



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
Detailed Report
For the Period of January 1, 2020 - February 15, 2020

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD02942	Academic Administration	601000	Health Science Equipment and Supplies	TIFFANY CARRILLO	1.	Blanket PO for office supplies. Health Sciences Division. Not to exceed \$1,500. Authorized Users: Julie Kay, Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, and Sunshine Almazan. Coverage period 7/1/19- 5/11/20.	\$1,500.00	OFFICE DEPOT	2/11/20
SJD03968	Academic Administration	601000	Contract	ROXANNE BAVA-NOBLE	1.	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT entered into on 9/21/19. Supplier shall provide Libero Scoreboard Management Services during the 2019 Volleyball Season. Pay rate @ \$30 hr. TERM: 8/28/19 – 11/30/19 NTE: \$1,200	\$540.00	ALEXIS PAGALA	1/15/20
SJD03969	Academic Administration	601000	Contract	ROXANNE BAVA-NOBLE	1.	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT entered into on 9/21/19. Supplier shall provide Scoreboard Management Services during the 2019 Volleyball Season. Pay rate @ \$30 hr. TERM: 8/28/19 – 11/30/19 NTE: \$1,200	\$540.00	GREGORY STEVENS	1/6/20
SJD03970	Academic Administration	601000	Contract	ROXANNE BAVA-NOBLE	1.	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT entered into on 9/21/19. Supplier shall provide Game Book Management Services during the 2019 Volleyball Season. Pay rate @ \$30 hr. TERM: 8/28/19 – 11/30/19 NTE: \$1,200	\$510.00	TYSON SHELTON	1/6/20
SJD04197	Academic Administration	601000	Health Science Equipment and Supplies	TIFFANY CARRILLO	1.	Titan 12710 Tamper Proof Star Key Set.	\$8.69	AMAZON.COM LLC	1/2/20
SJD04197	Academic Administration	601000	Health Science Equipment and Supplies	TIFFANY CARRILLO	2.	Shipping & Handling	\$5.99	AMAZON.COM LLC	1/2/20
SJD04258	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	1.	Digarc Digital Architecture, LLC Acalog Hosting & Support. College Catalog Management Software (Holden) COVERAGE TERM: 12/15/19 - 12/14/20 PO TERM: 12/15/19 - 06/30/20	\$20,227.99	DIGITAL ARCHITECTURE LLC	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	1.	Confirming Invoice No. 0000167353, Dated:12/19/19 Freemotion F624-03.3 Dual Cable Cross s/n, GG300283000001 - factory cable and Freemotion F624-01.4 Dual Cable Cross s/n, HH500284000092.	\$85.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	2.	Confirming Invoice No. 0000167353, Dated:12/19/19 for the purchase of a lever handle.	\$49.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	3.	Confirming Invoice No. 0000167353, Dated:12/19/19 for the purchase of a lever.	\$25.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	4.	Confirming Invoice No. 0000167353, Dated:12/19/19 for the purchase of a selector pin.	\$29.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	5.	Confirming Invoice No. 0000167353, Dated:12/19/19 for the purchase of a spring.	\$15.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	6.	Confirming Invoice No. 0000167353, Dated: 12/19/19 for the purchase of 2-screws.	\$6.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	7.	Confirming Invoice No. 0000167353, Dated: 12/19/19 for the purchase of a roll pin.	\$6.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	8.	Confirming Invoice No. 0000167353, Dated: 12/19/19 for the cost of shipping.	\$24.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	9.	Confirming Invoice No. 0000167353, Dated: 12/19/19 for services rendered: Replaced approved part, performed maintenance on all equipment, all units cleaned. Multiple pads needing reupholstering.	\$195.00	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	10.	Confirming Invoice No. 0000167353, Dated: 12/19/19 for the additional hour of service - 1.5.	\$187.50	FITGUARD INCORPORATED	1/10/20
SJD04260	Academic Administration	601000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	11.	Confirming Invoice No. 0000167353, Dated: 12/19/19 for Taxes.	\$21.51	FITGUARD INCORPORATED	1/10/20

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SJD04303	Academic Administration	601000	Contract	TIFFANY CARRILLO	1.	CONTRACT #16-50. Reimbursement for participation in an LVN to RN apprenticeship program for CCHCS employees. TERM: 5/1/19 - 12/31/19 NTE: \$10,000	\$10,000.00	CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION	1/29/20
SJD04321	Academic Administration	601000	Contract	CAROLYN OCHOA	1.	Contract #19-75 entered into on 1/6/20. Supplier to provide Training Svcs to District Faculty/Staff on the Canvas Learning Management System (LMS) + online teaching Pedagogy for Winter, Spring & Summer '20. TERM: 1/6/20-6/30/20 NTE: \$7,000	\$7,000.00	MARTENEY JR, JAMES I	1/27/20
SJD04380	Academic Administration	601000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	Item# 080202 Foam Heel and Lace Pads 200/cs	\$18.75	COLLINS SPORTS MEDICINE	2/4/20
SJD04380	Academic Administration	601000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	Item# 5188 Coach Tape 1.5" 32 rl/cs	\$77.44	COLLINS SPORTS MEDICINE	2/4/20
SJD04380	Academic Administration	601000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	Item# 9475 Conco Pro's Choice Stretch Tape 2" x 5 yds 24/cs	\$45.00	COLLINS SPORTS MEDICINE	2/4/20
SJD04380	Academic Administration	601000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	4.	Item# BVAL 48 Collins Deluxe Ice Bag2 ML 12"x21" 500/RL	\$58.50	COLLINS SPORTS MEDICINE	2/4/20
SJD04380	Academic Administration	601000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	5.	Item# 130707 Mueller M Wrap Prewrap Big Bkacj 48/CS	\$38.75	COLLINS SPORTS MEDICINE	2/4/20
SJD04401	Academic Administration	601000	Memberships, Dues and Subscriptions	JACQUELINE MARCOS	1.	Membership dues to the Tracy Chamber of Commerce for Mountain House. Member: Jaqueline Marcos. Membership 3/1/2020 - 3/1/2021.	\$275.00	TRACY CHAMBER OF COMMERCE	2/6/20
SJD04406	Academic Administration	601000	Contract	CAROLYN OCHOA	1.	Contract #16-40 entered into on 12/3/18. Supplier shall partner with Delta to establish a College and Career Pathway for TUSD students to have dual enrollment at Delta. CONTRACT TERM: 7/1/18-6/30/23 PO TERM: 7/1/19-6/30/20 NTE: \$1,104	\$1,104.00	TRACY UNIFIED SCHOOL DISTRICT	2/6/20
SJD04431	Administration of Justice	210500	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	Dell 24" monitor - P2419H Catalog Number: 84/p2419hsap	\$179.99	DELL MARKETING L P	2/12/20
SJD04397	Admissions & Records	620000	Memberships, Dues and Subscriptions	MARIE WILLIAMS	1.	Subscription to Higher Education Legal Alert for Admissions & Records. Member: Amy Courtright. Membership Term: March 2020 - February 2021.	\$195.00	CENTER FOR EDUCATION AND	2/6/20
SJD04397	Admissions & Records	620000	Confirming and Reimbursement Purchase Orders (VIOLATION)	MARIE WILLIAMS	2.	Confirming Invoice No. O7164196, Dated 11/26/2019 for the purchase of the updated edition of Higher Education Law In America book.	\$104.95	CENTER FOR EDUCATION AND	2/6/20
SJD04399	Admissions & Records	620000	Confirming and Reimbursement Purchase Orders (VIOLATION)	MARIE WILLIAMS	1.	Confirming Invoice No. 841705200, Dated 1/4/2020 for the Subscription Invoice to Thompson Reuters-West Annual Monthly Charges & subscription product charges.	\$319.38	THOMSON REUTERS-WEST	2/7/20
SJD04399	Admissions & Records	620000	Confirming and Reimbursement Purchase Orders (VIOLATION)	MARIE WILLIAMS	2.	Confirming Invoice No. 839656359, Dated 1/4/2019 for the Subscription to Thompson Reuters-West Annual Monthly Charges.	\$206.01	THOMSON REUTERS-WEST	2/7/20
SJD04253	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	EVA MARTINEZ	1.	Blanket PO for instructional supplies, Ceramics & Sculpture Classes. Not to exceed \$3,000. Authorized Users: Shenny Cruces, Gary Carlos, Eva Martinez & CG. Coverage Period 1/8/20 - 5/11/20.	\$3,000.00	INDUSTRIAL MINERALS COMPANY	1/8/20
SJD04287	Biology, General	040100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	1.	MALACHITE GREEN 1% 500ML	\$32.95	CAROLINA BIOLOGICAL SUPPLY CO	1/21/20
SJD04287	Biology, General	040100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	2.	Freight and Handling	\$9.95	CAROLINA BIOLOGICAL SUPPLY CO	1/21/20
SJD04400	Biology, General	040100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	1.	White Swan™ Meta fundamentals™ Men's 38 Inch Lab Coats. 65/35 Performance Poplin with Soil Release™	\$35.09	FISHER SCIENTIFIC COMPANY LLC	2/6/20
SJD04400	Biology, General	040100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	2.	White Swan™ Meta fundamentals™ Men's 38 Inch Lab Coats. 65/35 Performance Poplin with Soil Release™	\$40.60	FISHER SCIENTIFIC COMPANY LLC	2/6/20
SJD02867	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for the Maintenance department for services to our drinking fountains. Vendor to strip & refinish items at their location. PO not to exceed \$1000.00 for the period of 7/1/19 - 5/11/20. Authorized users: Mark Showers, Ted Bobrow,	\$1,300.00	PRECISION STRIPPING & COATING	2/11/20
SJD02879	Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Office Supplies, Maintenance Department. Not to exceed \$3,000. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez, Coverage period 7/1/2019 - 5/11/2020.	\$2,000.00	OFFICE DEPOT	1/28/20
SJD02884	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Locksmith Supplies. PO not to exceed \$3000, for period 7/1/19 through 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$4,500.00	ANIXTER INC	1/22/20

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SJD02901	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$2,000.00	HEROLD & MIELENZ INCORPORATED	1/28/20
SJD02920	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for supplies, rental equipment and materials for period 7/1/19 - 5/11/20. PO not to exceed \$2000.00. Authorized purchasers for the Maintenance Department: Mark Showers, , Veronica Arroyo, Ted Bobrow, Charlie Ruiz,	\$49.50	KNIFE RIVER CONSTRUCTION	1/28/20
SJD02926	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/19 - 5/11/20, Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Jeff Kay, Veronica Arroyo	\$10,000.00	PACE SUPPLY CORPORATION	1/28/20
SJD02927	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little, Dave Martin	\$5,500.00	PLATT ELECTRIC SUPPLY	2/11/20
SJD02928	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Maintenance supplies not to exceed \$3000.00 for period 7/1/19 - 5/11/20. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$8,000.00	REFRIGERATION SUPPLIES DISTRIBUTION	1/23/20
SJD02934	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Emergency Supplies, not to exceed \$3000, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little, Dave Martin	\$4,500.00	WILLE ELECTRIC SUPPLY CO INC	1/28/20
SJD03024	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Maintenance Supplies, not to exceed \$3000, for period 7/1/19 - 5/11/20, Authorized Purchasers: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$4,500.00	THE HOME DEPOT	1/28/20
SJD03261	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	VERONICA ARROYO	1.	Blanket PO for repairs not covered by contract# 16-18 for period 7/1/19-5/11/20. PO not to exceed \$3000. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$7,000.00	SCHINDLER ELEVATOR CORPORATION	1/10/20
SJD03269	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for monthly repairs & services, not to exceed \$2000.00, for period 7/1/19 - 5/11/20. Authorized Purchasers for the Maintenance Department: Mark Showers, Ted Bobrow, Veronica Arroyo	\$2,300.00	AMERICAN REPROGRAPHICS COMPANY	2/4/20
SJD04028	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	1.	XPO# SJD04028, Invoice# 10904. Troubleshoot lift & adjust pistons. Tested for proper operation.	\$170.00	BAGLEY ENTERPRISES INC	2/12/20
SJD04028	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	2.	XPO# SJD04028, invoice# 10905. Labor charges for installation of two new filter regulator lubricators on two lifts in Holt 137	\$340.00	BAGLEY ENTERPRISES INC	2/12/20
SJD04028	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	3.	Invoice# 10905, 2 ea filter/regulator /lubricator and fittings	\$304.00	BAGLEY ENTERPRISES INC	2/12/20
SJD04028	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	4.	XPO# SJD04028, invoice 10969. installation of two air actuator valves on rotary four post lifts in Holt 137	\$170.00	BAGLEY ENTERPRISES INC	2/12/20
SJD04028	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	5.	Invoice# 10969, 2ea air & lube air actuator valve	\$357.42	BAGLEY ENTERPRISES INC	2/12/20
SJD04028	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	6.	Invoice# 10969. Freight charges	\$15.00	BAGLEY ENTERPRISES INC	2/12/20
SJD04028	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	7.	SALES TAX	\$59.53	BAGLEY ENTERPRISES INC	2/12/20

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SJD04066	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	2.	Invoice# 20548 - Flat sawing 9'x8" c/c, 30'x8" demo cuts, 9'6x7'x8" c/c	\$2,800.00	BEELINE CONCRETE CUTTING INC	1/22/20
SJD04066	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	3.	Invoice# 20631 - Flat sawing 9'x10'x13" c/c, break and remove 9'x10'x13" c/c	\$2,850.00	BEELINE CONCRETE CUTTING INC	1/22/20
SJD04068	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	1.	XPO SJD04068. Labor/Mileage. INVOICE # 60455. DATED: 1/14/20.	\$627.00	COLLICUTT ENERGY SERVICES INC.	1/28/20
SJD04068	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	2.	Invoice# 60455. Switch, low water temp	\$116.83	COLLICUTT ENERGY SERVICES INC.	1/28/20
SJD04068	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	3.	Invoice# 60455 Freight	\$40.00	COLLICUTT ENERGY SERVICES INC.	1/28/20
SJD04068	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	4.	SJC Sales tax & State Board of Equalization	\$12.15	COLLICUTT ENERGY SERVICES INC.	1/28/20
SJD04068	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	5.	XPO# SJD04068, invoice 59914.DATED: 12/3/19. troubleshoot, labor & mileage. Interest was added	\$670.05	COLLICUTT ENERGY SERVICES INC.	1/28/20
SJD04221	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	VERONICA ARROYO	1.	HVAC filters for San Joaquin Delta College. Please see attached excel sheet.	\$15,478.22	FLORENCE FILTER CORP	1/16/20
SJD04221	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	VERONICA ARROYO	2.	SHIPPING	\$954.00	FLORENCE FILTER CORP	1/16/20
SJD04221	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	VERONICA ARROYO	3.	TAX	\$1,393.06	FLORENCE FILTER CORP	1/16/20
SJD04273	Building Maintenance & Repairs	651000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	11.	CA Tire Tax	\$8.25	DOWNTOWN FORD SALES	1/25/20
SJD04310	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	1.	XPO# SJD04310, Invoice# 5135. Labor hrs to troubleshoot, diagnose, repair and/or replace necessary components. to CMAS 117	\$792.00	NEWMATIC ENGINEERING INC	2/7/20
SJD04334	Building Maintenance & Repairs	651000	Emergency Purchase Orders	VERONICA ARROYO	1.	XPO# SJD04334, invoice# 000321. Consultation of VFD	\$1,200.00	LINC IT	2/7/20
SJD04361	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	VERONICA ARROYO	1.	Core drilling for the Tillie Lewis theater. 5ea 2"dia x 8" C/C	\$600.00	BEELINE CONCRETE CUTTING INC	1/31/20
SJD04368	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	VERONICA ARROYO	1.	Remove & replace window film on one large window pane at Atherton building.	\$459.00	ALL AMERICAN GLASS CO	1/31/20
SJD04402	Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	VERONICA ARROYO	1.	DTS Markerboard, 454 white, 1/2 partbd, 005 alum No Maprail, Blade Tray. 12'-0"W x 48"H	\$533.40	PLATINUM VISUAL SYSTEMS	2/6/20
SJD04408	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	VERONICA ARROYO	1.	Furnish & install frosted film on 5 windows and 2 doors located in Goleman 222. All work to be done during normal business hours	\$945.00	ALL AMERICAN GLASS CO	2/7/20
