights, WJIV Interpretation and Instructional Intervention Examiners Online License in regards to Contract #17-208 with SJC Human Services Agency.	\$81.97	RIVERSIDE INSIGHTS	9/16/24
309	SJD12460	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1	Bus reservations for Delta Days for Edison HS and Stagg HS 2 buses each confirmations 76199, 76200, 76201, 76202	\$6,570.00	DELTA CHARTER SERVICE	9/13/24
310	SJD12461	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1	Bus reservation for Delta Days 2 buses for Chavez HS confirmation#94396	\$3,243.04	ALL WEST COACHLINES INC	9/13/24
311	SJD12497	Miscellaneous Student Services	649000	Contract	1	Uplift All Foundation -Loads of Hope providing mobile landryvan free service once a week for one year starting September 10, 2024-May 6, 2025 at \$500 per month	\$13,500.00	THE UPLIFT ALL FOUNDATION	9/20/24
312	SJD12566	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for items purchased by Raichelle Strickland. BEE Welcome Day Event August 12, 2024	\$220.71	RAICHELE STRICKLAND	10/3/24
313	SJD12597	Miscellaneous Student Services	649000	Contract	1	CSU Stanislaus & UC Merced Departure date: 10/04/2024 7:30a.m. Arrival Date: 10/04/2024 7:00 p.m. 35 seated bus	\$2,844.92	AVALON TRANSPORTATION LLC	10/10/24
314	SJD12609	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 16834, Durst Contract Interiors- S.O. No. 2024-269 for DCC Area in DeRicco 1st floor.	\$24,546.69	DURST CONTRACT INTERIORS	10/14/24
315	SJD12673	Miscellaneous Student Services	649000	Contract	1	Charter bus for the Black Student Union field trip to the Black College Expo at Sacramento State on November 2, 2024.	\$2,426.89	CHARTER UP LLC	10/30/24
316	SJD12419	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	1	INC-7696 SWP CHEQROOM Subscription Upgrade for 3 Years Master 500 Items + One Workspace Inv# 2027346 Account number : BE11 7380 3764 8348 For Media Arts (Marquez/Somsak)	\$9,226.39	CHEQROOM USA LLC	9/3/24
317	SJD12534	Museums & Galleries	614000	Contract	1	GALLERY - Michael Arcega - TNT Traysikel (Project) Community (Event) in collaboration with the Stockton Filipino American National History Society (FANHS) on July 23, 2024 (5:00-8:00pm) at the LH Horton Jr. Gallery. Not to exceed \$500.	\$500.00	MICHAEL ARCEGA	10/1/24
318	SJD12590	Museums & Galleries	614000	Contract	1	GALLERY - Hughen/Starkweather LLC - Exhibition Loan from River to Ocean: Artist Respond to Environmental Impacts: Artist Exhibition Stipend. Term: 09.03.24-11.12.24. Auth. Users: J. Toney, A. Argueta, C. Salamanca.	\$1,000.00	HUGHEN/STARKWEATHER LLC	10/9/24
319	SJD12592	Museums & Galleries	614000	Contract	1	GALLERY - Boissevain, Barbara - Exhibition Loan "From River to Ocean: Artists Respond to Environmental Impacts": Artist Exhibition Stipend. Term: 10.10.24-11.07.24. Auth. Users: J. Toney, A. Argueta	\$300.00	BARBARA BOISSEVAIN	10/10/24
320	SJD12592	Museums & Galleries	614000	Mailing, Packaging, Shipping Equipment and Supplies	2	GALLERY - Barbara Boissevain - Exhibition Loan "From River to Ocean: Artist Respond to Environmental Impacts". Postage. Term: 10.10.24-11.07.24. Auth. Users: J. Toney, A. Argueta,.	\$425.00	BARBARA BOISSEVAIN	10/10/24



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321	SJD12668	Museums & Galleries	614000	Mailing, Packaging, Shipping Equipment and Supplies	1	GALLERY - Ann Holsberry - Exhibition Loan from River to Ocean: Artist Respond to Environmental Impacts: Artist Exhibition Postage not to exceed \$400. Term: 09.03.24-11.18.24. Auth. Users: J. Toney, A. Argueta, C. Salamanca.	\$400.00	ANN HOLSBERRY	10/30/24
322	SJD12487	Music	100400	Musical Equipment and Supplies	1	MUSIC Blanket PO - GRESS PIANO - Repair/Maintenance. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$2,560.00	GRESS PIANO SERVICE	9/19/24
323	SJD12488	Music	100400	Musical Equipment and Supplies	1	MUSIC - Blanket PO. - J E PEPPER. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$3,059.00	J W PEPPER & SON INCORPORATED	10/3/24
324	FOU00930	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - ECOLAB - Water Softener Rental for the STUDENT CHEF Authorized Users: A.Griggs, M.Parke, B.Howard, C.Chavez Coverage period 07/01/2024 to 06/30/2025 *FOUNDATION*	\$600.00	ECOLAB INC	9/16/24