SJD04409	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders (VIOLATION)	VERONICA ARROYO	1.	Confirming Invoice No. 1-93871705174, Dated 1/13/2020 for services rendered: 1. Troubleshooting of the NAE for the Holt building on 1/7/2020. 4 hours of labor @ \$208.00 an hour	\$832.00	JOHNSON CONTROLS INC	2/7/20

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SJD04409	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders (VIOLATION)	VERONICA ARROYO	2.	Confirming Invoice No. 1-93871705174, Dated 1/13/2020 for the Fuel surcharge.	\$15.00	JOHNSON CONTROLS INC	2/7/20
SJD04409	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders (VIOLATION)	VERONICA ARROYO	3.	Confirming Invoice No. 1-93871705174, Dated 1/13/2020 for the Zone charges.	\$50.00	JOHNSON CONTROLS INC	2/7/20
SJD04440	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	VERONICA ARROYO	1.	Inspection of bleachers located in the Maropolos & Blanchard gyms per the attached scope of work.	\$130.00	FACILISERV LTD	2/14/20
SJD02942	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	TIFFANY CARRILLO	4.	Blanket PO for office supplies. CNA Progam. Not to exceed \$100. Authorized Users are Julie Kay, Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, and Sunshine Almazan. Coverage period 7/1/19 - 5/11/20.	\$100.00	OFFICE DEPOT	2/11/20
SJD02962	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	TIFFANY CARRILLO	1.	Blanket PO for Livescan Fingerprints Fees. CNA Program. Not to exceed \$3,500. Authorized users: Julie Kay, Lisa Lucchesi, Leslie Lee, Tiffany Carrillo, Veronica Flores, and Sunshine Almazan. Coverage period 7/1/2019 - 5/11/2019	\$3,500.00	1 ACCURATE LIVESCAN	2/11/20
SJD04255	Chemistry, General	190500	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	Apple 60W MagSafe 2 Power Adapter (MacBook Pro with 13-inch Retina display)	\$79.00	APPLE INCORPORATED	1/17/20
SJD04288	Chemistry, General	190500	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	1.	Shurlite Safety Gas Lighter Flints RENEWAL FLINTS 5/PK	\$7.67	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD03287	Community Relations	671000	Contract	MARY MCGRATH	1.	SJDC Contract # 17-180 with 25th Hour Communications for Fall advertising campaign for various advertisement platforms including FB/IG, Google, YouTube, Pandora, OTT, SnapChat, Spotify, etc. Term: 7/5/19 - 8/25/19. Not to exceed: \$35,000.	\$65,500.00	25TH HOUR COMMUNICATIONS INC	1/6/20
SJD04239	Community Relations	671000	Contract	MARY MCGRATH	1.	SJDC Contract #17-88 Renewal. Supplier to provide electronic billboard advertisement space on Highway 99 (board #6601A S/O Marfargoa). Supplier Contract #3030207. TERM: 11/25/19 – 12/22/19 NTE: \$1,500.00	\$1,500.00	OUTFRONT MEDIA INC	1/7/20
SJD04354	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	Dell UltraSharp 49 Curved Monitor - U4919DW Catalog Number: 84/u4919dwsap	\$1,274.99	DELL MARKETING L P	1/30/20
SJD04358	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	16-inch MacBook Pro with Touch Bar - Space Grey Z0XZ	\$3,199.00	APPLE INCORPORATED	2/6/20
SJD04358	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	2.	Magic Mouse 2 - Space Gray MRME2II/A	\$99.00	APPLE INCORPORATED	2/6/20
SJD04358	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	3.	AppleCare+ for 15-inch MacBook Pro / 16-inch MacBook Pro - Auto-Enroll S6127LL/A	\$259.00	APPLE INCORPORATED	2/6/20
SJD04358	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	4.	Recycle Fee	\$5.00	APPLE INCORPORATED	2/6/20
SJD04289	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SHIRLEY CHAPIN	1.	Confirming Invoice No. 2141404, Dated 12/7/2019 for the Notary Public course 12.7.19: State Proctor Fee \$250, 6hr Instruction per student @\$35 x 3 = \$105, Hourly Fee 8 @\$25 = \$200. Total amount \$555.00	\$555.00	CALIFORNIA NOTARY ACADEMY	1/16/20
SJD04297	Community Service Classes	682000	Catering (Food Only) No On-Site Service	SHIRLEY CHAPIN	1.	16 Plain CC, 5 blueberry Muffin, 5 Croissant, 5 Vanilla Cinn Roll, 4Pecan Braid, 5Choc Croissant,6 Bear Claw, 2Plain Bagel, 2Everything Bagel, 2Asiago Bagel, 2Cinn Crunch Bagel, 2Crnbry Orange Mfn, 4 DarkRst Coffee Tote, 2 Decaf, 2 2-1/2 ga	\$623.30	PANERA LLC	2/6/20
SJD04370	Community Service Classes	682000	Contract	SHIRLEY CHAPIN	1.	Specialized Trainer Agreement entered into on 12/20/19. Supplier shall provide Phlebotomy Technician Assistant Workshops as directed by the WTI Supervisor. TERM: 1/1/20 – 6/30/20 NTE: \$4,800.30	\$4,800.30	BISHOP, SARAH	2/4/20
SJD04233	Community Use of Facilities	683000	Contract	EVA MARTINEZ	1.	Per Contract No. 15-73 Invoice to be paid to tickets.com, not to exceed \$20,000 for the annual subscription fee. Term: 1/1/20 to 12/31/20.	\$20,000.00	TICKETS.COM	1/2/20
SJD04340	Community Use of Facilities	683000	Contract	EVA MARTINEZ	1.	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 12/5/19. Supplier shall provide Theater Operations/Audio Mixing Services for an event at the Atherton Auditorium. EVENT DATE: 12/15/19 NTE: \$225	\$225.00	KIMURA, MEGAN ELIZABETH	1/29/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04388	Community Use of Facilities	683000	Contract	TINA LEAL	1.	Event: Polynesian Dance Competition Date: 10/19/19 Remit proceeds to client for ticket sales for use of the Atherton Auditorium Theatre for client Mata'irea Polynesian Culture Preservation c/o Yolanda Amen	\$1,179.94	MATAIREA POLYNESIAN CULTURE PRESERVATION	2/6/20
SJD04390	Community Use of Facilities	683000	Contract	TINA LEAL	1.	Event: Dia De Los Muertos Date: 11/1/19 Remit proceeds to client for ticket sales for use of Atherton Auditorium Theatre for client Ballet Folklorico De Frank Zapata/LRTEA c/o Marcus Milani	\$2,029.71	BALLET FOLKLORICO DE FRANK ZAPATA	2/10/20
SJD04391	Community Use of Facilities	683000	Contract	TINA LEAL	1.	Event: "Classics 2" Dates: 11/6/19 - 11/9/19 Remit proceeds to client for ticket sales for use of Atherton Aud Theatre for client Stockton Symphony	\$1,378.00	STOCKTON SYMPHONY ASSN	2/5/20
SJD04391	Community Use of Facilities	683000	Contract	TINA LEAL	2.	Event: "Pops 1" Dates: 10/25/10 - 10/27/19 Remit proceeds to client for ticket sales for use of Atherton Aud Theatre for client Stockton Symphony	\$1,838.00	STOCKTON SYMPHONY ASSN	2/5/20
SJD04391	Community Use of Facilities	683000	Contract	TINA LEAL	3.	Event: "Classics 1" Dates: 9/18/19 - 9/21/19 Remit proceeds to client for ticket sales for use of Atherton Aud Theatre for client Stockton Symphony	\$1,305.00	STOCKTON SYMPHONY ASSN	2/5/20
SJD04391	Community Use of Facilities	683000	Contract	TINA LEAL	4.	Event: "Pops 2" Dates: 12/13/19 - 12/15/19 Remit proceeds to client for ticket sales for use of Atherton Aud Theatre for client Stockton Symphony	\$863.00	STOCKTON SYMPHONY ASSN	2/5/20
SJD04422	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	SCOTT GOODMAN	1.	Crucial Desktop SSD Install Bracket (3.5-inch) Item #CTSSDBRKT35	\$4.99	VISA	2/11/20
SJD04422	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	SCOTT GOODMAN	2.	Crucial MX500 250GB 3D NAND SATA 2.5" 7mm (with 9.5mm adapter) Internal SSD Item #CT250MX500SSD1	\$49.99	VISA	2/11/20
SJD04236	Custodial Services	653000	Contract	PHENGPHEM SMITH	1.	SJDC Contract #19-68. Supplier shall provide inspection services for possible bed bugs in DeRicco 274 and 275, neighboring classroom, & 2 offices. TERM: 12/23/2019 - 01/31/2020 NTE: \$620	\$620.00	CLARK PEST CONTROL	1/7/20
SJD04323	Diesel Technology	094700	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	BRYAN TRAVIS	1.	Amazon ASIN: B081FJKWZL GoPro HERO8 Black + 32GB Memory Card + Hard Case + Card Reader + Chest Strap Mount + Head Strap Mount + Flexible Tripod + Extendable Monopod + Floating Handle + Hero 8 Best Value Bundle Seller: Digital Village	\$449.00	AMAZON.COM LLC	1/27/20
SJD04323	Diesel Technology	094700	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	BRYAN TRAVIS	2.	Amazon ASIN: B07ZQNJD9 GoPro HERO8 Black Waterproof Action Camera w/Touch Screen 4K HD Video 12MP Photos +Sandisk Extreme 128GB Micro Memory Card + Hard Case + Head Strap + Chest Strap + Gopro Hero 8 - Top Value Acces. Seller: Photo4Less	\$439.95	AMAZON.COM LLC	1/27/20
SJD04323	Diesel Technology	094700	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	BRYAN TRAVIS	3.	Amazon ASIN: B07YNYKGRW GoPro HERO8 Black, Waterproof Digital Sports and Action Camera with Touch Screen 4K UHD Video 12MP Photos, Power Bundle with Dual Charger, 3 Extra Batteries, 128GB microSD Card, Cleaning Kit Seller: Adorama	\$479.00	AMAZON.COM LLC	1/27/20
SJD04425	Dramatic Arts	100700	Contract	EVA MARTINEZ	1.	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 1/15/20. Supplier shall provide Interactive Workshops for Drama Program Students as required. Supplier to get a lump sum payment of \$1,100. TERM: 3/9/20 – 3/11/20 NTE \$1,100	\$1,100.00	MINI MOON INC	2/12/20
SJD04243	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	1.	Confirming Invoice No. 01, Dated 11/20/2019 for the participation in the Small Business Workshop Co-Sponsorship by the Greater Stockton Chamber of Commerce help on November 20, 2019. NON-TAXABLE.	\$200.00	GREATER STOCKTON CHAMBER	1/7/20
SJD04247	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	1.	Confirming Invoice No. 1, Dated 11/21/19 for the Small Business Workshop Co-Sponsorship by the Lodi District Chamber of Commerce held on November 21, 2019. NON-TAXABLE.	\$200.00	LODI DISTRICT CHAMBER OF COMMERCE	1/7/20
SJD04247	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	2.	Confirming Invoice No. 2, Dated 12/19/19 for the Small Business Workshop Co-Sponsorship by the Lodi District Chamber of Commerce held on December 19, 2019. NON-TAXABLE.	\$200.00	LODI DISTRICT CHAMBER OF COMMERCE	1/7/20
SJD04263	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	1.	Confirming Invoice No. 1, Dated 10/10/19 for the Small Business Workshop Co-Sponsorship by the Tracy Chamber of Commerce for October 10, 2019. NON-TAXABLE	\$200.00	TRACY CHAMBER OF COMMERCE	1/10/20
SJD04263	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	2.	Confirming Invoice No. 2, Dated 12/12/19 for the Small Business Workshop Co-Sponsorship by the Tracy Chamber of Commerce for December 12, 2019. NON-TAXABLE	\$200.00	TRACY CHAMBER OF COMMERCE	1/10/20
SJD04265	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	1.	Confirming Invoice No. 1, Dated 10/04/19 for the Small Business Workshop Co-Sponsorship by the Manteca Chamber of Commerce for October 04, 2019. NON-TAXABLE	\$200.00	MANTECA CHAMBER OF COMMERCE	1/10/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04265	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	2.	Confirming Invoice No. 2, Dated 11/07/19 for the Small Business Workshop Co-Sponsorship by the Manteca District Chamber of Commerce for November 07, 2019. NON-TAXABLE	\$200.00	MANTECA CHAMBER OF COMMERCE	1/10/20
SJD04290	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	1.	Confirming Invoice No. 7841 dated 12/18/19 for the Business Forecast Conference held on January 3, 2020 - Silver Sponsorship. NON-TAXABLE	\$1,500.00	SJC HISPANIC CHAMBER OF COMMERCE	1/17/20
SJD04293	Econ Dev, Growth & Improvement	684000	Contract	KIMBERLY TRUJILLO	1.	Contract 19-73 entered into on 12/18/19. Supplier shall provide Higher Education Consultancy Services as required. Supplier will receive 6 separate payments of \$3,000. TERM: 1/1/20 - 6/30/20 NTE \$21,000	\$21,000.00	BLUE TIGER INCORPORATED	1/21/20
SJD04325	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	1.	Confirming Invoice No.03, Dated 1/2/2020 for the Small Business Workshop Co-Sponsorship by the Manteca Chamber of Commerce held on January 02, 2020. NON-TAXABLE	\$200.00	MANTECA CHAMBER OF COMMERCE	1/27/20
SJD04326	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	APRIL LOPEZ	1.	Confirming Invoice No. 03, Dated 1/15/20 for the Small Business Workshop Co-Sponsorship by the Tracy Chamber of Commerce held on January 15, 2020. NON-TAXABLE	\$200.00	TRACY CHAMBER OF COMMERCE	1/27/20
SJD04346	Econ Dev, Growth & Improvement	684000	Contract	APRIL LOPEZ	1.	Contract #18-84 entered into on 7/1/19. Supplier to provide Consultant Services related to general business, on-line marketing and training assistance for SBDC clients as required. Pay Rate @ \$50/hr TERM: 7/1/19 - 6/30/20 NTE: \$6,000	\$6,000.00	MAYACO MARKETING & INTERNET	1/29/20
SJD04350	Econ Dev, Growth & Improvement	684000	Advertisement	APRIL LOPEZ	1.	City of Manteca 4th Annual 2020 State of the City Gold Sponsorship.Wednesday, February 26th, 2020.	\$1,200.00	MANTECA CHAMBER OF COMMERCE	1/29/20
SJD04403	Econ Dev, Growth & Improvement	684000	Promotional	APRIL LOPEZ	1.	Confirming Invoice No. 2, Dated 1/22/20 for the Small Business Workshop Co-Sponsorship by the Greater Stockton Chamber of Commerce held on January 22, 2020. NON-TAXABLE.	\$200.00	GREATER STOCKTON CHAMBER	2/6/20
SJD04424	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	Precision 3431 Small Form Factor - Build Your Own. See Quote #3000054824181 for details. Catalog Number: 84/xctop3431sffusr	\$1,358.39	DELL MARKETING L P	2/12/20
SJD04050	Electron Microscopy	093470	Scientific Equipment and Supplies	BARBARA ARMSTRONG	1.	Service Visit - problem obtaining vacuum. 24 hours @ \$300/hr (Estimated hours, actual will be charged).	\$2,925.00	SUPERIOR TECHNICAL SERVICE INC	2/13/20
SJD04050	Electron Microscopy	093470	Scientific Equipment and Supplies	BARBARA ARMSTRONG	2.	Standard travel. Max 8 hours per day. 6/\$100hr (Estimate, actual will be charged).	\$400.00	SUPERIOR TECHNICAL SERVICE INC	2/13/20
SJD04050	Electron Microscopy	093470	Scientific Equipment and Supplies	BARBARA ARMSTRONG	4.	Travel expenses include Hotel, Car Rental, GSA per Diem, Mileage. 3/\$300 (Estimated expenses, actual will be charged).	\$569.06	SUPERIOR TECHNICAL SERVICE INC	2/13/20
SJD03198	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	1.	Blanket PO for emergency supplies for Manteca Farm, not to exceed \$250. Coverage period 07/01/19-05/11/20. Authorized users: James Burkhard, Martha Melo.	\$1,500.00	GRAINGER INDUSTRIAL SUPPLY	1/9/20
SJD03482	Farm Activities	693000	Contract	KELLY ARCEO	1.	CONTRACT #18-59, yr 2 of 5. Supplier shall provide grape pruning, shoot positioning, tying, suckering and hand harvesting services for Campus vineyards as required. CONTRACT TERM: 12/1/18 – 12/1/23 PO TERM 9/1/19 – 5/11/20 NTE: \$10,000	\$25,730.00	WINE COUNTRY VINEYARD SERVICES	2/5/20
SJD02882	Fiscal Operations	672000	Office, School Equipment and Supplies	VALERIE ANDEOLA	1.	Blanket PO for office supplies, Fiscal Services. Not to exceed \$6,000. Authorized users: Valerie Andeola & Zach Thompson. Coverage period 07/01/19-05/11/20	\$6,000.00	OFFICE DEPOT	1/16/20
SJD03129	Fiscal Operations	672000	Contract	VALERIE ANDEOLA	1.	CONTRACT #19-04.1. Supplier to provide Temporary Staffing Services for Fiscal Services. Not to exceed \$49,000; End Term 06/30/24	\$49,000.00	ACCOUNTEMPS	1/6/20
SJD02894	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	PHENGPHEM SMITH	1.	Blanket PO - Normac, Inc. for Grounds Supplies, not to exceed \$3,000, for period 7/1/19 - 5/11/20. Authorized buyers: Sal Rodriguez, R. Alvarez, R. Cota, Ed Mah, A.Orosco, M. Payan, J.Vasquez, S.Vera, M. Olivares, I. Baker, P. Smith	\$6,000.00	NORMAC INCORPORATED	1/21/20
SJD02936	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	PHENGPHEM SMITH	1.	Blanket PO - AA and Bob Allen Incorporated for Grounds Supplies, not to exceed \$3,000 for period 7/1/19 - 5/11/20. Authorized users Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M.	\$6,000.00	AA AND BOB ALLEN INCORPORATED	1/21/20
SJD02963	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	PHENGPHEM SMITH	1.	Blanket PO - Siteone Landscape for Grounds Supplies, not to exceed \$2,000, for period 7/1/19 - 5/11/20. Authorized Buyers: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith	\$5,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1/22/20
SJD04280	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	PHENGPHEM SMITH	1.	FY 19/20 - County of San Joaquin BlanketPO for Grounds Supplies (Lovelace Landfill), not to exceed \$300, for period 7/1/19 - 5/11/20. Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Anthony Orosco, Pam Smith	\$300.00	COUNTY OF SAN JOAQUIN	1/16/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04416	Grounds Maintenance & Repairs	655000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	Precision 7740 - Build Your Own. Catalog Number: 84/xctop774017usr See Quote #3000052366582 for specifications.	\$2,010.57	DELL MARKETING L P	2/10/20
SJD03271	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	KELLY ARCEO	1.	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Per item cost must be less than \$200, incl. tax and shipping. Not to exceed \$2,5000. Coverage Period 7/1/19-5/11/20. Authorized Users: Sean Alford, Brand Hannan and Mike Holden	\$7,500.00	HOLT OF CALIFORNIA	1/9/20
SJD03271	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	KELLY ARCEO	2.	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Per item cost between \$200 and \$999, including tax and shipping. Not to exceed \$500. Coverage Period: 7/1/19-5/11/20. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$1,600.00	HOLT OF CALIFORNIA	1/9/20
SJD04160	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	KELLY ARCEO	1.	FLIR VS70-4M Articulating 4-Way Short Focus VideoScope Kit. AMAZON.COM SERVICES.	\$3,404.05	AMAZON.COM LLC	1/6/20
SJD04262	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders (VIOLATION)	KELLY ARCEO	1.	Confirming Sunnen Invoice 1491467 for the repair of Dial Bore Gauge	\$415.00	SUNNEN PRODUCTS COMPANY	1/10/20
SJD04262	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders (VIOLATION)	KELLY ARCEO	2.	Confirming Sunnen Invoice 1491467 for the repair of Dial Bore Gauge	\$415.00	SUNNEN PRODUCTS COMPANY	1/10/20
SJD04262	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders (VIOLATION)	KELLY ARCEO	3.	Freight	\$39.54	SUNNEN PRODUCTS COMPANY	1/10/20
SJD04262	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders (VIOLATION)	KELLY ARCEO	4.	TAX	\$74.70	SUNNEN PRODUCTS COMPANY	1/10/20
SJD04302	Heavy Equipment Maintenance	094720	Catering (Food Only) No On-Site Service	KELLY ARCEO	1.	Catering Open House Luncheon: 50 ea - BBQ Chicken (20%) Tri-Tip 80% with sides: Rolls, Garden Salad, Potato Salad, Chilli Beans, Mac & Cheese, Beverage, Chef Dessert.	\$750.00	ESTAVILLO, MARGARET	1/22/20
SJD04302	Heavy Equipment Maintenance	094720	Catering (Food Only) No On-Site Service	KELLY ARCEO	2.	Sales Tax 9% \$67.50; Delivery Charge \$36.00.	\$103.50	ESTAVILLO, MARGARET	1/22/20
SJD03643	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	1.	Blanket PO for pots, media, soil and other instructional supplies for the Horticulture program. Not to exceed \$200. Coverage Period 9/1/19-5/11/20. Authorized user: Tina Candelo-Mize	\$300.00	INTERNATIONAL GREENHOUSE CO	1/9/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	1.	Carburator - Part # 263-62381-10	\$315.38	BIG VALLEY TRACTOR	1/10/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	2.	Gasket - Part # 263-66201-A3	\$1.23	BIG VALLEY TRACTOR	1/10/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	3.	Battery, GR U1, Part # 77700-00845	\$73.36	BIG VALLEY TRACTOR	1/10/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	4.	California Battery Tax	\$1.00	BIG VALLEY TRACTOR	1/10/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	5.	Core Charge - 77700-00845COR	\$8.00	BIG VALLEY TRACTOR	1/10/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	6.	Oil Filter, Part # 248-65801-20	\$14.95	BIG VALLEY TRACTOR	1/10/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	7.	Filter, Fuel 1/4, Part # 33001	\$5.68	BIG VALLEY TRACTOR	1/10/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	8.	10W-30QT K-Tech, Part # 99969-6081	\$4.16	BIG VALLEY TRACTOR	1/10/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	9.	Fuel Pump - Part # 267-62201-10	\$57.06	BIG VALLEY TRACTOR	1/10/20
SJD04259	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	11.	Labor	\$925.00	BIG VALLEY TRACTOR	1/10/20
SJD03963	Human Resources Management	673000	Contract	SHERRI ASAKAWA	1.	CONTRACT #19-48 entered into on 10/16/19. Supplier shall provide professional expertise & oversight over the Payroll Div., including training & oversight of staff as required. Pay Rate @ \$140 hr. TERM: 10/16/19-6/30/20 NTE: \$80,000	\$30,000.00	SOMMER, TONI	2/5/20
SJD04269	Human Resources Management	673000	Contract	SHERRI ASAKAWA	1.	Contract #19-64. Supplier to provide legal services for the District pertaining to labor, employment matters, training, and consulting as required. TERM: 1/1/20 - 12/31/20 NTE: \$50,000	\$50,000.00	PLAZA DE JENNINGS & CHIPMAN LLC	1/14/20
SJD04271	Human Resources Management	673000	Contract	SARAH FOSTER	1.	Contract #12-43 Renewal, entered into on 3/14/19. NeoGov Applicant Tracking Software for Human Resource CONTRACT TERM: 11/9/19 - 11/8/20 PO TERM: 11/8/19 - 6/30/20 NTE: \$17,522.10	\$17,522.10	GOVERNMENTJOBS.COM INC	1/14/20
SJD04298	Human Resources Management	673000	Contract	SHERRI ASAKAWA	1.	Contract #18-28, yr 2 of 5. Supplier to provide help with community college finance, legislation, budgeting, capital outlay, etc. Assistance shall include an annual subscription to Community College Update. TERM: 7/1/19-6/30/20 NTE: \$3,420	\$3,420.00	School Services of California, Inc	1/22/20
SJD04395	Human Resources Management	673000	Contract	SHERRI ASAKAWA	1.	Line for Expenses. Contract 19-48 entered into on 10/16/19. Supplier shall provide professional expertise/oversight over the Payroll Div., incl. training of staff as required. Pay Rate @\$140 hr. TERM: 10/16/19-6/30/20 LINE NTE: \$8,200	\$8,200.00	SOMMER, TONI	2/6/20
SJD04395	Human Resources Management	673000	Contract	SHERRI ASAKAWA	2.	Line for compensation. Contract 19-48 entered into on 10/16/19. Supplier shall provide professional expertise/oversight over the Payroll Div., incl. training of staff as required. Pay Rate @\$140 hr. TERM: 10/16/19-6/30/20 LINE NTE: \$41,800	\$41,800.00	SOMMER, TONI	2/6/20
SJD03541	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	BARBARA ARMSTRONG	1.	Blanket Lottery 19/20 PO: Prof Bee Vang for Napa Auto. TERM: 7/1/19 - 5/11/20. Not to Exceed: \$3,000. Authorized user: Bee Vang	\$4,500.00	NAPA AUTO PARTS	1/29/20
SJD03604	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	BARBARA ARMSTRONG	1.	Blanket Lottery 19/20 PO - Auto Electric Shop Instructional Supplies. CARQUEST. Each item less than \$200 incl tax & shipping. Coverage Period 7/1/19 - 5/11/20. Not to exceed \$500. Auth user: Dan Bonnema	\$1,500.00	CARQUEST AUTO PARTS	2/13/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	1.	DPK N SICCA ATCC9913 2/PK Microorganism, QC; Microbiologics, Inc.; Neisseria sicca; ATCC 9913; Biosafety Level: 1; KWIK-STIK; 2/Pk. Vendor Catalog # 0406P Hazardous Material Shelf Life 2Y. This item is being sold as 2 each per pack.	\$40.98	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	2.	DUOPAK AQUA SP. ATCC 49643	\$51.89	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	3.	DUOPAK C SPRGNS ATCC11437 2/PK Microorganism, QC; Microbiologics, Inc.; Clostridium sporogenes; ATCC 11437; Biosafety Level: 1; KWIK-STIK; 2/Pk. Vendor Catalog # 0487P Hazardous Material Shelf Life 2Y This item is being sold as 2 each per p	\$45.29	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	4.	KWIK E.FAECALIS ATCC14506 2/PK Microorganism, QC; Microbiologics, Inc.; Enterococcus faecalis; ATCC 14506; Biosafety Level: 2; KWIK-STIK; 2/Pk.	\$40.98	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	5.	DPK E CLOACAE ATCC13047 2/PK Microorganism, QC; Microbiologics, Inc.; Enterobacter cloacae subsp. cloacae; ATCC 13047; Biosafety Level: 1; KWIK-STIK; 2/Pk.	\$35.65	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	6.	DUOPAK E AEROGN ATCC13048 2/PK Microorganism, QC; Microbiologics, Inc.; Enterobacter aerogenes; ATCC 13048; Biosafety Level: 1; KWIK-STIK; 2/Pk.	\$35.65	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	7.	DPK C FREUNDII ATCC43864 2/PK Microorganism, QC; Microbiologics, Inc.; Citrobacter freundii; ATCC 43864; Biosafety Level: 1; KWIK-STIK; 2/Pk.	\$35.65	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	8.	KWIK B.SUBTILIS ATCC19659 2/PK Microorganism, QC; Microbiologics, Inc.; Bacillus subtilis; ATCC 19659; Biosafety Level: 1; KWIK-STIK; 2/Pk.	\$40.98	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	9.	DPK L LACTIS ATCC11454 2/PK Microorganism, QC; Microbiologics, Inc.; Lactococcus lactis subsp. lactis; ATCC 11454; Biosafety Level: 1; KWIK-STIK; 2/Pk.	\$45.29	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	10.	DUOPAK P VULGAR ATCC13315 2/PK Microorganism, QC; Microbiologics, Inc.; Proteus hauseri; ATCC 13315; Biosafety Level: 2; KWIK-STIK; 2/Pk.	\$35.65	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	11.	DUOPAK S EPDRMD ATCC12228 2/PK Microorganism, QC; Microbiologics, Inc.; Staphylococcus epidermidis; ATCC 12228; Biosafety Level: 1; KWIK-STIK; 2/Pk.	\$35.65	FISHER SCIENTIFIC COMPANY LLC	1/28/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	12.	DPK P MIRABL ATCC12453 2/PK Microorganism, QC; Microbiologics, Inc.; Proteus mirabilis; ATCC 12453; Biosafety Level: 2; KWIK-STIK; 2/Pk.	\$35.65	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	13.	Microbiologics™ Saccharomyces cerevisiae ATCC™ 9763™† For culture purposes and QC applications	\$46.67	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	14.	ENTEROPLURI 25 TEST PACK 25/PK EnteroPluri Test EnteroPluri Test Package 25 Pack 2 deg. to 8 deg.C	\$299.41	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04193	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	1.	Ward's® Artificial Urine	\$18.27	WARDS SCIENCE	1/3/20
SJD04193	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	2.	ARTIFICIAL URINE W/VIT C-500ML BTL	\$16.35	WARDS SCIENCE	1/3/20
SJD04193	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	3.	ARTIFICIAL URINE W/PHOSPHATES 500ML BTL	\$19.60	WARDS SCIENCE	1/3/20
SJD04193	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	4.	ARTIFICIAL URINE W/GLUCOSE 500ML	\$19.60	WARDS SCIENCE	1/3/20
SJD04193	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	5.	Ward's® Artificial Urine w/ Albumin - 500 ml.	\$19.60	WARDS SCIENCE	1/3/20
SJD04193	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	6.	SIM. ABO BLOOD TYPING ACT. KIT REFILL	\$11.98	WARDS SCIENCE	1/3/20
SJD04193	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	7.	E&I Fuel Surcharges	\$6.21	WARDS SCIENCE	1/3/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	1.	Purple Broth Base, CRITERION™ Dehydrated Culture Media,	\$271.55	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	2.	Indole, Kovac's Reagent, for tube test, 15ml.	\$9.17	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	3.	HardyCHROM Staphylococcus aureus, 15x100mm plate, order by the package of 10.	\$20.73	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	4.	Purchase of EnteroPluri-Test, for identification of gram negative bacteria, similar to Enterotube, not for human diagnostic use, 25 per box.	\$441.23	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	5.	Blood Agar Plate, 5% Sheep Blood in Tryptic Soy Agar (TSA) Base, 15x100mm plate, order by the package of 10.	\$7.07	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	6.	Chocolate Agar, (GC Agar Base with 1% bovine hemoglobin and koenzyme supplements), for fastidious bacteria, 15x100mm plate, order by the package of 10 plates.	\$7.28	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	7.	Urea Agar Slant, 3ml, 13x100mm tube, order by the package of 20.	\$24.66	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	8.	Bacillus pumilus, ATCC® 700814™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid).	\$53.06	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	9.	Cleaner, lemon scented, detergent, concentrated deodorizer, 1 gallon.	\$17.95	HARDY DIAGNOSTICS	1/7/20
SJD04231	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	10.	OxiStrips, oxidase test HDx, 25 strips/pkg	\$11.47	HARDY DIAGNOSTICS	1/7/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	1.	WYPALL X60 TERI WIPERS 100/PK Uses jets of water to bond soft, absorbent paper to extra-strong, nonwoven fabric; Reinforced; No adhesives/binders; 1/4 fold; 11L x 23 in. W (27.94 x 42cm); White	\$209.35	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	2.	RAINBOW PACK 13MMX13M 24/PK Tape, Colored Label; Fisherbrand; Strong; Durable; Oil, acid resistant; Includes 3 blue, 3 pink, 3 green, 3 red, 4 yellow, 3 orange, 5 white; Width: 0.50 in. (13mm); 14 yd. (13m) rolls; Rainbow pack of 24 tapes.	\$106.88	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	3.	MICRO SLIDES 75X25MM PLN 144PK Slide, Microscope; Fisherbrand; Plain Glass; Economy; Corrosion resistant; Precision ground edges on all four sides; 75 x 25mm; 1.0mm thick.	\$30.27	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	4.	COVER SLIPS PLSTC 22MM 1000/PK Cover Slip; Fisherbrand; Unbreakable; Plastic; Clear; Noncurling; 0.17 to 0.25mm thick; Size: 22 x 22mm	\$52.86	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	5.	TOOTHPICK WOODEN GSC Go Science Crazy Toothpicks, Wooden Flat	\$6.60	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	6.	CLOROX 64OZ BOTTLES 8/CS Combine the cleaning power of Clorox Bleach with CloroMax® technology, this bleach now keeps fabrics whiter longer based on stain removal verses detergent alone and cleans and protects surfaces.	\$30.52	FISHER SCIENTIFIC COMPANY LLC	1/2/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	7.	FB NITRILE GLV PF LF S 100/PK Gloves, Exam; Fisherbrand; Powder-free; Nitrile; Odor-free; Beaded cuff for easier donning; Latex-free; Nonsterile; Ambidextrous; Length: 9.5 in. (240mm); 4mil thickness at fingertip; Small.	\$6.68	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	8.	FB NITRILE GLV PF LF M 100/PK Gloves, Exam; Fisherbrand; Powder-free; Nitrile; Odor-free; Beaded cuff for easier donning; Latex-free; Nonsterile; Ambidextrous; Length: 9.5 in. (240mm); 4mil thickness at fingertip; Medium.	\$6.68	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	9.	FB NITRILE GLV PF LF L 100/PK Gloves, Exam; Fisherbrand; Powder-free; Nitrile; Odor-free; Beaded cuff for easier donning; Latex-free; Nonsterile; Ambidextrous; Length: 9.5 in. (240mm); 4mil thickness at fingertip; Large.	\$6.68	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04232	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	10.	FB NITRILE GLV PF LF XL 100PK Gloves, Exam; Fisherbrand; Powder-free; Nitrile; Odor-free; Beaded cuff for easier donning; Latex-free; Nonsterile; Ambidextrous; Length: 9.5 in. (240mm); 4mil thickness at fingertip; X-Large.	\$6.68	FISHER SCIENTIFIC COMPANY LLC	1/2/20
SJD04240	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	1.	BioPac Systems Student Lab Software Upgrade: (7) Biopac Student Lab Software Upgrades For Science & Math (Tuzinowski/Keokhiokham). TAXES INCLUDED IN PRICE.	\$1,216.25	BIOPAC SYSTEMS INCORPORATED	1/6/20
SJD04250	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	1.	PS PIG 11-14 DOUBLE 1 PER BAG	\$26.14	CAROLINA BIOLOGICAL SUPPLY CO	1/16/20
SJD04250	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	2.	SHEEP BRAIN W/DURA MATER PAIL	\$13.60	CAROLINA BIOLOGICAL SUPPLY CO	1/16/20
SJD04250	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	3.	PS SHEEP HEART PLAIN PAIL	\$6.29	CAROLINA BIOLOGICAL SUPPLY CO	1/16/20
SJD04250	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	4.	ABO/RH ELDONCARD 30 KIT	\$144.46	CAROLINA BIOLOGICAL SUPPLY CO	1/16/20
SJD04250	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	5.	PS SHEEP PLUCK W/LIVER 1PERBAG	\$18.70	CAROLINA BIOLOGICAL SUPPLY CO	1/16/20
SJD04250	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	6.	PS COW EYE BULK BAG	\$2.89	CAROLINA BIOLOGICAL SUPPLY CO	1/16/20