325	SJD12420	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	CDWG FY24-25 AV Project- Confirming Invoice #SK01503 for Panasonic 6000L 4K 1DLP laser proj total \$5724.25	\$5,724.25	CDW GOVERNMENT INCORPORATED	9/3/24
326	SJD12420	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	2	CDWG FY24-25 AV Project- Confirming Invoice #SN55492 for Spectrum Elift cust doors, Spectrum 6inbase, spectrum fpm arm dual total \$280,112.46	\$280,112.46	CDW GOVERNMENT INCORPORATED	9/3/24
327	SJD12420	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	3	CDWG FY24-25 AV Project- Confirming Invoice #SL41964 for Spectrum Elift cust doors, Spectrum 6inbase, spectrum fpm arm dual total \$273,598.22	\$273,598.22	CDW GOVERNMENT INCORPORATED	9/3/24
328	SJD12444	Other General Institutional Services	679000	Office, School Equipment and Supplies	1	Gary Hansen DBA G-Force Productions	\$5,450.00	G-FORCE PRODUCTIONS	9/10/24
329	SJD12451	Other General Institutional Services	679000	Office, School Equipment and Supplies	1	Special Occasions Photo Booth & DJ - Balance	\$9,050.00	SPECIAL OCCASIONS PHOTO BOOTH	9/11/24
330	SJD12451	Other General Institutional Services	679000	Office, School Equipment and Supplies	2	Special Occasions Photo Booth & DJ - Deposit	\$7,000.00	SPECIAL OCCASIONS PHOTO BOOTH	9/11/24
331	SJD12455	Other General Institutional Services	679000	Office, School Equipment and Supplies	1	Fun and Game Rentals - Holding Fee	\$2,489.42	FUN AND GAME RENTALS	9/12/24
332	SJD12455	Other General Institutional Services	679000	Office, School Equipment and Supplies	2	Fun and Game Rentals - Balance	\$9,977.00	FUN AND GAME RENTALS	9/12/24
333	SJD12502	Other General Institutional Services	679000	Contract	1	PO for Cont. Programming Consultant Services Chris MacDannald (Kirschenman) (7/1/24 to 6/30/25) PeopleSoft support, Oracle/HR support and relevant programming services (Kirschenman) PO Not to ex. \$41,050. (Kirschenman) Ref. PO SJD07915 P	\$41,050.00	MACDANNALD, CHRISTINE	9/25/24
334	SJD12525	Other General Institutional Services	679000	Contract	1	ProCore Technologies - Facilities Project Management Software Quote# QUO-gs-35f-0511T Term: 12 Months Subscription: \$23,583.81	\$23,583.81	EC AMERICA INC	9/26/24
335	SJD12525	Other General Institutional Services	679000	Contract	2	ProCore Technologies - Facilities Project Management Software Quote# QUO-GS-35f-0511T Term: 12 Months Services	\$3,274.18	EC AMERICA INC	9/26/24
336	SJD12560	Other General Institutional Services	679000	Building Maintenance, Repair, Service, Public Works	1	DERRICO 2ND FL. SPACE 208 RECONFIGURE USE OF EXISTING PRODUCT FROM SURPLUS / WORK	\$1,919.60	DURST CONTRACT INTERIORS	10/28/24
337	SJD12560	Other General Institutional Services	679000	Building Maintenance, Repair, Service, Public Works	2	Delivery and installation at prevailing wages	\$1,710.00	DURST CONTRACT INTERIORS	10/28/24
338	SJD12588	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Bond	\$1,669.00	CALDATA COMMUNICATIONS	10/9/24
339	SJD12588	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2	Equipment/Material and Labor for Shima Building Fiber Data Adds Rooms S1.1, S145/146, S109, S204, S241 CalData Quote 3265	\$15,978.00	CALDATA COMMUNICATIONS	10/9/24
340	SJD12588	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	3	Labor for installation	\$39,660.00	CALDATA COMMUNICATIONS	10/9/24
341	SJD12625	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	ORACLE: Hosted Cloud Services Paas/laaS - Blanket PO for Overages FY 24/25 BOT Approved 8/6/24	\$50,000.00	ORACLE AMERICA INC	10/16/24
342	SJD12631	Other General Institutional Services	679000	Contract	1	DSA review filing fee - AV project	\$3,912.50	DIVISION OF THE STATE ARCHITECT	10/21/24



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343	SJD12634	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Confirming Invoice SS29237 - AV Refresh Project CDWG Projectors Inc# 7384 CHIEF SHORT THROWWALL MOUNT Manufacturer Part Number: \ JMA2S Item# 2293394 Reference PO SJD11872 - Line 4	\$189.28	CDW GOVERNMENT INCORPORATED	10/21/24