SJD04250	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies		7.	FREIGHT AND HANDLING	\$75.00	CAROLINA BIOLOGICAL SUPPLY CO	1/16/20
SJD04251	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	1.	Forensic DNA Fingerprinting KitForensic DNA Fingerprinting Kit. Serves 8 student workstations, up to 32 students. Each workstation completes 6 DNA restriction digests using two different enzymes.	\$134.00	BIO-RAD LABORATORIES INC	1/9/20
SJD04251	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	2.	CRIME SCENE WITH DNA REAG PK	\$195.00	BIO-RAD LABORATORIES INC	1/9/20
SJD04251	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	3.	pGLO Bacterial Transformation Kit. Serves 8 student workstations, up to 32 students. Explores gene regulation with operon. Each workstation processes 4 plates.	\$99.00	BIO-RAD LABORATORIES INC	1/9/20
SJD04251	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies		4.	FREIGHT CHARGE	\$15.00	BIO-RAD LABORATORIES INC	1/9/20
SJD04264	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	1.	NITRILE 3M PF TEX SM 200PKNITRILE 3M PF TEX SM 200PK Gloves, Fisherbrand; Ultra Soft; Nitrile; Textured fingers; Latex free; Powder free; Ambidextrous; Nonsterile; Beaded cuff; Small. Shelf Life 3Y.	\$81.32	FISHER SCIENTIFIC COMPANY LLC	1/10/20
SJD04264	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	2.	NITRILE 3M PF TEX MD 200PK Gloves, Fisherbrand; Ultra Soft; Nitrile; Textured fingers; Latex free; Powder free; Ambidextrous; Nonsterile; Beaded cuff; Medium. Shelf Life 3Y.	\$81.32	FISHER SCIENTIFIC COMPANY LLC	1/10/20
SJD04264	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	3.	NITRILE 3M PF TEX LG 200PK Gloves, Fisherbrand; Ultra Soft; Nitrile; Textured fingers; Latex free; Powder free; Ambidextrous; Nonsterile; Beaded cuff; Large. Shelf Life 3Y.	\$81.32	FISHER SCIENTIFIC COMPANY LLC	1/10/20
SJD04264	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	JACQUELINE MARCOS	4.	NITRILE 3M PF TEX XL 180PK Gloves, Fisherbrand; Ultra Soft; Nitrile; Textured fingers; Latex free; Powder free; Ambidextrous; Nonsterile; Beaded cuff; X-Large. Shelf Life 3Y.	\$81.32	FISHER SCIENTIFIC COMPANY LLC	1/10/20
SJD04286	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	1.	Replacement Parts:0140-05 RP valves (2) for Heart of America. Set of 2 painted, customer to glue in.	\$20.00	DENOYER GEPPERT SCIENCE CO.	1/16/20
SJD04292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	DA9319 16-9.5 Adipower 4orged Color: Onix/Silver Size 9.5	\$91.00	GOLF TEAM PRODUCTS INCORPORATED	1/16/20
SJD04292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	DA9319 17-10.0 Adipower 4orged Color: Onix/Silver Size 10	\$91.00	GOLF TEAM PRODUCTS INCORPORATED	1/16/20
SJD04292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	DA9319 18-10.5 Adipower 4orged Color: Onix/Silver Size 10.5	\$91.00	GOLF TEAM PRODUCTS INCORPORATED	1/16/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	4.	DA9319 20-11.5 Adipower 4orged Color: Onix/Silver Size 11.5	\$91.00	GOLF TEAM PRODUCTS INCORPORATED	1/16/20
SJD04292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	5.	DA9319 22-12.5 Adipower 4orged Color: Onix/Silver Size 12.5	\$91.00	GOLF TEAM PRODUCTS INCORPORATED	1/16/20
SJD04292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	6.	DA9319 23-13.0 Adipower 4orged Color: Onix/Silver Size 13.0	\$91.00	GOLF TEAM PRODUCTS INCORPORATED	1/16/20
SJD04292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	7.	F34192 19-11 Adipower 4orged Color: Onix/Navy Size 11.0	\$91.00	GOLF TEAM PRODUCTS INCORPORATED	1/16/20
SJD04292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	9.	shipping	\$44.00	GOLF TEAM PRODUCTS INCORPORATED	1/16/20
SJD04301	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	KELLY ARCEO	1.	C1045HR Charpy Specimen	\$13.00	LABORATORY DEVICES COMPANY	1/22/20
SJD04301	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	KELLY ARCEO	2.	C1045CF Charpy Specimen	\$9.75	LABORATORY DEVICES COMPANY	1/22/20
SJD04301	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	KELLY ARCEO	3.	7075 ALUM Charpy Specimen	\$10.00	LABORATORY DEVICES COMPANY	1/22/20
SJD04301	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	KELLY ARCEO	4.	1018CF Charpy Specimen	\$9.25	LABORATORY DEVICES COMPANY	1/22/20
SJD04316	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	KELLY ARCEO	1.	Blanket PO for instructional supplies for the Welding Program, ASBT. No single transaction over \$2000 shall be purchased. \$200 per item limit, incl tax/freight. Authorized User: Alex Taddei TERM: 1/23/20 - 5/11/20 NTE: \$2000 LOTTERY FUNDS	\$2,000.00	THE LINCOLN ELECTRIC COMPANY	1/24/20
SJD04324	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	ALLISON ROCILI	1.	Item #S-20078, Natural cylinder spray bottles, one case 4 oz	\$0.84	ULINE INCORPORATED	1/28/20
SJD04324	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	ALLISON ROCILI	2.	Item #S-20063P, Fluorescent pink blank inventory circle labels 1/2", 1,000 dots + "ea"	\$13.00	ULINE INCORPORATED	1/28/20
SJD04324	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	ALLISON ROCILI	3.	Item #S-2235P, Fluorescent pink blank inventory circle labels 1" 1,000 dots = "ea"	\$17.00	ULINE INCORPORATED	1/28/20
SJD04324	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	ALLISON ROCILI	4.	Item #S-7914, Plastic Pails, 90 mil -12-orange (S-7914O) -5-blue (S-7914BLU) -5-green (S-7914G)	\$5.05	ULINE INCORPORATED	1/28/20
SJD04324	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	ALLISON ROCILI	5.	Item #S-11735, U-Line general purpose masking tape 3/4" x 60 yards per roll, 48 rolls per case	\$1.30	ULINE INCORPORATED	1/28/20
SJD04327	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	NINA BOOKMAN	1.	LABELING TAPE PKG/10, 500 m, 1/2 in wide with a 1" core, rainbow pack.	\$63.17	CAROLINA BIOLOGICAL SUPPLY CO	1/28/20
SJD04327	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	NINA BOOKMAN	2.	BACTERIA, ENT. AEROGENES BROTH	\$11.35	CAROLINA BIOLOGICAL SUPPLY CO	1/28/20
SJD04327	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	NINA BOOKMAN	3.	MALACHITE GREEN 1% 500ML	\$31.30	CAROLINA BIOLOGICAL SUPPLY CO	1/28/20
SJD04327	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	NINA BOOKMAN	4.	TONGUE DEPRESSORS	\$14.25	CAROLINA BIOLOGICAL SUPPLY CO	1/28/20
SJD04327	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies		5.	FREIGHT AND HANDLING	\$39.95	CAROLINA BIOLOGICAL SUPPLY CO	1/28/20
SJD04328	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	NINA BOOKMAN	1.	Producing a Strain of E.coli that Glows in the Dark	\$93.04	MODERN BIOLOGY OF INDIANA INC	1/29/20
SJD04328	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	NINA BOOKMAN	2.	Shipping	\$85.00	MODERN BIOLOGY OF INDIANA INC	1/29/20
SJD04336	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	ALLISON ROCILI	1.	Plum saline eyewash bottle 33.8 oz 2 pack Item 2704736, Model #45971-2	\$38.59	STAPLES ADVANTAGE	1/30/20
SJD04337	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	ALLISON ROCILI	1.	TAC II remote control, replacement remote control	\$75.00	ELITE TARGET SYSTEMS	1/30/20
SJD04337	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	ALLISON ROCILI	2.	TAC II Command Module replacement antenna	\$15.00	ELITE TARGET SYSTEMS	1/30/20
SJD04379	Liberal Arts and Sciences, General	490100	Contract	KIMBERLY TRUJILLO	1.	Contract #19-70 entered into on 1/16/20. Supplier shall provide the following reports as required: Main Rpt, Exec Summary, Fact Sheet, PowerPoint Pres, Infographic. Supplier to get two payments of \$8,250. TERM: 1/16/20-6/30/20 NTE: \$16,500	\$16,500.00	EMSI	2/4/20
SJD04383	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	RUSH ORDER Item# K15563 Schutt Air Pro 5.6 Molded Helmet 3-SMALL 5MEDIUM 5-LARGE	\$24.99	BSN SPORTS LLC	2/4/20

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SJD04383	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	Rush Order Item# K14484 Scutt Batters Face Guard Softall 3-sm, 5-Med, 5-large	\$11.99	BSN SPORTS LLC	2/4/20
SJD04383	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	freight	\$43.27	BSN SPORTS LLC	2/4/20
SJD04396	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	1.	Eppendorf™ epTIPS in Racks 50 to 1000µL	\$84.81	FISHER SCIENTIFIC COMPANY LLC	2/6/20
SJD04396	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	2.	Eppendorf™ epTIPS in Racks 2 to 200µL	\$79.03	FISHER SCIENTIFIC COMPANY LLC	2/6/20
SJD04396	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	RHIANNON FOLLENFANT	3.	Eppendorf™ epTIPS in Racks 0.1 to 10µL	\$100.52	FISHER SCIENTIFIC COMPANY LLC	2/6/20
SJD04421	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	Black Knee Pad - Single Pack Size Large Discount of 157.46 applied to quote	\$29.74	NFINITY ATHLETIC LLC	2/11/20
SJD04421	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	White Knee Pad - Single Pack Size Large	\$29.74	NFINITY ATHLETIC LLC	2/11/20
SJD04423	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	TIFFANY CARRILLO	1.	Publication Manual of the American Psychological Association: 7th Edition, 2020 Copyright, American Psychological Association.	\$31.68	AMAZON.COM LLC	2/11/20
SJD04238	Library	612000	Contract	NICOLETTE GEORGE	1.	SJDC Contract #17-64 for Digital Library License Annual Access Fee to ARTstor, Item #AAF-ADL ACCESS TERM: 1/1/20 – 12/31/20 PO TERM: 1/1/20 – 6/30/20 NTE: \$2,845.00	\$2,845.00	ITHAKA S R	1/6/20
SJD04375	Library	612000	Confirming and Reimbursement Purchase Orders (VIOLATION)	NICOLETTE GEORGE	1.	Confirming Invoice No. INV01587, Dated, 1/27/2020 for Data Services - Remote access/additional test export of SirsiDynix Patron/Circulation Module (1 additional export) Project Management - Services - Additional Services Management.	\$1,300.00	SIRSIDYNIX CORPORATION	2/4/20
SJD04376	Library	612000	Confirming and Reimbursement Purchase Orders (VIOLATION)	NICOLETTE GEORGE	1.	Confirming Invoice No. 300028392, Dated 12/4/2019 for the Membership to American Association For State and Local History for the Library Department. Member: Mary Wepler, Membership Term FY 2019-2020, Membership #4171330.	\$118.00	AMERICAN ASSOCIATION FOR STATE	2/4/20
SJD02863	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	VERONICA ARROYO	1.	Blanket PO for Maintenance Supplies, not to exceed \$3,000 period 7/1/19 through 5/11/20 Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$3,200.00	BATTERY BILL INC	2/4/20
SJD04313	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	CRYSTAL CHAVEZ	1.	PPM Request ID: 0061E00001FEoofQAD, to include the following: -1 ea. SSX – SendSuite Xpress @ \$ 0.00 -1 jb. SSSD – Implementation Day Rate @ \$1,200.00 Note: Taxes are applicable but aren't included in price	\$1,200.00	PITNEY BOWES INC	1/24/20
SJD04314	Logistical Services	677000	Confirming and Reimbursement Purchase Orders (VIOLATION)	COLLEEN BYARS	1.	Confirming Invoice No. 17363, Dated 1/16/2020 for services rendered: Pre-employment psychological screening by Jocelyn E. Roland, PhD., ABPP: December 18, 2019, Jaimi Bryson.	\$450.00	ROLAND, JOCELYN E	1/23/20
SJD04343	Logistical Services	677000	Uniforms, Shoes and Boots	COLLEEN BYARS	1.	Blanket PO for uniforms, Distric Police purchases for FY19-20 not to exceed 3,000.00 Authorized users Colleen Byars, Robert DiPiero, Mario Vasquez. Coverage period 1/1/20 - 5/11/20	\$3,000.00	CODE 3 WEAR	1/29/20
SJD04353	Logistics and Materials Transportation	051000	Automotive Auto Body, Auto Electronics Equipment and Supplies	KELLY ARCEO	1.	1020CPCL - Smoke Check 1667 Unit w/20' Cable, Partial Flow Sensor Head, Software Version, Thermal Printer and all accessories included on quote.	\$4,533.00	RED MOUNTAIN INC	1/29/20
SJD04353	Logistics and Materials Transportation	051000	Automotive Auto Body, Auto Electronics Equipment and Supplies	KELLY ARCEO	2.	Shipping and Handling	\$49.99	RED MOUNTAIN INC	1/29/20
SJD03528	Management Information Services	678000	Contract	SARAH FOSTER	1.	Contract #12-121, Renewal entered into on 9/24/18. Supplier to provide Programmer Consultant Services for remaining KFS and multiple ERP requirements. CONTRACT TERM: 11/1/18 – 10/31/19 PO TERM: 7/1/19 – 10/31/19 NTE \$20,000	\$30,000.00	AKVARR INC	1/30/20
SJD04246	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	1.	20/22 DataCove Renewal for Cloud Hosting Archiving Services for email. Includes: -1 ea. Part Code #DC_CLOUD VM V3 -2 ea. Part Code #DC3H_T4/1 2 year Term 01/16/20 to 01/16/22 Maintenance Key Ends: 2HDE3 Ref Code: 20191105250-981	\$12,217.60	TANGENT COMPUTER INC	1/10/20
SJD04294	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	2.	Cisco SMARTnet extended service agreement Mfg. Part# CON-SNT-FIM6324 UNSPSC: 81111812 CDW# 3525248 Electronic distribution - No Media	\$249.95	CDW GOVERNMENT INCORPORATED	1/22/20
SJD04317	Management Information Services	678000	Contract	SARAH FOSTER	1.	Supplier shall provide Oracle Database Software Edition II Software Support and Maintenance, CSI #21660915. Number of Licenses: 6. License Level: Full Use. (Kirschenman/Azzaro) TERM: 1/31/20 – 1/30/21 NTE: \$13,789.92	\$13,789.92	MYTHICS INC	1/30/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04389	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	ANDREW THOMAS	1.	Genuine HP LaserJet P4015tn Fuser Maintenance Kit - 110 / 120 Volt Mfr Part #HP CB388A (CB388-67903) Seller: Precision Roller	\$239.95	VISA	2/6/20
SJD04416	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	2.	Dell USB-C Power Adapter Plus - 45W Mfg. Part #Y91PF Dell Part #492-BBWZ	\$54.75	DELL MARKETING L P	2/10/20
SJD04418	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	1.	Repair on Macbook Pro Inv # 165745 Cust # : 9545300 S/N C02WD477HV2D Item # ACSH0151 Applecare Repair \$299.00 661-06671 SVC, Adapter, Power 61W, SUB-C, World Wide \$79.99 SVC, CBL, Charge, USB-C To USB-C 2M, AMR \$29.99 Labor \$60.00 (Travis)	\$505.79	COMPUTER LINK INC	2/10/20
SJD04436	Manufacturing and Industrial Technology	095600	Contract	KELLY ARCEO	1.	Contract #19-81, entered into on 7/1/19, w/State DWR Hydroelectric Plant Maint. & Utility Craft Worker JATC to provide an apprenticeship training program. CONTRACT TERM: 7/1/19-6/30/24 PO TERM: 7/1/19-6/30/20 NTE: \$100,011.76	\$100,011.76	STATE OF CA DEPT OF WATER RES JAC	2/13/20
SJD04270	Media	613000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	SARAH FOSTER	1.	California Electronics Projector Diagnostics WHD# 80247 Projector ID 70891 Claim Check: W50847 Sharp LCD Projector Model # PG-D3050W Serial # 008911738 Image Distorted Not feasible to repair	\$50.00	CALIFORNIA ELECTRONICS	2/10/20
SJD04270	Media	613000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	SARAH FOSTER	2.	California Electronics Projector Diagnostics WHD# 579874 Claim Check: W50848 Sharp LCD Projector Model # 201414583 Serial # XG-C455W Lamp Brightness too dim. No repair needed.	\$50.00	CALIFORNIA ELECTRONICS	2/10/20
SJD04270	Media	613000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	SARAH FOSTER	3.	California Electronics Projector Diagnostics WHD# 80264 Projector ID# 71015 Claim Check: W50850 Sharp Projector Model # PG-D40W3D Serial # 009912037 Needed cleaned. No repair needed.	\$50.00	CALIFORNIA ELECTRONICS	2/10/20
SJD04270	Media	613000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	SARAH FOSTER	4.	California Electronics Projector Diagnostics WHD# 80245 Extra SCMA Project Claim Check: W50849 Sharp Projector Model # XG-C455W Serial # 201914633 Yellow spot on picture. Needs new lens.	\$415.00	CALIFORNIA ELECTRONICS	2/10/20
SJD04386	Media	613000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	ANDREW THOMAS	1.	Lexmark MS321dn - printer - monochrome - laser MFG Part: 36S0100 CDW Part: 5072515 UNSPSC: 43212105	\$199.00	CDW GOVERNMENT INCORPORATED	2/4/20
SJD04386	Media	613000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	ANDREW THOMAS	2.	HP LaserJet Pro M404dn - monochrome - laser MFG Part: W1A53A#201 CDW Part: 5583104 UNSPSC: 43212105	\$199.00	CDW GOVERNMENT INCORPORATED	2/4/20
SJD04417	Media	613000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	BRYAN TRAVIS	1.	Omnihil AC/DC Power Adapter Compatible with CRESTRON PW-2407WU GS-1753(RE) GT-41062-1824 Switching Cable PS Wall Home Charger Mains Seller: OMNIHIL	\$12.96	AMAZON.COM LLC	2/10/20
SJD04338	Miscellaneous Student Services	649000	Contract	CHRISTINA RIVERA	1.	Contract #19-66 entered into on 12/12/19. Supplier shall grant a facility use license for the Stockton Arena for the San Joaquin Delta College Graduation event, per Exhibit A of the Contract. EVENT DATES: 5/20/20 - 5/21/20 NTE: \$15,000	\$15,000.00	SMG	1/29/20
SJD04352	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	STELLA FERNANDEZ	2.	WARRANT TO ACCOMPANY - \$30.00 shipping/handling fee for delivery of Arco Gas Cards for CARE Student Transportation Services.	\$30.00	SVM LP	1/29/20
SJD04385	Miscellaneous Student Services	649000	Contract	STELLA FERNANDEZ	1.	Guest speaker fee for (1) CARE Workshop to be held in Locke Lounge on March 10, 2020. Please see attached invoice.	\$350.00	SCOTT, GERALDINE	2/5/20
SJD04392	Miscellaneous Student Services	649000	Contract	STELLA FERNANDEZ	1.	Guest speaker fee for (1) CARE Workshop to be held in Locke Lounge for Tuesday, April 14, 2020. Please see attached invoice.	\$350.00	SCOTT, GERALDINE	2/5/20
SJD04394	Miscellaneous Student Services	649000	Contract	APRIL LOPEZ	1.	Contract #05-199 - Facility rent by SBDC of 56 S. Lincoln Street, Stockton. Rent \$2,002.35 per mo. RENEWAL TERM: 10/1/18 - 9/30/20 PO TERM: 3/1/20 - 6/30/20 NTE: \$8,009.40	\$8,009.40	COUNTY OF SAN JOAQUIN	2/6/20
SJD04256	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	16-inch MacBook Pro with Touch Bar - Space Gray Z0Y0 See Quote #2206048669 for configuration/specifications	\$3,049.00	APPLE INCORPORATED	1/23/20
SJD04256	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	2.	eWaste Fee / Recycle Fee	\$75.00	APPLE INCORPORATED	1/23/20
SJD04256	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	3.	AppleCare+ for 15-inch Macbook Pro/16-inch Macbook Pro Auto Enroll Part #S6127LL/A	\$259.00	APPLE INCORPORATED	1/23/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04341	Museums & Galleries	614000	Contract	EVA MARTINEZ	1.	SPECIAL SERVICES CONTRACT entered into on 11/26/19. Supplier shall exhibit their artwork for the University Faculty Invitational Exhibition at the Horton Gallery. TERM: 1/8/20 – 2/13/20 NTE: \$300	\$300.00	ROBIN HILL	1/29/20
SJD04342	Museums & Galleries	614000	Contract	EVA MARTINEZ	1.	SPECIAL SERVICES CONTRACT entered into on 12/12/19. Supplier shall exhibit their artwork entitled "Flower Container 1", "Flower Container 3" and "Jar with Celadon Glaze" at the Horton Gallery. TERM: 1/8/20 – 2/19/20 NTE: \$300	\$300.00	SCOTT R PARADY	1/29/20
SJD04412	Museums & Galleries	614000	Contract	EVA MARTINEZ	1.	SPECIAL SERVICES CONTRACT entered into on 12/20/19. Supplier to exhibit selected artwork at the Technology & the Arts Exhibit at the Horton Gallery. EXHIBITION DATES: 3/5/20–4/3/20 NTE: \$1,250 (Line #1 for a \$700 Stipend)	\$700.00	DANIEL LEIGHTON	2/7/20
SJD04412	Museums & Galleries	614000	Contract	EVA MARTINEZ	2.	SPECIAL SERVICES CONTRACT entered into on 12/20/19. Supplier to exhibit selected artwork at the Technology & the Arts Exhibit at the Horton Gallery. EXHIBITION DATES: 3/5/20–4/3/20 NTE: \$1,250 (Line #2 for \$550 in shipping costs)	\$550.00	DANIEL LEIGHTON	2/7/20
FOU00459	None	00000	Confirming and Reimbursement Purchase Orders (VIOLATION)	EVA MARTINEZ	1.	Reimbursement for Cul Arts Foundation Scholarship Committee meeting in preparations for the 2020 Culinary Arts Italy scholarship applications review, selection & award recipients.	\$396.72	HALABICKY, ROBERT	1/2/20
FOU00467	None	000000	Contract	VALERIE STEWART-GREEN	1.	Contract #19-49 entered into on 10/18/19. Supplier shall provide Strategic Planning and Production Svcs for the Delta Foundation Gala event to introduce Dr. Pourzanjani, and to raise awareness and funds. TERM: 11/1/19-3120 NTE: \$10,000	\$10,000.00	SASS PUBLIC RELATIONS INC	2/5/20
SJD03978	None	000000	Contract	ALESE CAMPBELL	1.	Contract #19-40 entered into on 7/1/19. Supplier shall provide Internship, Consulting, Mentoring and Curriculum/Workshop Services as required for the CVML Pilot Project. CONTRACT TERM: 7/1/19–12/31/20 PO TERM: 7/1/19–6/30/20 NTE: \$18,750	\$75,000.00	NASDAQ ENTREPRENEURIAL CENTER INC	1/11/20
SJD04266	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ALESE CAMPBELL	1.	Confirming Invoice No. 32327, Dated 11-13-2019 for the NACCE 2019 Entrepreneurship Explorations Conference Region project for the Reg Director Business, Sarah Maokosy -travel.	\$1,515.45	STATE CENTER COMMUNITY	1/10/20
SJD04308	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	1.	Ripper Equipment Move In/out	\$1,000.00	SUN HARVEST INC	1/22/20
SJD04308	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	2.	Pull Ripper Track On Track/Acre/Pass (33 acres x \$200/acre)	\$6,600.00	SUN HARVEST INC	1/22/20
SJD04308	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	3.	Discing/Acre/Pass (33 acres x \$38/acre)	\$1,254.00	SUN HARVEST INC	1/22/20
SJD04308	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	4.	Discing Equipment Move In/Out	\$250.00	SUN HARVEST INC	1/22/20
SJD04308	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	5.	Sweco Tri-plane/Acre/Pass (33 acres x \$35/acre)	\$1,155.00	SUN HARVEST INC	1/22/20
SJD04308	None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	KELLY ARCEO	6.	Tri-plane Equipment Move In/Out	\$250.00	SUN HARVEST INC	1/22/20
SJD04372	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ALESE CAMPBELL	1.	Confirming Invoice No. 10101, Dated 1/17/2020 for the NACCE conference region project for Reg Director Business. Invoice from Yosemite Community College District for Modesto Junior College faculty, Barbara Solarno travel.	\$1,336.08	YOSEMITE COMMUNITY COLLEGE DIST	2/4/20
SJD04373	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ALESE CAMPBELL	1.	Confirming Invoice No. AM-2020-10148, Dated 11/8/2019 for the NACCE conference region project for Reg Director Business. Invoice from West Hills Community College District for West Hills Lemoore College, CTE coordinator, Tamara Warren travel	\$1,214.72	WEST HILLS COMMUNITY COLLEGE DISTRICT	2/4/20
SJD04426	None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ALESE CAMPBELL	1.	Confirming Invoice No. 0001, Dated 2/6/2020 for the NACCE conference region project for Reg Director Business. Invoice from Kern Community College District for Cerro Coso College, CTE faculty, Frank Timpone travel. NON-TAXABLE	\$1,449.10	KERN COMMUNITY COLLEGE DISTRICT	2/11/20
FOU00462	Other Auxiliary Operations	709000	Catering (Food Only) No On-Site Service	SHIRLEY CHAPIN	1.	Panera Catering for SICL Orientation Event 1/28/2020: 1 Bagel Pack, 1 Pastry Ring, 1 Mini Scone Var Pk, 1 Lt Rst CoffeeTote, 1 Dark Rst Coffee Tote, Lg Fruit Bowl. Price includes Taxes and Delivery.	\$147.58	PANERA LLC	1/16/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
FOU00464	Other Auxiliary Operations	709000	Contract	EVA MARTINEZ	1.	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 12/20/19. Supplier shall provide Consulting Services assisting in the training and organizing of Music Dept. events as required. TERM: 1/2/20 – 1/17/20 NTE: \$2,765	\$2,765.00	WRIGHT, SUSAN M	1/29/20
FOU00471	Other Auxiliary Operations	709000	Contract	EVA MARTINEZ	1.	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 1/29/20. Supplier shall provide Adjudicator Services for the 2020 Band and Orchestra Festival as required. Supplier to get a lump sum payment of \$850. TERM: 3/5/20 – 3/6/20 NTE \$850	\$850.00	MICHAEL EDWARD HIPPI	2/12/20
FOU00472	Other Auxiliary Operations	709000	Contract	EVA MARTINEZ	1.	PERFORMING ARTS SERVICE PROVIDER CONTRACT entered into on 1/29/20. Supplier shall provide Adjudicator Services for the 2020 Band and Orchestra Festival as required. Supplier to get a lump sum payment of \$850. TERM: 3/5/20 – 3/6/20 NTE \$850	\$850.00	MAZZAFERRO, JAMES	2/12/20
SJD04241	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ALESE CAMPBELL	1.	Blanket PO for office supplies, CTE & Workforce Development for the Regional Director of Business & Entrepreneurship. Not to exceed \$1,000. Authorized User: Alese Campbell. Coverage Period 10/1/19 - 9/30/20	\$1,000.00	STAPLES ADVANTAGE	1/6/20
SJD04315	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	1.	Mathematics in the Plant	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04315	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	2.	Basic Electricity and Electronics	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04315	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	3.	Shipping and Handling	\$92.60	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	1.	Hand Tools	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	2.	Electrical Measuring Instruments	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	3.	DC Equipment and Controls	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	4.	Three-Phase Systems	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	5.	Electrical Troubleshooting,	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	6.	Power Supplies	\$60.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	7.	Pumps	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	8.	Hydraulic Troubleshooting	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	9.	Basic Pneumatics	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	10.	Pneumatic Troubleshooting	\$71.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	11.	Machine Shop Practice	\$60.00	TPC TRAINING SYSTEMS	1/24/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	12.	Machine Shop Turning Operations	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	13.	Machine Shop Shaping Operations	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	14.	Equipment Installation	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	15.	Machine Shop Job Analysis	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	16.	Lathe-Turning Work Between Centers	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	17.	Lathe- Machining Work in a Chuck	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	18.	Basic Milling Procedures	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	19.	Indexed Milling Procedures	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	20.	Multiple-Machine Procedures	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	21.	The Refrigeration Cycle	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	22.	Refrigerants and Refrigerant Oils	\$63.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	23.	Valve Maintenance and Piping System Protection	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	24.	Constructing the Building Shell	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	25.	Piping	\$57.00	TPC TRAINING SYSTEMS	1/24/20
SJD04320	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	KELLY ARCEO	26.	Shipping and Handling	\$166.74	TPC TRAINING SYSTEMS	1/24/20
SJD04322	Other Comm Svcs & Econ Devlp	689000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	KELLY ARCEO	1.	AC/DC Training System, Festo PN 587589	\$5,781.32	FESTO DIDACTIC INC	1/27/20
SJD04322	Other Comm Svcs & Econ Devlp	689000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	KELLY ARCEO	2.	Black Connecting Cables Festo PN 24989	\$5.75	FESTO DIDACTIC INC	1/27/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04322	Other Comm Svcs & Econ Devlp	689000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	KELLY ARCEO	3.	AC/DC Training System (Manuals on CD-ROM) Festo PN 583853	\$965.70	FESTO DIDACTIC INC	1/27/20
SJD04322	Other Comm Svcs & Econ Devlp	689000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	KELLY ARCEO	4.	FREIGHT	\$400.00	FESTO DIDACTIC INC	1/27/20
SJD04271	Other General Institutional Services	679000	Contract	SARAH FOSTER	1.	Contract #12-43 Renewal, entered into on 3/14/19. NeoGov Applicant Tracking Software for Human Resource CONTRACT TERM: 11/9/19 - 11/8/20 PO TERM: 11/8/19 - 6/30/20 NTE: \$17,522.10	\$17,522.10	GOVERNMENTJOBS.COM INC	1/14/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	1.	Confirming Invoice 1901863, Dated 12/24/19, SO#441909. Service - Remote: Records to match request times sent to customer upon request.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	2.	Confirming Invoice No. 1901808, Dated 11/25/19, SO# 441724. Service: Remote Labor - Revised ID name on ext.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	3.	Confirming Invoice No. 1901741, Dated 11/25/19, SO# 441332. Remote Labor: Configure Ext 6238 to have a hotkey for 6129 only. No additional keys on the phone. No Hunt/Ring/Pick-Up. Had customer send their own tech over to confirm correction.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	4.	Confirming Invoice No. 1901740. Dated 11/25/19, SO# 441525. Remote Labor - Changed voicemail passcode for user access.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	5.	Confirming Invoice No. 1901739, Dated 11/25/19. SO# 441540. Service: Remote - Remotely access system. Changed name on NuPoint and Mt. House 3300	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	6.	Confirming Invoice No. 1901697, Dated 11/13/19, SO# 441317. Service: Remote - Accessed a and b systems then Nupoint server and completed request.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	7.	Confirming Invoice No.1901667, Dated 11/08/19, SO# 441221. Service: Remote - Enabled new Call Flow Template. Applied Group1. Tested calls and confirmed greetings were playing. The call flow tree is now Live.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	8.	Confirming Invoice No. 1901669, Dated 11/08/19, SO# 441229. Service: Remote - Added Key Line Ext. 6129 on 6729 set to ring.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	9.	Confirming Invoice 1901668, Dated 11/08/19, SO#441226. Service: Remote - Configured extensions listed in the request.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	10.	Confirming Invoice No. 1901658, Dated 11/07/19, SO#441160. Service: Remote - Accessed Ext.s 6238, 6185, and 6279 to add key 4 to ring for 6129 on 6238 other two Exts. have key 2 programmed.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	11.	Confirming Invoice No. 1901610, Dated 10/30/19, SO# 439909. Service - Remote (8.5) Hours Labor for Test Call Flow MB 2199 Set up for Phone Tree. Customer Tested and errors corrected.	\$935.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	12.	Confirming Invoice No. 1901607, Dated 10/30/19, SO# 441070. Service: Remote - Configured voicemail passcode for user access.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	13.	Confirming Invoice No. 1901578, Dated 10/22/19, SO# 440899. Service: Remote - Created Switch A Ext. 6203, Ext. 5279 no keys for multi-call. SJDC Tech moved Ext. to switch b. Corrected switches. Reset voicemail passcode for user access.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	14.	Confirming Invoice No. 1901569, Dated 10/18/19, SO# 440696. Service: Remote - Configured phones as multi-call keys with delay ring. Request complete.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	15.	Confirming Invoice No. 1901571, Dated 10/18/19, SO# 440901. Service: Remote - Configured set up for a new phone.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	16.	Confirming Invoice No. 1901570, Dated 10/18/19, SO# 440900. Service: Remote - Ext 5333 rerouted with voicemail created for user access.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	17.	Confirming Invoice No. 1901527, Dated 10/14/19, SO# 440812. Service: Remote - Configured Ext 5088 to be 5050 (temp). Then add Ext. 5088 for Polycom 6000 install. Forwarded calls from 5088 to 5050 until 5088 is working.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	18.	Confirming Invoice No. 1901516, Dated 10/09/19, SO# 440786. Service: Remote - Reset voicemail passcode for Ext. 5127 for user access.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	19.	Confirming Invoice No. 1901517, Dated 10/09/19, SO# 440803. Service: Remote Labor - Configured IP phone after exchange with Digital phone.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SARAH FOSTER	20.	Confirming Invoice No. 1901726, Dated 11/19/19, S0# 441397. Service: Remote Changed name on Ext. 6220.	\$110.00	MAVERICK NETWORKS INCORPORATED	1/29/20