344	SJD12634	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2	Confirming Invoice SB85997- AV Refresh Project DA.LITE WALL MOUNT BRACKET KIT LRG Manufacturer Part Number: 29485 Item# 7957076 Reference PO SJD11926- Line 2	\$1,379.73	CDW GOVERNMENT INCORPORATED	10/21/24
345	SJD12634	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	3	Confirming Invoice AA1LS2F- AV Refresh Project Belkin 1000FT Fast CAT6 Strand Blue Manufacturer Part# A7J704-1000- BLU Item# 42487 4 Reference PO SJD11765- Line 13 (21 delivered after FY)	\$177.48	CDW GOVERNMENT INCORPORATED	10/21/24
346	SJD12641	Other General Institutional Services	679000	Contract	1	Danamer Mercado Help desk supervisor to assist in help desk support for IT \$71 per hour 1360 Hours (34 weeks)	\$7,113.60	Experis US LLC	10/24/24
347	SJD12432	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Baylor Services Incorporated for weed abatement / Fire break around S. Campus at MH with prevailing wage. Authorized Users: Stacy Pinola, Rodney Alvarez, Luis Mosqueda, Robert Cota. Coverage Period: 7/1/24 - 6/30/25	\$7,408.00	BAYLOR SERVICES INCORPORATED	9/6/24
348	SJD12443	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket. Safety Kleen removal of the waste and service on Safety Kleen owned aqueous and solvent machines throughout the campus. Coverage 7/1/24 - 6/30/25	\$87,125.00	SAFETY KLEEN SYSTEMS INC	9/10/24
349	SJD12635	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Sole Source - Bay Alarm to provide fire alarm monitor services, SC acct 1954442; Panel 2 acct 2069042; Main acct 2209442; acct Manteca 2361842, UL Rating; Authorized Purchaser: Stacy Pinola Coverage period 07/01/2024 - 06/30/2025	\$13,000.00	BAY ALARM COMPANY	10/23/24
350	SJD12665	Other Operation & Maintenance	659000	Contract	1	Service PO-Stkn Environmental-provide abatement services for the Holt/Locke Hatch project per attached SOW. PO NTE: \$87,250 TERM: Date of execution to completion of project. Authorized users: Stacy Pinola & Veronica Arroyo	\$87,250.00	STOCKTON ENVIRONMENTAL	10/30/24
351	SJD12675	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO. 2191-1-6469TRIW INVOICE DATE: 9/12/2024 AMOUNT: \$2,080.03	\$2,080.03	PREMIER CHEMICAL	10/31/24
352	SJD12676	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO. 2191-1-6468GLAZE INVOICE DATE: 7/3/2024 AMOUNT: \$23,594.00	\$404.55	PREMIER CHEMICAL	10/31/24
353	SJD12471	Parking	695000	Police Equipment and Supplies	1	Confirming Parkeon/Flowbitrd invoices for credit card processing maintenance fees for parking meter; NVOICE NUMBER IV145050	\$960.00	FLOWBIRD AMERICA, INC	9/16/24
354	SJD12518	Parking	695000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING WEST COAST PROMOTIONS INV#006519 FOR VINYL DECALS FOR NEW PD VEHICLE PURCHASED.	\$1,411.96	WEST COAST PROMOTIONS	9/26/24
355	SJD12620	Parking	695000	Confirming and Reimbursement Purchase Orders	1	MAINTENANCE PARTS FOR PARKING MACHINES; NOT TO EXCEED \$9,923.00	\$9,923.00	PUBLIC PARKING ASSOCIATES INC	10/15/24
356	SJD12662	Physical Education	083500	Contract	1	Contract for usage of Gardermeyer East field for fall 2024 football practice at University of the Pacific during Delta College field project renovations. Signed contract and invoice attached	\$33,750.00	UNIVERSITY OF THE PACIFIC	10/29/24
357	SJD12666	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 9/10/24 M-Water Polo game officials 2024 season	\$775.00	ALAN OLUF KORSGADEN	10/29/24
358	SJD12667	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 9/10/24 W-Water Polo game officials	\$1,065.00	ALAN OLUF KORSGADEN	10/29/24
359	SJD11845	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Design-build contract #23-04 for Athletic Fields Renovation-Programming & Collaboration Phase services. PO NTE \$127,742.00. TERM: date of execution to completion of project. Authorized users: Stacy Pinola	\$3,610,248.60	MCGUIRE AND HESTER	10/3/24
360	SJD11890	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Bid# 2024-IFB-007. CDC Play Yard elevation project. To enhance the landscaping contiguous to a safe environment.	\$108,298.00	B&M BUILDERS, INC	9/9/24
361	SJD11902	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Refurb of cooling tower per attached SOW. PO NTE \$89,918.00. TERM: 5/29/24 to compl of project. Auth users: Mark Showers, Stacy Pinola & Veronica A. Payment #1 10% on accept of proposal in the amount of \$8991.80	\$8,991.80	FACTORY AUTHORIZED SERVICE, INC	9/4/24
362	SJD11902	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2	Payment #2 - 40% invoice when material arrives at our facility in the amount of \$35,967.20	\$35,967.20	FACTORY AUTHORIZED SERVICE, INC	9/4/24



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363	SJD11902	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3	Payment #3 - 50% invoice at beneficial use of equipment in the amount of \$44,959.00.	\$49,339.00	FACTORY AUTHORIZED SERVICE, INC	9/4/24
364	SJD12378	Physical Property	710000	Contract	3	Rental of 6 office pro 60 portable AC per attached specs. Rental for 8 weeks for Budd Auto Shops. Authorized users: Stacy Pinola	\$3,400.00	AIR SOLUTIONS, LLC	9/10/24
365	SJD12439	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Lenovo ThinkBook 14 G7 ARP 14" Notebook - WUXGA - AMD Ryzen 5 7535HS - 16 GB - 512 GB SSD - English (US) Keyboard - Arctic Gray - AMD Chip - 1920 x 1200 - Windows 11 Pro - AMD Radeon 660M Graphics Product ID 21MV002VUS	\$755.00	DHE COMPUTER SYSTEMS LLC	9/9/24
366	SJD12439	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	Lenovo Onsite Support (Add-On) - 3 Year - Warranty - On-site - Maintenance - Parts & Labor \$78.00 x 500 Product ID 5WS0A23681	\$39,000.00	DHE COMPUTER SYSTEMS LLC	9/9/24
367	SJD12439	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	Lenovo Accidental Damage Protection (Add-On) - 3 Year - Service - On-site - Maintenance - Parts & Labor - Physical \$84 x 500 Product ID 5PS0L30075 PAYMENT ONLY	\$42,000.00	DHE COMPUTER SYSTEMS LLC	9/9/24
368	SJD12439	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	FREIGHT (Non-Taxable)	\$1,552.86	DHE COMPUTER SYSTEMS LLC	9/9/24
369	SJD12439	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	DHE Software Image - Pre Load \$18 x 500 Product ID IMAGE	\$9,000.00	DHE COMPUTER SYSTEMS LLC	9/9/24
370	SJD12439	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6	eWaste Recycling Fee for LCDs \$4 x 500	\$2,000.00	DHE COMPUTER SYSTEMS LLC	9/9/24
371	SJD12439	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7	Lenovo Absolute Resilience - Term License - 1 License - 3 Year - Price Level 1000-2499 License - Academic, Volume \$70 x 500 Product ID 4L41M24656	\$35,000.00	DHE COMPUTER SYSTEMS LLC	9/9/24
372	SJD12442	Physical Property	710000	Furniture	1	DURST - LABOR CHARGE FOR INSTALLATION OF D & L SHAPE DESK AND RETURN - USING SURPLUS FROM THE DERICCO ELECTRICAL ROOM.	\$858.38	DURST CONTRACT INTERIORS	9/10/24
373	SJD12445	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Continued AT&T Wireless Services For Student and Staff Hot Spots OPEN PO FY 24-25 Yearly PO 7/1/24-6/30/25 Authorized Users: Chris Kirschenman, David Marciel, Sarah Foster	\$75,000.00	AT&T CORP	9/10/24
374	SJD12456	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	NetCloud Advanced package ACS Quote# QT-005953 \$3048 with 18% discount (Marciel)	\$2,500.18	ALWAYS CONNECT SOLUTIONS, LLC	9/12/24
375	SJD12470	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice-permit registration documents for State Water Board - SJDC Athletic Field Project	\$1,016.00	STATE WATER RESOURCES	9/16/24
376	SJD12472	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 8624. Shima 301 flue pipe connection	\$4,690.00	CNW CONSTRUCTION	9/19/24
377	SJD12481	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Service PO for District Moves. RATE: \$280/hour for 4-man crew; \$340/hour for 5-man crew; \$400/hour for a 6-man crew	\$5,000.00	MID CAL MOVING & STORAGE CO	10/3/24
378	SJD12499	Physical Property	710000	Contract	1	TEST - Athletic Fields Escrow	\$60,000.00	MCGUIRE AND HESTER	9/24/24
379	SJD12500	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Removal & Installation of owner provided carpet due to trip hazard per SOW inside Shima 218. PO NTE \$8596. TERM: 8/21/24-12/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$8,596.00	CARPETLAND	9/23/24