SJD04419	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	1.	Contract #11-112 '20 Renewal. Supplier to provide Srvc Sptt/license for MUNIS HR resource mgmt software; to include MUNIS Office, Tyler Forms Processing, Payroll, Content Mgr SE, ESS, Rptng & Dashboard. TERM: 1/1/20-12/31/20 NTE: \$75,418.58	\$75,418.58	TYLER TECHNOLOGIES INC	2/10/20
SJD04434	Other General Institutional Services	679000	Contract	LILIA LOPEZ	1.	Contract #77-10. SESAC Performance License Agreement which was effective 01/01/03. Contract includes auto-renewal clause. Annual License Fee for 2020 per Invoice #10372255, dated 1/1/20, in the amount of \$2,716.52	\$2,716.52	SESAC	2/13/20
SJD04435	Other General Institutional Services	679000	Contract	LILIA LOPEZ	1.	Contract #17-126, entered into on 7/1/17. Supplier shall provide a Music License to allow Delta to publicly perform and/or transmit BMI music campus wide as needed. TERM: 7/1/19-6/30/20 NTE: \$4,817.13	\$4,817.13	BROADCAST MUSIC INCORPORATED	2/13/20
SJD03280	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	PHENGPHEH SMITH	1.	Blanket PO, professional service in asbestos, mold, hazardous materials, SDS sheets, various safety trainings, Facilities Dept, coverage period 7/1/2019 through 9/30/19 waiting for RFP to go through, NTE \$3,000, Authorized Buyer: S. Pinola	\$20,227.50	STOCKTON ENVIRONMENTAL	2/4/20
SJD03298	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	PHENGPHEH SMITH	1.	Blanket PO, professional service in environmental and chemistry and unknown hazardous materials, Facilities Department, coverage period 7/1/2019 through 9/30/19 waiting for RFP to go through, NTE \$3,000, Authorized Purchaser: Stacy Pinola	\$19,513.00	TRIASTERANE ANALYTICAL & SAFETY SERV	1/28/20
SJD03610	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	PHENGPHEH SMITH	1.	Contract #15-122 Renewal, 1 of 5. For inspection/parts for fire sprinklers & fire extinguishers/suppression systems at Main Campus/Manteca/S. Campus. Authorized: S. Pinola CONTRACT TERM: 8/1/19-6/30/24 PO TERM: 8/1/19-6/30/20 NTE: 94,667.25	\$94,667.25	CENTRAL VALLEY FIRE PROTECTION INC	2/4/20
SJD04335	Other Operation & Maintenance	659000	Contract	PHENGPHEH SMITH	1.	Contract #13-37. Supplier to provide Monitoring/Testing Srvc on fire alarms/devices at following: -So Campus @\$673.74 qtr, -Cntrl Plant @\$1403.55 qtr, -Main Campus @\$506.73 qtr. Authorized: Stacy Pinola TERM: 1/28/20-6/30/20 NTE: \$6,800	\$6,800.00	BAY ALARM COMPANY	1/29/20
SJD03646	Other Student Counseling & Guidance	639000	Contract	HEATHER MALOY	1.	Contract #18-104, Extension via A1. Supplier shall provide facilitation, planning guidance and professional srvc for Delta Sierra Adult Education Alliance's Educational Continuous Improvement Initiative. TERM: 7/1/19-12/31/19 NTE: \$33,790	\$33,790.00	JACQUES LACOUR	2/12/20
SJD04378	Other Student Counseling & Guidance	639000	Contract	CHRISTINA RIVERA	1.	Contract #15-156 Renewal, yr 2 of 3. Supplier shall provide membership for the Community College Executive Forum to the District. RENEWAL TERM: 12/24/18 - 12/22/21 PO TERM: 12/24/19 - 6/30/20 NTE: \$19,124	\$19,124.00	EDUCATION ADVISORY BOARD	2/4/20
SJD03249	Parking	695000	Building Maintenance, Repair, Service, Public Works	VERONICA ARROYO	1.	Blanket PO for services to the Delta College PD vehicles only. For the period of 7/1/19-5/11/20. PO not to exceed \$3000. Authorized users for the PD dept: Sgt. Robert Dipiero, Sgt. Mario Vasquez, Sgt. Bock, Sgt. Doty, & CSO II Joe Nguyen	\$4,300.00	PERLU ADVANCED AUTOMOTIVE REPAIR	2/11/20
SJD03249	Parking	695000	Building Maintenance, Repair, Service, Public Works	VERONICA ARROYO	2.	Labor charges for the period of 7/1/19-5/11/20	\$2,500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	2/11/20
SJD04318	Parking	695000	Contract	COLLEEN BYARS	1.	Contract 19-71 entered into on 12/17/19. Supplier shall provide maintenance and support services of Delta parking terminals as required. CONTRACT TERM: 11/01/2019 - 10/31/2020 PO TERM: 11/01/2019 - 6/30/2020 NTE: \$9,144.00	\$9,144.00	PARKEON INC.	1/24/20
SJD04351	Payment to/for Students	732000	Transportation, Utility Equipment and Supplies	STELLA FERNANDEZ	1.	70 count 31-day Student Bus Passes for EOPS distribution	\$40.00	SAN JOAQUIN RTD	1/29/20
SJD04352	Payment to/for Students	732000	Transportation, Utility Equipment and Supplies	STELLA FERNANDEZ	1.	WARRANT TO ACCOMPANY - Arco Gas Cards--CARE Student Transportation Services as per Invoice #BB-012920, dated 1/29/20. Each card to have \$50.	\$50.00	SVM LP	1/29/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04433	Payment to/for Students	732000	Transportation, Utility Equipment and Supplies	STELLA FERNANDEZ	1.	WARRANT TO ACCOMPANY: Arco Gas Cards - EOPS Student Transportation Services As per Invoice #BB-021220, dated 2/12/20. Each card to have \$25.	\$25.00	SVM LP	2/13/20
SJD04433	Payment to/for Students	732000	Transportation, Utility Equipment and Supplies	STELLA FERNANDEZ	2.	WARRANT TO ACCOMPANY: \$70.00 shipping/handling fee for delivery of Arco Gas Cards for EOPS Student Transportation Services	\$70.00	SVM LP	2/13/20
SJD03930	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	Sku#5146852 Adidas 5-Star Team Backpack (Blank) - Black	\$42.00	EASTBAY/FOOTLOCKER.COM	1/24/20
SJD03930	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	Sku# 5146852 Adidas 5-Star Team Backpack (Blank) - Black	\$42.00	EASTBAY/FOOTLOCKER.COM	1/24/20
SJD03930	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	shipping	\$18.00	EASTBAY/FOOTLOCKER.COM	1/24/20
SJD04235	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	Item# 05780412 UA Team Novelty Locker 1/4 zip - Men's (w/logo) Black/Vegas Sizes: 1-sm, 3-med, 3-large, 1-2xl	\$33.00	EASTBAY/FOOTLOCKER.COM	1/6/20
SJD04235	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	Item#06583715 UA Rival Polo - Men's (w/logo) Vegas/Black Sizes: 1-sm, 3-med, 3-large, 2-2XL	\$30.00	EASTBAY/FOOTLOCKER.COM	1/6/20
SJD04235	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	Item#06583001 UA Rival Polo - Men's (w/logo) Black/White Sizes: 1-sm, 3-med, 3-large, 1-2XL	\$30.00	EASTBAY/FOOTLOCKER.COM	1/6/20
SJD04235	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	4.	freight	\$30.00	EASTBAY/FOOTLOCKER.COM	1/6/20
SJD04309	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	Sku# 4988610 Gatorade Towel - White	\$7.60	EASTBAY/FOOTLOCKER.COM	1/23/20
SJD04309	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	Freight	\$13.00	EASTBAY/FOOTLOCKER.COM	1/23/20
SJD04384	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	#MSF2318 Reef Mask	\$14.50	JUSTINS SCUBA TIME INC	2/4/20
SJD04384	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	#MSF2316 Reef Mask	\$14.50	JUSTINS SCUBA TIME INC	2/4/20
SJD04384	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	#MSF2311 Reef Mask	\$14.50	JUSTINS SCUBA TIME INC	2/4/20
SJD04384	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	4.	#MSF1116 Freedom Snorkel	\$7.50	JUSTINS SCUBA TIME INC	2/4/20
SJD04384	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	5.	#MSF1111 Freedom Snorkel	\$7.50	JUSTINS SCUBA TIME INC	2/4/20
SJD04414	Physical Education	083500	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	1.	Confirming Invoice No. 352189434, Dated 2/1/20 for the CCCAA Women's & Men's Season Plan & Swim Phone Service (7/1/18-6/30/19). NON-TAXABLE.	\$200.00	CLUB ASSISTANT LLC	2/10/20
SJD04414	Physical Education	083500	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	2.	Confirming Invoice No. 352189434, Dated 2/1/20 for the CCCAA Women's & Men's Season Plan & Swim Phone Service (7/1/19-6/30/20). NON-TAXABLE.	\$200.00	CLUB ASSISTANT LLC	2/10/20
SJD04415	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	001-Black, White Rival Polo Item# UA1306583 1-XXL	\$31.00	BSN SPORTS LLC	2/10/20
SJD04415	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	715-Team Vegas Gold, Black Rival Polo Item# UA1306583 1-XXL	\$31.00	BSN SPORTS LLC	2/10/20
SJD04415	Physical Education	083500	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	freight	\$3.41	BSN SPORTS LLC	2/10/20
SJD02914	Physical Property	710000	Contract	Renee Loesch	1.	CONTRACT #18-145 entered into on 6/3/19 for re-roofing of Atherton and Locke Buildings. DIR #287454	\$1,250,348.40	CNW CONSTRUCTION	1/31/20
SJD02914	Physical Property	710000	Contract	Renee Loesch	2.	CONTRACT #18-145 entered into on 6/3/19 for re-roofing of Atherton and Locke Buildings. DIR #287454	\$1,422,075.53	CNW CONSTRUCTION	1/31/20
SJD02989	Physical Property	710000	Contract	MARY MCGRATH	1.	SJDC Contract #17-65 for services to support Delta College's website. TERM - Amendment #3: 1/1/19-12/31/19. TERM: Amendment #4: 1/1/20-3/31/20. Amend. 4 increase of \$15,000 / total NTE \$67,521.60	\$67,521.60	MACKEY LLC	1/30/20
SJD03074	Physical Property	710000	Contract	STACY BOURRET	1.	CONTRACT #13-162. Supplier to provide Bond Program Management Consulting Services to the District as required. CONTRACT TERM: 3/21/14 - 12/31/19 PO TERM: 7/1/19-12/31/19 CONTRACT NTE: \$935,000.00 PO NTE: \$78,399.50	\$3,380.00	MURPHY TATE LLC	1/7/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD03176	Physical Property	710000	Contract	Renee Loesch	1.	CONTRACT 18-134. Contractor to provide all tools, apparatus, facilities, labor, material, tax, transportation, equip & srvc needed to perform work in LA-9105-7: H136 & H141 Srvc Platform Installations, DIR Project ID 280851. NTE: \$256,784	\$256,784.00	DIEDE CONSTRUCTION INCORPORATED	2/13/20
SJD03331	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	Marina Nunez	1.	SOLE SOURCE. CASE CUPCAA Contract to provide solar powered emergency tower phones.	\$179,551.00	CASE EMERGENCY SYSTEMS	2/3/20
SJD03409	Physical Property	710000	Contract	STACY BOURRET	1.	CONTRACT #17-55. Supplier shall provide ERP Implementation Consulting Services as required. PO TERM: 7/1/19 – 6/30/20 NTE: \$70,451.97	\$70,451.97	HIGHSTREET IT SOLUTIONS LLC	2/11/20
SJD03409	Physical Property	710000	Contract	STACY BOURRET	2.	Amendment #6, dated 8/21/19. Supplier to provide a Functional Consultant to provide expertise and assistance through the final implementation and post implementation of PeopleSoft Campus Solutions. ASSIGNMENT TERM: Aug 2019 - Oct 2019	\$67,600.00	HIGHSTREET IT SOLUTIONS LLC	2/11/20
SJD03409	Physical Property	710000	Contract	STACY BOURRET	3.	A#7, executed 9/30/19, to include: Mod of PeopleSoft's faculty center, a customized SEP, bookstore voucher integration, & online student petitions. NTE \$1,195,549 Extend Payroll Mod. work NTE \$655,150 NTE \$859,256.11 Approved by VP Nguyen	\$2,709,946.02	HIGHSTREET IT SOLUTIONS LLC	2/11/20
SJD03740	Physical Property	710000	Contract	STACY BOURRET	1.	Contract #19-37 entered into on 10/1/19. Supplier shall provide functional and technical ERP Fiscal Support as required. TERM: 9/25/19 – 6/30/20 NTE: \$17,655.00	\$17,655.00	HIGHSTREET IT SOLUTIONS LLC	1/8/20
SJD03740	Physical Property	710000	Contract	STACY BOURRET	2.	Contract #19-37 entered into on 10/1/19. Supplier shall provide functional and technical ERP Fiscal Support as required. TERM: 9/25/19 – 6/30/20 NTE: \$62,345.00	\$62,345.00	HIGHSTREET IT SOLUTIONS LLC	1/8/20
SJD03781	Physical Property	710000	Contract	DEBORA HERNANDEZ	2.	Contract #19-35, entered into on 10/1/19. Supplier to provide Development, Testing, Documentation & Implementation of (1) Metasys Integration to Ad Astra Scheduling System. CONTRACT TERM: 9/9/19–9/10/20 PO TERM: 9/9/19–6/30/20 NTE: \$67,575	\$67,575.00	JOHNSON CONTROLS INC	1/8/20
SJD04009	Physical Property	710000	Emergency Purchase Orders	VERONICA ARROYO	1.	XPO# SJD04009, invoice 5092 - 10 labor hours to troubleshoot, diagnose, repair and/or replace necessary components in rooms 312 7 313 of SCMA	\$1,950.00	NEWMATIC ENGINEERING INC	1/22/20
SJD04058	Physical Property	710000	Emergency Purchase Orders	VERONICA ARROYO	1.	XPO# SJD04058, invoice 91166 HVAC water line repair	\$29,586.30	COMFORT AIR INCORPORATED	2/13/20
SJD04058	Physical Property	710000	Emergency Purchase Orders	VERONICA ARROYO	2.	XPO# SJD04058, invoice 91167 HVAC water line repair	\$11,766.75	COMFORT AIR INCORPORATED	2/13/20
SJD04066	Physical Property	710000	Emergency Purchase Orders	VERONICA ARROYO	1.	XPO# SJD04066, Invoice# 20591 - Flat sawing 5'x6"cc, 15'x3" a/c. Break & remove 6'x2'x26" for HVAC line repair	\$3,480.00	BEELINE CONCRETE CUTTING INC	1/22/20
SJD04245	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	1.	Ekahau Pro and Ekahau Sidekick - license - 1 license CDW #5531446 Mfg. Part#: EC-PACK UNSPSC: 43232804 Electronic distribution - NO MEDIA	\$5,504.52	CDW GOVERNMENT INCORPORATED	1/9/20
SJD04245	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	2.	Ekahau Connect - subscription license (1 year) - 1 license CDW #5531449 Mfg. Part#: ECS-1YR UNSPSC: 43232804 Electronic distribution - NO MEDIA	\$1,312.61	CDW GOVERNMENT INCORPORATED	1/9/20
SJD04245	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	3.	Cisco Meraki MR45 - wireless access point CDW #5495451 Mfg. Part#: MR45-HW UNSPSC: 43223108	\$794.75	CDW GOVERNMENT INCORPORATED	1/9/20
SJD04245	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	4.	Cisco Meraki Enterprise Cloud Controller - subscription license (3 years), CDW #3342939 (4 ea. @ \$156.00. \$156.00 x 4 = \$624.00) Mfg. Part#: LIC-ENT-3yr UNSPSC: 43232901 Electronic distribution - NO MEDIA	\$624.00	CDW GOVERNMENT INCORPORATED	1/9/20
SJD04245	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	5.	Apple 10.2-inch iPad Wi-Fi - 7th generation - tablet - 32 GB - 10.2" CDW Part: 5749381 Mfg. Part: MW742LL/A UNSPSC: 43211509	\$323.42	CDW GOVERNMENT INCORPORATED	1/9/20
SJD04245	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	6.	Recycling Fee, 4" to less than 15", Fee Applied to Item: CDW #5035159	\$5.00	CDW GOVERNMENT INCORPORATED	1/9/20
SJD04254	Physical Property	710000	Contract	STACY BOURRET	1.	Time and Attendance Cloud Software Licenses, 300 Users Product #TAH-SPJTMAX Service for 11 remaining months (\$1,200 mo x 11 = \$13,200) Includes Tech Support and Updates.	\$13,200.00	EASYCLOCKING	1/10/20
SJD04267	Physical Property	710000	Contract	STACY PINOLA	1.	service to replace stolen and missing fire extinguishers. cost for fire extinguishers are within contract 15-122	\$12,173.39	CENTRAL VALLEY FIRE PROTECTION INC	1/11/20
SJD04268	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	STACY PINOLA	1.	removal of 400 asbestos doors as part of the door project	\$30,050.00	ET ABATEMENT INC	1/13/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	1.	New 2020 Ford Transit Connect Cargo Van - S7E @ \$ 22,340.00 Vehicle to have Short Wheel base (104.8") - S6E @ (\$ 100.00) TOTAL @ \$ 22,240.00	\$22,240.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	2.	Daytime Running Lights 942	\$45.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	3.	Fixed Rear Door Glass 55A	\$299.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	4.	Reverse Sensing System 76R	\$299.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	5.	Blind Spot Indicators 85D	\$582.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	6.	Vinyl Cargo Floor 18P	\$199.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	7.	Manual for Shop and Parts CD-Rom	\$357.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	8.	Back up Alarm Ultra	\$127.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	9.	DMV Doc Fee	\$85.00	DOWNTOWN FORD SALES	1/25/20