380	SJD12513	Physical Property	710000	Contract	1	BOND RELATED LEGAL- Cauvel and Dacey to provide legal services for Bond. FY 24-25 Not to exceed \$10,000 7/1/24- 6/30/25	\$9,600.00	CAUVEL AND DACEY PC	9/25/24
381	SJD12517	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 22K536412 replacement of motor gearbox at DeRicco 1st floor Mens.	\$2,532.44	ANIXTER INC	9/26/24
382	SJD12522	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 21447. Repair of missing LVP in Locke 220A	\$195.00	CARPETLAND	9/26/24
383	SJD12527	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Pothole repairs at various parking lots & pathways per SOW. PO NTE \$13,392.00 TERM: 9/25/24-12/31/24. Authorized users: Mark Showers & Veronica Arroyo	\$13,392.00	MCGUIRE AND HESTER	10/1/24
384	SJD12539	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Repair of missing LVP inside Locke 220A. PO NTE \$454.95 TERM: 8/26/24 - 12/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$454.95	CARPETLAND	10/1/24
385	SJD12568	Physical Property	710000	Contract	1	Terracon-material testing & inspection per attached SOW for Athletic Field Renovation. PO NTE \$75,000. TERM: execution of contract through duration of project. Auth Users: Stacy Pinola & Veronica Arroyo	\$75,000.00	TERRACON CONSULTANTS INC	10/3/24



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386	SJD12602	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Professional Services T&M Project Manager (Qty 133) \$128.39 per unit \$17,075.87 EN - Tier 4 Team Lead (Qty358) \$259.47 Per Unit \$92,890.26	\$109,966.13	CONVERGEONE INC	10/11/24
387	SJD12649	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Environmental monitoring & inspection of asbestos abatement for the Holt/Shima HVAC project. PO NTE: \$57,225. TERM: 8/6/24-6/30/25. Authorized users: Stacy Pinola & Veronica Arroyo	\$57,225.00	STOCKTON ENVIRONMENTAL	10/30/24
388	SJD12669	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Model AWP 30 , new genie AWP 30S DC single man lift. PO NTE	\$12,675.00	AMERICAN SCISSOR LIFT INC	10/30/24
389	SJD12669	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Freight	\$200.00	AMERICAN SCISSOR LIFT INC	10/30/24
390	SJD12677	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 02-13840 DSA payment for Budd 2nd floor project	\$21,227.90	DIVISION OF THE STATE ARCHITECT	10/31/24
391	SJD12438	Planning & Policy Making	660000	Contract	1	75 minute-interactive presentation and training serving queer and trans students on our campuses.	\$1,000.00	EMILIE MITCHELL	9/9/24
392	SJD12446	Planning & Policy Making	660000	Contract	1	Admin Services- Amendment #4 for POSJD08443 FB2 Solutions (Art Hand) Not to exceed \$20,000. for consulting services. Term 7/1/2024- 6/30/2025	\$20,000.00	FB2 SOLUTIONS, INC	9/20/24
393	SJD12475	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1	Funding Fiscal Year 2024-25 Student Right to Know Reporting Subscription CCCCCO Agreement#: C0209	\$5,900.00	BOARD OF GOVERNORS	9/16/24
394	SJD12512	Planning & Policy Making	660000	Contract	1	ADMIN SERVICES- Cauvel & Dacey, Agreement for legal services for ADMIN SERVICES DEPT for FY 24-25 Not to exceed \$20,000 7/1/2024- 6/30/2025	\$20,000.00	CAUVEL AND DACEY PC	9/25/24
395	SJD12589	Planning & Policy Making	660000	Contract	1	Yulian Ligioso Services contract to provide consulting services for Admin Services Department. 9/1/2024- 6/30/2025 Not to exceed \$5,000.	\$5,000.00	YULIAN LIGIOSO	10/9/24
396	SJD12664	Planning & Policy Making	660000	Contract	1	Consultation with Delta College on how to structure the Schedule Technician position and advise on utilizing a single Schedule Tech in our schedule development process.	\$1,000.00	BERNICE L FOSTER	10/29/24
397	SJD12672	Radiologic Technology	122500	Health Science Equipment and Supplies	1	Yearly Purchase Order for Contract #20-42 with San Joaquin General Hospital for Radiological Technology Program Positive Attendance Reimbursement for fiscal year 2024-2025. Amount not to exceed \$95,000.	\$95,000.00	SAN JOAQUIN GENERAL HOSPITAL	10/30/24