SJD04273	Physical Property	710000	Transportation, Utility Equipment and Supplies	VERONICA ARROYO	10.	Delivery Fee	\$349.00	DOWNTOWN FORD SALES	1/25/20
SJD04275	Physical Property	710000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	San Joaquin Delta College Football Field Turf. Approx. 40 glue downs on the center logo. Replace up to 2 hash marks. Glue down black portion on the goal line end zone. replace any missing white.	\$4,533.15	FIELDTURF USA INCORPORATED	1/15/20
SJD04275	Physical Property	710000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	San Joaquin Delta College Baseball Field Turf. Replace up to 40' of rust turf, glue down rust turf, scrape outfield, groom infield.	\$4,750.00	FIELDTURF USA INCORPORATED	1/15/20
SJD04275	Physical Property	710000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	(4) 40 yd Dumpsters for field scrape	\$3,500.00	FIELDTURF USA INCORPORATED	1/15/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	1.	ZINC SULFATE RG 500G Zinc Sulfate Salt of Vitriol, ZnSO4, CAS Number: 7446-20-0, 500g	\$14.40	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	2.	HEXANES 4 LITER Hexanes gt 95% w/v Lignoine, CAS Number: 110-54-3, 4L	\$44.33	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	3.	ACETONE ACS GRADE 4L Acetone 100% v/v Dimethyl ketone, CAS Number: 67-64-1, 4L	\$25.97	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	4.	RAINBOW PACK 19MMX13M 16/PK Case, Coloured Label; Fisherbrand; Durable; Oil, acid resistant; Includes 2 blue, 2 pink, 2 green, 2 red, 2 yellow, 2 orange, 4 white; Strong; Width: 0.75 in. (19mm); 14 yd. (13m) rolls; Rainbow case of 16 tapes	\$95.00	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	5.	BARE COPPER WIRE 1LB 16 AWG Wire, Bare Copper ; For general lab use; Comes in 1 lb. (454g) spools; Uses: For electrodes, To connect circuits, As a source of copper in electro-chemistry experiments; 16AWG	\$20.03	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	6.	SODIUM HYDROXIDE ACS, 500G Sodium Hydroxide ACS Reagent Grade, CAS Number: 1310-73-2, 500g	\$27.40	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	7.	LG MAGNESIUM RIBBON, 50G Magnesium Metal Magnesium Metal, Mg, CAS Number: 7439-95-4, 50g	\$10.76	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	8.	TIN SHOT 8-20 MESH 99.8% 100G Tin 99.8% (Metals basis)CAS Number: 7440-31-5, 100g	\$42.47	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	9.	ETHYLENEDIAMINE 100ML LG Ethylenediamine gt 98% 1, 2-Diaminoethane, CAS Number: 107-15-3, 100mL	\$17.62	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	10.	ETHYL ETHER HPLC GRADE 4L Ethyl Ether Anhydrous 99.0% min by GC Ethyl Oxide, C4H10O, CAS Number: 60-29-7, 4L	\$54.05	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	11.	MINERAL OIL - LIGHT 500ML Mineral Oil gt 99% Paraffin Oil, CAS Number: 8042-47-5, 500mL	\$7.79	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	12.	TERT-BUTYL CHLORIDE 25 ML 2-Chloro-2-Methylpropane, CAS Number: 507-20-0, 25mL	\$20.96	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	13.	DIETHYL PHTHALATE,99% 1LTDIET Diethyl phthalate 99% Ethyl phthalate, C12H14O4, CAS Number: 84-66-2, 1L	\$34.08	FISHER SCIENTIFIC COMPANY LLC	1/17/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	14.	TRIPHENYLPHOSPHINE, 99% 250GR Triphenylphosphine 99%, C18H15P, CAS Number: 603-35-0, 250g	\$70.67	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	15.	BENZYL CHLRIDE 99% STAB. 2.5KG Benzyl chloride 99% alpha-Chlorotoluene, C7H7Cl, CAS Number: 100-44-7, 2500g	\$74.26	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	16.	BLUE LITMUS 12 VIALS/PK Paper, Test; Fisherbrand; Blue Litmus; 100 strips per vial; 12 vials	\$11.13	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	17.	RED LITMUS 12 VIALS/PK Paper, Test; Fisherbrand; Red Litmus; 100 strips per vial; 12 vials	\$11.13	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	18.	TEST PPR POT IOD STARCH 24/PK Test Strips; Starch Indicator; Fisherbrand, Test papers with Potassium Iodide for Starch detection; turns blue in presence of free iodine; In vials of 100.	\$47.86	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	19.	COBALT CHLOR TEST PPR 12VL/PK Paper, Test; Fisherbrand; Cobalt Chlorine; 100 strips per vial; 12 vials	\$19.66	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	20.	GLV TERRY HVWT KNTWR L 12PR Gloves; Temperature resistant; Terry cloth; Medium-heavyweight; Protects up to temperature of 135 deg.C (300 deg.F; Maintains flexibility; Men's.	\$47.70	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	21.	COPPER STRIPS Copper, Strips 100% w/w; Solid; Strips (6 in. x 1/4 in.); 6/Pk.; F.W. 63.55; Cu; mp 1083degC (1981.4degF); bp 2595degC (4703degF); CAS: 7440-50-8.	\$12.88	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04285	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	22.	METAL STRIPS FOR SPOT WELDING Strip, Metal; American 3B Scientific; Used to demonstrate spot welding techniques in conjunction with a coil with 5 turns (U8497320); Dimensions: 120 x 10mm2; Five.	\$11.73	FISHER SCIENTIFIC COMPANY LLC	1/17/20
SJD04294	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	1.	Cisco UCS 6324 Fabric Interconnect - switch - managed-plug-in-module Mfg. Part# UCS-FI-M6234= UNSPSC: 43222612 CDW# 4082938 Tax - Stockton CA 9% \$1833.19	\$10,184.41	CDW GOVERNMENT INCORPORATED	1/22/20
SJD04294	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	3.	Cisco-QSFP+ transceiver module - 40 Gigabit LAN Mfg. Part# QSFP-40G-SR-BD= UNSPSC: 43201553 CDW# 3247454 Tax: Stockton 9% \$270.71	\$751.97	CDW GOVERNMENT INCORPORATED	1/22/20
SJD04311	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	1.	STUART DIGITAL MELTING POINT Apparatus, Melting Point; Techne; Stuart; SMP10 Model; Digital; For educational use; Plateau facility; Extendible back feet; Test 2 samples simultaenously; 1deg. resolution; 120V 60Hz 75w; 220 x 160 x 170mm	\$1,056.23	FISHER SCIENTIFIC COMPANY LLC	1/23/20
SJD04311	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	2.	Fuel Surcharge	\$4.45	FISHER SCIENTIFIC COMPANY LLC	1/23/20
SJD04312	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	1.	10 x Enfain 16GB USB Flash Drive Memory Stick Thumb Drives Bulk (Multicolor, 10 Pack)	\$28.41	AMAZON.COM LLC	1/23/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	1.	PYRROLIDINE, 99.5+%, PUR 100ML Azacyclopentane, C4H9N, CAS Number: 123-75-1	\$40.09	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	2.	PYRROLIDINE, 99% (ASSAY) 500ML C4H9N, CAS Number: 123-75-1	\$60.15	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	3.	2-ADAMANTANONE, 98% (GC) 25GR 1,3-Cyclohexanedione ge 97% Dihydroresorcinol, C6H8O2, CAS Number: 504-02-9, 25g	\$101.22	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	4.	13-CYCLHXANEDI1 97+ MAY CO 25G Dihydroresorcinol, C6H8O2, CAS Number: 504-02-9, 25g	\$18.96	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	5.	14-CYCLHXANEDI1 MONO-22- 95 5G 3,3-Dimethyl-1,5-dioxaspiro[5.5]undecan-9-one, C11H18O3, CAS Number: 69225-59-8, 5g	\$68.62	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	6.	1,4-CYCLOHEXANEDIONE, 98 50GR C6H8O2, CAS Number: 637-88-7, 50g	\$68.86	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	7.	ETHYLENE GLYCOL 99+% 1 LITER 2-Ethanediol, C2H6O2, CAS Number: 107-21-1, 1L	\$58.70	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04331	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	8.	MICRO KIT IMPROVED STD Kontes No.: 748100 0000; Kit Description: Standard Kit	\$251.15	FISHER SCIENTIFIC COMPANY LLC	1/28/20
SJD04344	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	VERONICA ARROYO	1.	Install new gh751 lift master operator at the Athletics field house. Remove, dispose of the damaged slats and endlocks. Provide, install new slats and endlocks, service, adjust door	\$3,895.00	R & S ERECTION OF STOCKTON INC	1/30/20
SJD04355	Physical Property	710000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	Item# N77726 11-N/A Personalized Taylor Made Flex Tech Double Strapped Bag Color: Black	\$147.00	GOLF TEAM PRODUCTS INCORPORATED	1/30/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04355	Physical Property	710000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	5.	shipping	\$44.00	GOLF TEAM PRODUCTS INCORPORATED	1/30/20
SJD04360	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	OptiPlex 7770 All-in-One - Build Your Own. Catalog Number: 84/xctoo7770aioursr See Quote #3000054619814 for details WO Ticket #81258 (Kai)	\$1,962.39	DELL MARKETING L P	2/4/20
SJD04360	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	2.	Estimated Express Shipping Charge	\$60.00	DELL MARKETING L P	2/4/20
SJD04374	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	VERONICA ARROYO	1.	Confirming Invoice No. INV0121471, Dated 12/6/2019 for 6070 16GA HMD RHRA 90min, prepped per attachments Mark: Tillie1, Tillie2. 2 each @ \$725.00 ea	\$1,450.00	CENTRAL VALLEY HARDWARE CO	2/4/20
SJD04374	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	VERONICA ARROYO	2.	Confirming Invoice No. INV0121471, Dated 12/6/2019 for FB33 10B. 2ea @ \$103.08	\$206.16	CENTRAL VALLEY HARDWARE CO	2/4/20
SJD04374	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	VERONICA ARROYO	3.	Confirming Invoice No. INV0121471, Dated 12/6/2019 for Cor52 w/20" fl 313	\$260.96	CENTRAL VALLEY HARDWARE CO	2/4/20
SJD04374	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	VERONICA ARROYO	4.	Confirming Invoice No. INV0121471, Dated 12/6/2019 for sales tax	\$172.53	CENTRAL VALLEY HARDWARE CO	2/4/20
SJD04377	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	VERONICA ARROYO	1.	Item# NSHMDOOR-3070 16ga 90 min hmd, unique hinge/lock locations to be measured.	\$330.00	CENTRAL VALLEY HARDWARE CO	2/4/20
SJD04377	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	VERONICA ARROYO	2.	Item# NSHMDOOR-3060 16ga 90min hmd, 5LH/5RH, short door M-1 closet	\$298.00	CENTRAL VALLEY HARDWARE CO	2/4/20
SJD04377	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	VERONICA ARROYO	3.	Freight charge	\$211.00	CENTRAL VALLEY HARDWARE CO	2/4/20
SJD04381	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	1.	sodium sticks 500g	\$79.91	FISHER SCIENTIFIC COMPANY LLC	2/5/20
SJD04381	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	2.	3,4 Dibromosulfolane 25g	\$102.25	FISHER SCIENTIFIC COMPANY LLC	2/5/20
SJD04381	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	3.	3-Sulfolene 25g	\$14.71	FISHER SCIENTIFIC COMPANY LLC	2/5/20
SJD04381	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	4.	N,N Dimethylformamide DI 50g	\$69.99	FISHER SCIENTIFIC COMPANY LLC	2/5/20
SJD04381	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	5.	Tetrahydrofuran ANHY 99.8% 100ml	\$33.16	FISHER SCIENTIFIC COMPANY LLC	2/5/20
SJD04381	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	6.	Distilling head	\$364.28	FISHER SCIENTIFIC COMPANY LLC	2/5/20
SJD04381	Physical Property	710000	Scientific Equipment and Supplies	TRINIDAD ARAYA	7.	1L heating mantle	\$227.43	FISHER SCIENTIFIC COMPANY LLC	2/5/20
SJD04382	Physical Property	710000	Furniture	VERONICA ARROYO	1.	Valuelite Folding Chair, Black Frame, White Spreckld Plastic.	\$36.38	KI	2/6/20
SJD04382	Physical Property	710000	Furniture	VERONICA ARROYO	2.	Vertical Storage Caddy, frame color: beige. Wheels: All swivel wheels.	\$298.76	KI	2/6/20
SJD04382	Physical Property	710000	Furniture	VERONICA ARROYO	3.	Valuelite Rectangular Table, 30x72.	\$144.05	KI	2/6/20
SJD04382	Physical Property	710000	Furniture	VERONICA ARROYO	4.	Vertical Storage Caddy, Cap-9, 26-5/8Wx78"L	\$306.04	KI	2/6/20
SJD04410	Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	VERONICA ARROYO	1.	Confirming Invoice No. 1-90187343897, Dated 10/22/2019 for services rendered: Troubleshooting for the EF in the auto body shop.	\$1,457.00	JOHNSON CONTROLS INC	2/7/20
SJD04411	Physical Property	710000	Contract	Marina Nunez	1.	Contract #15-20 Amendment #7 entered into on 12/2/19. Supplier shall provide additional A/E Services for the Holt and Budd Shops Renovation Project. A7 work to be completed by 6/30/20. TERM: 10/25/19 - 6/30/20 NTE: \$12,590.00	\$12,590.00	RAINFORTH GRAU ARCHITECTS	2/7/20
SJD04427	Physical Property	710000	Furniture	ROXANNE BAVA-NOBLE	1.	Haworth Unigroup Furniture per drawing for a private office. Please see the parts list for parts included. (seating not included). Colors: TBD	\$5,209.46	DURST CONTRACT INTERIORS	2/12/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04427	Physical Property	710000	Furniture	ROXANNE BAVA-NOBLE	2.	Delivery/Install at the prevailing wage.	\$1,360.00	DURST CONTRACT INTERIORS	2/12/20
SJD04439	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	PHENGPHEM SMITH	1.	Batting Cage Landscape Enhancement Project. ALL MATERIAL AND LABOR INCLUDED. PREVAILING WAGE	\$9,000.00	REDI SCAPE LANDSCAPING	2/14/20
SJD02985	Planning & Policy Making	660000	Contract	PATRICIA OCHOA	1.	SJDC Contract #18-21. Supplier to provide services to support the websites for Student Equity & Diversity at SJDC. AMENDMENT TO TERM: 6/12/2018 - 12/31/2020 NTE: \$8,105.00	\$8,105.00	MACKEY CREATIVE LAB	1/9/20
SJD03088	Planning & Policy Making	660000	Contract	PATRICIA OCHOA	1.	AMENDED CONTRACT #17-215. Supplier to provide written translation services on a variety of materials as required. EXTENDED CONTRACT TERM: 5/15/18 - 06/30/2020 PO TERM: 7/1/19-06/30/2020 NTE: \$19,690.88	\$19,690.88	GIBSON TRANSLATION & NOTARY	1/7/20
SJD04224	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders (VIOLATION)	PATRICIA OCHOA	1.	Payment to San Joaquin Delta College for past student fees for Jewelian Johnson (98-431-8969). Student Equity & Diversity Office will pay outstanding fees as part of our student resource program.	\$543.00	SAN JOAQUIN DELTA COLLEGE	1/2/20
SJD04261	Planning & Policy Making	660000	Contract	ROBIN SADBERRY	1.	Contract #19-50. Supplier shall provide a new Portrait Commission of Omid Pourzanjani as required. TERM: 11/6/19 - 1/15/20 NTE: \$3,456.00	\$3,456.00	BARNES, SYLVIA ROGERS	1/10/20
SJD04296	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders (VIOLATION)	MARY MCGRATH	1.	Confirming Invoice Dated 9/30/2019 for services rendered: Shot 1 outreach video intended to be used for the promotion of the political science department.	\$1,500.00	EVAN TEED	1/21/20
SJD04306	Planning & Policy Making	660000	Office, School Equipment and Supplies	JAMES FORTE	1.	Blanket PO for office supplies, Instruction Office. Not to exceed \$630. Authorized users: James Forte and Suzanne Franco. Coverage period: 1/22/2020 - 5/11/2020	\$3,000.00	OFFICE DEPOT	2/4/20
SJD04307	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	Precision 3431 Small Form Factor - Build Your Own. Catalog Number: 84/xctop3431sffus See Quote #3000050487911 for details.	\$1,240.79	DELL MARKETING L P	1/22/20
SJD04307	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	2.	Dell 27 UltraSharp Monitor - U2719D Catalog Number: 84/u2719dsap	\$349.99	DELL MARKETING L P	1/22/20
SJD04319	Planning & Policy Making	660000	Furniture	ROBIN SADBERRY	1.	OFM Core Collection Manor Series Armless Guest and Reception Chair, Anti-Microbial/Anti-Bacterial Vinyl, in Black.	\$66.99	AMAZON.COM LLC	1/29/20
SJD04345	Planning & Policy Making	660000	Furniture	ROBIN SADBERRY	1.	OFM Core Collection Manor Series Armless Guest and Reception Chair, Anti-Microbial/Anti-Bacterial Vinyl, in Black.	\$66.99	VISA	1/29/20
SJD04348	Planning & Policy Making	660000	Office, School Equipment and Supplies	PAULA BENNETT	1.	Blanket PO for office supplies, Student Equity. Not to exceed \$500. Authorized user: Paula Bennet, Coverage period 7/1/2019 - 5/11/2020.	\$500.00	OFFICE DEPOT	1/30/20
SJD04349	Planning & Policy Making	660000	Office, School Equipment and Supplies	PAULA BENNETT	1.	Blanket PO for office supplies, Institutional Research and Effectiveness. Not to exceed \$1,000. Authorized user: Paula Bennet, Coverage period 7/1/2019 - 5/11/2020.	\$1,000.00	OFFICE DEPOT	1/30/20