398	SJD12548	Registered Nursing	123010	Office, School Equipment and Supplies	1	K-LOG Quote# Q24-238898, Federal Dept Ed Grant Funding, Boost 32-Device Charging Cart w/ Timer, Item# LWDC-32WT	\$1,139.05	K-LOG INCORPORATED	10/2/24
399	SJD12548	Registered Nursing	123010	Office, School Equipment and Supplies	2	Shipping & Handling on Quote# Q24-238898	\$516.21	K-LOG INCORPORATED	10/2/24
400	SJD12549	Registered Nursing	123010	Office, School Equipment and Supplies	1	Nursing Central for Mobile + Web, Powered by Unbound Medicine, Annual institutional site license. Includes Drug Guide, Medical Dictionary, Tests, Guides, Handbooks, and Scenarios.	\$45,829.52	UNBOUND MEDICINE INC	10/2/24
401	SJD12552	Registered Nursing	123010	Office, School Equipment and Supplies	1	DiaMedical Quote# EST45395, Federal Dept Ed Grant Funding, 24 Bin Mobile Storage Rack, 8-Tier, Item# CS029915	\$399.99	DIAMEDICAL USA EQUIPMENT LLC	10/2/24
402	SJD12552	Registered Nursing	123010	Office, School Equipment and Supplies	2	Ground Shipping Charge on Quote# EST45395	\$79.99	DIAMEDICAL USA EQUIPMENT LLC	10/2/24
403	SJD12553	Registered Nursing	123010	Office, School Equipment and Supplies	1	K-LOG Quote# Q-24-239137, Federal Dept Ed Grant Funding, Locking Wall Cabinet, Item#MUL-U312-L	\$407.55	K-LOG INCORPORATED	10/2/24
404	SJD12553	Registered Nursing	123010	Office, School Equipment and Supplies	2	Shipping & Handling on Quote# Q24-239137	\$545.16	K-LOG INCORPORATED	10/2/24
405	SJD12600	Registered Nursing	123010	Office, School Equipment and Supplies	1	Confirming DiaMedical Invoice# INV47093, Isolation Cart, Federal Dept Ed Funding	\$2,645.43	DIAMEDICAL USA EQUIPMENT LLC	10/10/24
406	SJD12601	Registered Nursing	123010	Office, School Equipment and Supplies	1	Confirming DiaMedical Invoice# INV47368, Federal DeptEd Funding, Crash Cart, Original PO# SJD11893	\$3,699.46	DIAMEDICAL USA EQUIPMENT LLC	10/10/24
407	SJD12608	Registered Nursing	123010	Health Science Equipment and Supplies	1	Laerdal Confirming Invoice #2024/2000038901 for SimCapture Subscription 08/25/24-08/24/25.	\$7,350.00	LAERDAL MEDICAL CORPORATION	10/14/24
408	SJD12615	Registered Nursing	123010	Office, School Equipment and Supplies	1	Quote# Q-1001441 Shipping & Handline	\$858.00	LAERDAL MEDICAL CORPORATION	10/15/24
409	SJD12615	Registered Nursing	123010	Office, School Equipment and Supplies	2	Item # 400-10201, Laptop for use with LLEAP, Ultrasound, or as a Patient Monitor	\$2,114.06	LAERDAL MEDICAL CORPORATION	10/15/24



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410	SJD12615	Registered Nursing	123010	Office, School Equipment and Supplies	3	Item # 400-29301, All In One Panel PC for use with equipment.	\$2,678.06	LAERDAL MEDICAL CORPORATION	10/15/24
411	SJD12615	Registered Nursing	123010	Office, School Equipment and Supplies	4	Item# 400-01050, LLEAP Software License	\$5,827.06	LAERDAL MEDICAL CORPORATION	10/15/24
412	SJD12615	Registered Nursing	123010	Office, School Equipment and Supplies	5	Item# 380-00250, MamaAnne Dark Manikin with accessories and Item#370-00033 MamaBirtheDark with C-section Module.	\$57,340.00	LAERDAL MEDICAL CORPORATION	10/15/24
413	SJD12615	Registered Nursing	123010	Office, School Equipment and Supplies	6	Item # 380-EDGS100, MamaAnne On-Site Course Getting Started.	\$3,806.04	LAERDAL MEDICAL CORPORATION	10/15/24
414	SJD12615	Registered Nursing	123010	Office, School Equipment and Supplies	7	Item #380-B-ProTech-MA, MamaAnne ProTech Coverage.	\$23,074.47	LAERDAL MEDICAL CORPORATION	10/15/24
415	SJD12629	Registered Nursing	123010	Office, School Equipment and Supplies	2	Shipping	\$858.00	LAERDAL MEDICAL CORPORATION	10/21/24
416	SJD12629	Registered Nursing	123010	Office, School Equipment and Supplies	3	Item # 204-30101, SimPad PLUS, Hand Held Remote	\$832.15	LAERDAL MEDICAL CORPORATION	10/21/24
417	SJD12629	Registered Nursing	123010	Office, School Equipment and Supplies	4	Item# 204-50150, LLEAP for SimPad PLUS, License Key	\$3,007.06	LAERDAL MEDICAL CORPORATION	10/21/24
418	SJD12629	Registered Nursing	123010	Office, School Equipment and Supplies	5	Item #296-00250, SimNewB Dark Equipment & Accessories.	\$21,901.06	LAERDAL MEDICAL CORPORATION	10/21/24