SJD04357	Planning & Policy Making	660000	Contract	LILIA LOPEZ	1.	Consulting Services Agreement entered into on 01/28/2019 for services required to file an Annual Debt Transparency Report to CDIAC. Supplier to be paid a flat fee of \$350.00 TERM: Through completion of 2019-2020 Disclosure Report NTE: \$350	\$350.00	A M PECHE & ASSOC LLC	1/30/20
SJD04378	Planning & Policy Making	660000	Contract	CHRISTINA RIVERA	1.	Contract #15-156 Renewal, yr 2 of 3. Supplier shall provide membership for the Community College Executive Forum to the District. RENEWAL TERM: 12/24/18 - 12/22/21 PO TERM: 12/24/19 - 6/30/20 NTE: \$19,124	\$19,124.00	EDUCATION ADVISORY BOARD	2/4/20
SJD04252	Plumbing, Pipefitting and Steamfitting	095230	Contract	KELLY ARCEO	1.	SJDC Contract #11-54 entered into on 7/1/19. Supplier to provide an apprenticeship training program, to include all courses noted in Exhibit B of the Contract. CONTRACT TERM: 7/1/19-6/30/24 (Yr 1 of 5) PO TERM: 1/1/19-6/30/20 NTE: \$17,544	\$17,544.00	CENTRAL VALLEY-MOTHERLODE PLUMBING	1/8/20
SJD04116	Police Academy	210550	Police Equipment and Supplies	ALLISON ROCILI	1.	2020 Ford Explorer XLT Black 2WD for Police Training VIN: 1FMSK7DH8LGA54925	\$38,828.00	BIG VALLEY FORD LINCOLN	1/15/20
SJD04116	Police Academy	210550	Police Equipment and Supplies	ALLISON ROCILI	2.	DMV and Tire Fees for Explorer	\$93.75	BIG VALLEY FORD LINCOLN	1/15/20
SJD04116	Police Academy	210550	Police Equipment and Supplies	ALLISON ROCILI	3.	2020 Ford Police Interceptor Utility AWD for Police Training VIN: 1FM5K8AB0LGA83158	\$38,150.00	BIG VALLEY FORD LINCOLN	1/15/20
SJD04116	Police Academy	210550	Police Equipment and Supplies	ALLISON ROCILI	4.	DMV and Tire Fees for Interceptor	\$93.75	BIG VALLEY FORD LINCOLN	1/15/20
SJD04116	Police Academy	210550	Police Equipment and Supplies	ALLISON ROCILI	5.	Filing Fee for Explorer	\$30.00	BIG VALLEY FORD LINCOLN	1/15/20
SJD04116	Police Academy	210550	Police Equipment and Supplies	ALLISON ROCILI	6.	Filing Fee for Police Interceptor	\$30.00	BIG VALLEY FORD LINCOLN	1/15/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD02942	Psychiatric Technician	123900	Health Science Equipment and Supplies	TIFFANY CARRILLO	3.	Blanket PO for office supplies. PT Progam. Not to exceed \$100. Authorized Users are Julie Kay, Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, and Sunshine Almazan. Coverage period 7/1/19 - 5/11/20.	\$100.00	OFFICE DEPOT	2/11/20
SJD02942	Radiologic Technology	122500	Health Science Equipment and Supplies	TIFFANY CARRILLO	6.	Blanket PO for office supplies. RT Progam. Not to exceed \$100. Authorized Users are Julie Kay, Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, and Sunshine Almazan. Coverage period 7/1/19 - 5/11/20.	\$100.00	OFFICE DEPOT	2/11/20
SJD02942	Registered Nursing	123010	Health Science Equipment and Supplies	TIFFANY CARRILLO	2.	Blanket PO for office supplies. RN Progam. Not to exceed \$100. Authorized Users are Julie Kay, Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, and Sunshine Almazan. Coverage period 7/1/19 - 5/11/20.	\$100.00	OFFICE DEPOT	2/11/20
SJD04228	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders (VIOLATION)	TIFFANY CARRILLO	1.	Reimbursement to Pa Xiong for the Online Purchase of Kaplan NCLEX Deluxe Integrated Testing System, 2nd Payment on 12/16/2019.	\$150.00	PA NGIA XIONG	1/2/20
SJD04234	Registered Nursing	123010	Contract	TIFFANY CARRILLO	1.	SJDC Contract #19-67 NCLEX-RN Review Course and Access for the December 2019 Nursing Graduates. Term: 11/30/2019 to 01/13/2020. Contract Not to exceed amount: 13,500	\$13,500.00	KAPLAN TEST PREP	1/3/20
SJD04413	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	SARAH FOSTER	1.	1 Module SimServeRx Advanced Bedside SmartCart with pre-loaded Foundation Software. Refer to Quote #75197 for details of what each SmartCart includes.	\$17,495.00	DIAMEDICAL USA EQUIPMENT LLC	2/10/20
SJD04323	Small Business and Entrepreneurship	050640	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	BRYAN TRAVIS	4.	JBL EONONE PRO All-in-One Rechargeable 7-Channel PA System Bundle with ATW-1102 Wireless Microphone System and Focus XLR Cable Seller: Focus Camera, LLC	\$999.00	AMAZON.COM LLC	1/27/20
SJD04323	Small Business and Entrepreneurship	050640	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	BRYAN TRAVIS	5.	ASURION 4 Year Music Accident Protection Plan \$900-999.99 Seller: Asurion, LLC	\$76.99	AMAZON.COM LLC	1/27/20
SJD04323	Small Business and Entrepreneurship	050640	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	BRYAN TRAVIS	6.	JBL Bags Rolling Case with Heavy Duty Casters for JBL Speaker System (EON-ONE-PRO-Transporter) Seller: Amazon.com Services, LLC	\$99.99	AMAZON.COM LLC	1/27/20
SJD02942	Speech/Language Pathology and Audiology	122000	Health Science Equipment and Supplies	TIFFANY CARRILLO	5.	Blanket PO for office supplies. SLPA Progam. Not to exceed \$100. Authorized Users are Julie Kay, Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, and Sunshine Almazan. Coverage period 7/1/19 - 5/11/20.	\$100.00	OFFICE DEPOT	2/11/20
SJD03601	Staff Development	675000	Contract	SARAH FOSTER	2.	Contract #15-158 Extension via A1, executed on 9/4/19. Supplier to provide for the Conversion of Desktop Pro Software to Creator Lics + add'l 200 Viewer Lics @ \$324 yr. CONTRACT TERM: 8/16/19-8/15/22 PO TERM: 8/16/19-6/30/20 NTE: \$32,086	\$32,086.00	TABLEAU SOFTWARE INC	1/15/20
SJD04347	Staff Development	675000	Office, School Equipment and Supplies	PAULA BENNETT	1.	Blanket PO for office supplies, Guided Pathways. Not to exceed \$1,000. Authorized user: Paula Bennet, Coverage period 7/1/2019 - 5/11/2020.	\$1,000.00	OFFICE DEPOT	1/30/20
FOU00460	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	Item# G-1008MS G-100 8'x12'x32' features removable vinyl top with mesh panels on the sides Original price 2999.00 (149.95 discount) (\$2849.05)	\$2,849.05	NORBERT'S ATHLETIC PRODUCTS INC	1/11/20
FOU00460	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	Freight	\$550.00	NORBERT'S ATHLETIC PRODUCTS INC	1/11/20
FOU00461	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	JVWPDSF portable dive stand with Fulcrum (includes duraflex fulcrum, footwheel, slide tracks and fulcrum assembly) Unit dimensions are 14'Lx30"Wx40"H. Weight 250lbs For dry land use only Color: Black Coaches discount (%5 included)	\$4,108.75	DIVE CINCINNATI INC	1/16/20
FOU00461	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	shipping	\$615.00	DIVE CINCINNATI INC	1/16/20
FOU00463	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	1.	Confirming Invoice No. 50, Dated 10/18/19 for the Basketball officials - Tristan Hill Men's Basketball Tournament 12/13-15/19. 12 games x \$375.00.	\$4,500.00	COLLEGIATE OFFICIATING SERVICE	1/16/20
FOU00463	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	ROXANNE BAVA-NOBLE	2.	Confirming Invoice No. 50, Dated 10/18/19 for the Basketball officials - Tristan Hill Men's Basketball Tournament 12/13-15/19 Assigning Fee.	\$75.00	COLLEGIATE OFFICIATING SERVICE	1/16/20
FOU00465	Student & Co-curricular Activities	696000	Contract	ROXANNE BAVA-NOBLE	1.	Athletic Services Independent Contractor Agreement entered into on 11/19/19. One Time Payment for Softball official (2-games) during non- traditional Fall 2019 season. TERM: 9/22/19-11/2/19 NTE: \$100.00 (\$50 per game x 2)	\$100.00	VINCENT P CHAIDEZ	2/4/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
FOU00466	Student & Co-curricular Activities	696000	Contract	ROXANNE BAVA-NOBLE	1.	Athletic Services Independent Contractor Agreement entered into on 11/19/19. Supplier to provide Umpiring Services during the Softball Tournament (non-traditional Season). TERM: 9/22/19 - 11/2/19 NTE: \$120.00 (One-Time Payment)	\$120.00	DOUG MEYER	2/4/20
FOU00468	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	Shipping	\$325.00	DIVE CINCINNATI INC	2/7/20
FOU00468	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	Item 16 MX Duraflex 16' Modified Model "B" Aluminum Diving Board (aka Cheeseboard) tapered at both ends Free charge included set of two 5/8" x 3.5" stainless steel diving board attachment bolts, washers, nuts and anti-seize lubricant	\$4,960.00	DIVE CINCINNATI INC	2/7/20
FOU00469	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	010 Item# NK835585 Black - Hoodie Pullover Fleece Club 11-Sm 8-Med 6-Large 1-XL 2-XXL	\$29.99	BSN SPORTS LLC	2/7/20
FOU00469	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	Freight	\$58.78	BSN SPORTS LLC	2/7/20
FOU00470	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	1.	ST350 Black T-Shirts Sport Tek Pos Charge Competitor Tee Sizes: 3-sm, 25-med, 11-large, 3-xl, 2-2xl	\$9.00	CITY HIGH ENTERPRISES, INC	2/10/20
FOU00470	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	2.	LST350 Black T-Shirts Sport Tek Pos Charge Competitor Tee Sizes: 18-sm, 13-med, 2-large, 4-xl, 2-2xl	\$9.00	CITY HIGH ENTERPRISES, INC	2/10/20
FOU00470	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	ROXANNE BAVA-NOBLE	3.	PC590H Sweatshirt Port & Company Performance Fleece Pullover Hooded Sweatshirt Sizes: 21-sm, 33-med, 13-lge, 8-xl, 4-2xl	\$22.00	CITY HIGH ENTERPRISES, INC	2/10/20
FOU00473	Student & Co-curricular Activities	696000	Contract	ADEJA HILL	1.	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT entered into on 2/10/20. Supplier shall provide Starter Services for Track Meet to be held on 4/4/20. Supplier to get lump sum payment of \$400. EVENT DATE: 4/4/20 NTE: \$400	\$400.00	DRAGOO, ROBIN R	2/13/20
SJD02980	Student & Co-curricular Activities	696000	Health Science Equipment and Supplies	TIFFANY CARRILLO	1.	Blanket PO for Polo Shirts with Program Logo Embroidery. SNA (Student Nurse Association), Not to exceed \$4,200. Authorized users: Richard Meza and Sam Maloy. Coverage period: 7/1/2019 - 5/11/2020	\$4,200.00	OPTIMUM ADVERTISING SPECIALTIES	2/11/20
SJD04237	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JENNIFER DIONNE	1.	Confirming Invoice No. J101, Dated 1/7/2020 for transportation to Weston Ranch JROTC students to attend the Veteran Football Game at Delta College on 11/9/2019.	\$317.37	MANTECA UNIFIED SCHOOL DISTRICT	1/7/20
SJD04284	Student & Co-curricular Activities	696000	Contract	ROXANNE BAVA-NOBLE	1.	ATHLETIC SERVICES INDEPENDENT CONTRACTOR AGREEMENT, entered into on 11/20/19. Supplier shall provide Event Director Services for the 2019 NorCal Wrestling Regionals. Supplier to get lump sum payment of \$291. EVENT DATE: 12/7/19 NTE: \$291	\$291.00	SANDLER, DAVID	1/16/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	1.	Reimbursement for purchase of wafer cookies (faculty lounge supplies) from Costco on 12/20/19.	\$17.97	MARCOS, JACQUI	1/31/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	2.	Reimbursement for purchase of water (faculty lounge supplies), cake, and pizzas (staff meeting) from Costco on 1/6/2020.	\$42.52	MARCOS, JACQUI	1/31/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	3.	Reimbursement for purchase of bagels (FUSION team inspection) from Safeway on 1/7/20.	\$5.36	MARCOS, JACQUI	1/31/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	4.	Reimbursement for purchase of cream cheese (FUSION team inspection) from Safeway on 1/7/20.	\$9.58	MARCOS, JACQUI	1/31/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	5.	Reimbursement for purchase of donuts (student employee training) from Donut & Yogurt, Inc. on 1/17/20.	\$13.99	MARCOS, JACQUI	1/31/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	6.	Reimbursement for purchase of fruits, bagels, cheese, lunch meats, soup, and snacks (1st week of semester - Welcome Back, Faculty & Staff) from Costco on 1/20/20.	\$102.27	MARCOS, JACQUI	1/31/20

Purchase Order	Program Segment Description	Program Segment Value	Category Name	Purchase Requestor Display Name	Line	Item Description	Price	Supplier	Approval Date
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	7.	Reimbursement for purchase of breads and vegetables (1st week of semester - Welcome Back, Faculty & Staff) from Safeway on 1/20/20.	\$18.43	MARCOS, JACQUI	1/31/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	8.	Reimbursement for purchase of cream cheese and fruits (1st week of semester - Welcome Back, Faculty & Staff) from Raley's 1/22/20.	\$4.68	MARCOS, JACQUI	1/31/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	9.	Reimbursement for purchase of bagels, fruits, bread, cheese (1/30 Financial Aid Day), water, plates, and hot cups (faculty staff lounge) from Costco on 1/29/20.	\$79.13	MARCOS, JACQUI	1/31/20
SJD04367	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	JESSIE GARZA-RODERICK	10.	Reimbursement for purchase of pizzas (staff and student employee meeting) from Costco on 1/29/20.	\$21.54	MARCOS, JACQUI	1/31/20
SJD04387	Student & Co-curricular Activities	696000	Health Science Equipment and Supplies	TIFFANY CARRILLO	1.	Evolis R5F008AAA Color Ribbon - YMCKO 300 prints.	\$85.00	ALPHA CARD SYSTEMS LLC	2/4/20
SJD04387	Student & Co-curricular Activities	696000	Health Science Equipment and Supplies	TIFFANY CARRILLO	2.	AlphaCard Premium Blank PVC Cards, CR80 30 mil.	\$39.95	ALPHA CARD SYSTEMS LLC	2/4/20
SJD04244	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	Dell 27 Ultrasharp Monitor - U2719D Catalog Number: 84/u2719dsap	\$349.99	DELL MARKETING L P	1/7/20
SJD04244	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	2.	Precision 3431 Small Form Factor Catalog Number: 84/xctop3431sffusr	\$1,200.59	DELL MARKETING L P	1/7/20
SJD04404	Student Personnel Administration	645000	Memberships, Dues and Subscriptions	MARIE WILLIAMS	1.	Subscription to Adviser's Manual Online License Renewal for Admissions, Records & Registration. Member: Melissa Black. Membership Term: 4/01/2020-3/31/2021.	\$295.00	NAFSA: ASSN OF INTL EDUCATORS	2/7/20
SJD04405	Student Personnel Administration	645000	Confirming and Reimbursement Purchase Orders (VIOLATION)	MARIE WILLIAMS	1.	Confirming Invoice No. CI00003589, Dated 11/11/2019 for the Foreign Student (Pichdavin Phang) Recruitment services provided to San Joaquin Delta College. NON-TAXABLE.	\$500.00	IDP EDUCATION PRY LTD	2/7/20
SJD04407	Student Personnel Administration	645000	Office, School Equipment and Supplies	ESTEFAN URREA	1.	Blanket PO for Office Supplies, CalWORKs. Not to exceed \$2,000. Authorized Users: Estefan Dylan Urrea and Sandra Varela. Coverage Period: 2/4/20 - 05/11/20.	\$2,000.00	OFFICE DEPOT	2/6/20
SJD04429	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	BRYAN TRAVIS	1.	Fintie Case for New Microsoft Surface Pro 7 / Pro 6 / Pro 5 / Pro 4 / Pro 3 12.3 Inch Tablet - Multiple Angle Viewing Portfolio Business Cover, Compatible with Type Cover Keyboard (Denim Charcoal) Seller: Fintie	\$19.99	AMAZON.COM LLC	2/12/20
SJD04333	Transfer Programs	633000	Books, Film, Video, Pre-Printed Material and Publications	PEARL CHU	1.	Strong Interest Inventory® Profile Report, College Edition + Interpretive Report - 54 at \$13 Each.	\$754.00	THE MYERS-BRIGGS COMPANY	1/30/20
SJD04333	Transfer Programs	633000	Books, Film, Video, Pre-Printed Material and Publications	PEARL CHU	2.	MBTI® Profile Report (Form M/Step I™) 240 at \$17.56 Each.	\$4,214.40	THE MYERS-BRIGGS COMPANY	1/30/20
SJD04333	Transfer Programs	633000	Books, Film, Video, Pre-Printed Material and Publications	PEARL CHU	4.	Introduction to Myers- Briggs® Type (7th Ed.) - 3 Packages of 50 at \$759.50 Each.	\$759.50	THE MYERS-BRIGGS COMPANY	1/30/20
SJD04333	Transfer Programs	633000	Books, Film, Video, Pre-Printed Material and Publications	PEARL CHU	5.	Freight and other charges	\$44.77	THE MYERS-BRIGGS COMPANY	1/30/20
SJD03535	Welding Technology	095650	Welding Equipment and Supplies	KELLY ARCEO	1.	Blanket PO for Gases/Instructional supplies as required by the Welding Program, ASBT Division. Authorized User: Alex Taddei TERM: 7/1/19-5/11/20 NTE: \$3,000	\$5,000.00	BARNES WELDING	1/24/20

\$7,850,087.73