419	SJD12629	Registered Nursing	123010	Office, School Equipment and Supplies	6	Item # 296-EDGS100, SimNewB Course Getting Started,	\$3,806.06	LAERDAL MEDICAL CORPORATION	10/21/24
420	SJD12636	Registered Nursing	123010	Office, School Equipment and Supplies	1	K-LOG Quote# Q24-238896, Federal Dept Ed Funding, Tables (#MFS-6024) & Chairs (#MFN-HBA)	\$335.35	K-LOG INCORPORATED	10/23/24
421	SJD12636	Registered Nursing	123010	Office, School Equipment and Supplies	2	Shipping & Handling on Quote# Q24-238896	\$1,489.99	K-LOG INCORPORATED	10/23/24
422	SJD12636	Registered Nursing	123010	Office, School Equipment and Supplies	3	60"W Fluent Rectangle Flip-Top Table w/ HPL Top, Item# MFS-6024, Laminate Finish: Fusion Maple, Edge Color: Black	\$430.35	K-LOG INCORPORATED	10/23/24
423	SJD12648	Registered Nursing	123010	Health Science Equipment and Supplies	1	Confirming Valley Community Counseling Invoice #SALES00627676. 07/01/24 & 07/08/24 A. Johnson 1 hour sessions.	\$210.00	VALLEY COMMUNITY COUNSELING SERV	10/25/24
424	SJD12642	Speech Communication	150600	Contract	1	Blanket PO for Independent Contract, Nicholas Adair for Judging payment - not to exceed \$2,000 Valid 8/16/24-12/13/24. Authorized user & to pick up check from Cashiers: Nicolette George and Dr. Raman Deol.	\$2,000.00	NICHOLAS ADAIR	10/24/24
425	SJD12628	Staff Development	675000	Contract	1	Confirming for PO SJD11698 -- Professional development training on Psychological Safety for Classified Professionals. services offered last June, 2024.	\$2,500.00	MONICQUE VASQUEZ	10/18/24
426	SJD12541	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Indigenous People's Day (Veronica Villa)	\$750.00	VERONICA VILLA HERNANDEZ	10/3/24
427	SJD12545	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (BLPAPA - Filipino Folk Dances)	\$400.00	BLPAPA	10/2/24
428	SJD12546	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Aldrich Sabac)	\$300.00	ALDRICH LIMPIN SABAC	10/3/24
429	SJD12551	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Rodolfo Buenrostro-Sugitan)	\$400.00	RODOLFO BUENROSTRO-SUGITAN	10/2/24
430	SJD12567	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Adeline Sugitan)	\$400.00	ADELINE SUGITAN	10/3/24
431	SJD12573	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Rosalie Espiritu Foster - Polynesian Dance Performance)	\$250.00	ROSE ESPIRITU FOSTER	10/4/24
432	SJD12574	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Val Acoba - Filipino Folk Dances)	\$200.00	VALERIE LEE ACOBA	10/7/24
433	SJD12575	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Rogeniv Mamauag - Singer)	\$250.00	ROGENIV MAMAUAG	10/7/24
434	SJD12576	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Jennifer Uy - Blessed Titas DJ Group)	\$400.00	JENNIFER UY	10/7/24
435	SJD12577	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Dr. Dorothy Cordova - History Symposium Speaker)	\$500.00	DOROTHY LAIGO CORDOVA	10/7/24



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436	SJD12578	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Artists Talk - From River to Ocean: Artists Respond to Environmental Impacts (Hughen/Starkweather LLC)	\$1,200.00	HUGHEN/STARKWEATHER LLC	10/8/24
437	SJD12579	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Indigenous People's Day (Val Shadowhawk)	\$750.00	VAL SHADOWHAWK	10/8/24
438	SJD12580	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Indigenous People's Day (Linda Garcia Medina)	\$400.00	LINDA N GARCIA MEDINA	10/8/24
439	SJD12581	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Filipino History Month Festival 2024 (Bolo Music Group LLC)	\$500.00	BOLO MUSIC GROUP LLC	10/8/24
440	FOU00931	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 9/10/24 men's Water Polo Tournament 9/13-14/24 Officials NOTE: CHANGE OF ADDRESS ATTACHED - PLEASE CHANGE IN SYSTEM	\$4,050.00	ALAN OLUF KORSGADEN	9/23/24
441	FOU00932	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 9/10/24 Women's Water Polo Mini Tournament 11/2/24 Officials NOTE: CHANGE OF ADDRESS ATTACHED - PLEASE CHANGE IN SYSTEM	\$1,050.00	ALAN OLUF KORSGADEN	9/23/24
442	FOU00932	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice Dated: 9/10/24 Women's Water Polo Mini Tournament 9/11/24 Officials NOTE: CHANGE OF ADDRESS ATTACHED - PLEASE CHANGE IN SYSTEM	\$1,050.00	ALAN OLUF KORSGADEN	9/23/24
443	FOU00933	Student & Co-curricular Activities	696000	Theatrical Equipment and Supplies	1	FOUNDATION - PEPSI Blanket PO. Box Office. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$1,800.00	PEPSI COLA	9/26/24
444	FOU00934	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 1148 Dated: 9/25/24 West Coast Shootout Officials 9/21-22/24	\$500.00	SACO	10/3/24
445	SJD12441	Student & Co-curricular Activities	696000	Office, School Equipment and Supplies	1	40ft HC NEW one-trip container, Factory beige paint, with cargo doors on one end for a shelving build of: the shelving will be on both ends and the 8ft and 20' down one end 8' on the end 20' back up shelving is a 3 level stockton	\$14,412.00	AZTEC CONTAINER	9/10/24
446	SJD12496	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 12804, relocation of furniture & boxes for Bakery project	\$2,020.00	MID CAL MOVING & STORAGE CO	9/19/24
447	SJD12506	Student & Co-curricular Activities	696000	Contract	1	Photo booth for ASDC College Hour	\$300.00	EXPRESS YOURSELF PHOTO BOOTH	9/24/24
448	SJD12507	Student & Co-curricular Activities	696000	Building Maintenance, Repair, Service, Public Works	1	PO for refuse pick-up & waste disposal services for the Market. PO NTE \$5000 for period 7/1/24 - 6/30/25. Authorized users: Nate McBride & Mike Dunnigan	\$9,000.00	CALIFORNIA WASTE RECOVERY	10/14/24
449	SJD12508	Student & Co-curricular Activities	696000	Contract	1	Catering service by Karen Muniz for "La Pachanga" ASDC College Hour	\$2,160.00	KAREN MUNIZ	9/24/24
450	SJD12510	Student & Co-curricular Activities	696000	Contract	1	Photo booth for ASDC Mustang BBQ	\$300.00	EXPRESS YOURSELF PHOTO BOOTH	9/24/24
451	SJD12638	Student & Co-curricular Activities	696000	Building Maintenance, Repair, Service, Public Works	1	Grind & seal of flooring in Shima 327 & Shima 315 per attached SOW. PO NTE: \$23,489.81. TERM: 7/10/24-12/31/24. Authorized users: Mark Showers & Veronica Arroyo	\$23,489.81	DNA RESTORING CONCRETE INC	10/23/24
452	SJD12503	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	5	Renewal of SARS Anywhere Support License	\$750.00	VALSOFT CORPORATION	9/23/24
453	SJD12503	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	7	Renewal of PC Track Support License	\$556.25	VALSOFT CORPORATION	9/23/24
454	SJD12503	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	10	Renewal of SARS Track Support License	\$750.00	VALSOFT CORPORATION	9/23/24
455	SJD12503	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	16	Renewal of Add-on Text Messaging Component to SARS Anywhere Support License	\$181.25	VALSOFT CORPORATION	9/23/24
456	SJD12503	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	19	Renewal of Online Meeting API Support Subscription	\$600.00	VALSOFT CORPORATION	9/23/24
457	SJD12503	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	23	Renewal of SARS Anywhere Support License	\$1,475.00	VALSOFT CORPORATION	9/23/24
458	SJD12555	Transfer Programs	633000	Contract	1	License Fee for EUREKA.org from July 1, 2024 through June 30, 2025	\$1,695.00	EUREKA	10/2/24
459	SJD12296	Utilities	657000	Contract	1	SJDC Agreement # 2024-058, Yr 1 of 3. Open PO for Main Campus & Manteca Farm electricity for the period of 7/1/24 - 6/30/25. PO NTE \$550,000.	\$670,000.00	CONSTELLATION NEW ENERGY INC	10/25/24



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460	SJD12607	Utilities	657000	Contract	1	Blanket PO for Main Campus & Manteca Farm Natural Gas for the period 7/1/24 - 6/30/25. Yr 1 of 2. PO NTE \$100,000.00. Authorized users for the Maint. Depart: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$100,000.00	CALPINE ENERGY SOLUTIONS LLC	10/14/24
461	SJD12564	Veterans Services	648000	Contract	1	Submit program outcomes reports on a once weekly schedule <input type="checkbox"/> Within 10 days of full contract execution, Consultant will receive a one month advance equal to 1/12 of the total project costs to begin project operations.	\$500,000.00	LUTHERAN SOCIAL SERVICES OF NORTHERN CALIFORNIA	10/3/24

\$9,718,440.33