

DECEMBER 2023  
PO REPORT

FUND	ACCT	PO DATE	VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
U	5210	12/1/2023	Brown III, Harold	SH26620	\$11,000.00	Travel expenses for Men's Basketball Season - Playoffs, unplanned
124525	5656	12/1/2023	Creation Engine, L.L.C.	PO26632	\$489.95	Computer Software for Architecture Class at Chinatown/North Beach Center
124525	4305	12/1/2023	Digi-Key Corporation	TP26628	\$300.00	FY 24 blanket/open PO for supplies for the physics Department
123134	5913	12/1/2023	Esposito's Inc.	PO26629	\$5,223.01	Catering for the EOPS Department
123760	4303	12/1/2023	Frank Springer DBA ECWest	PO26617	\$272.88	Specialized Lab Stool for CVT/ECHO program Health Care Technology Department
U	5656	12/1/2023	Healthy Roster Inc.	PO26631	\$1,176.00	Software license renewal for Athletics
U	5656	12/1/2023	Konica Minolta Business Solutions USA, Inc.	PO228798	\$2,633.08	PO22879A was created in FY 2021-22 for student printing but has not been paid yet. PaperCut print management software with payment gateway and one (1) years of advance support.
123760	4303	12/1/2023	McKesson Medical -Surgical	PO26574	\$1,858.03	Lab Stools for CVT/ECHO program Health Care Technology Department
124525	6304	12/1/2023	Swank Motion Pictures, Inc.	PO26612	\$3,525.00	Swank Digital Campus Streaming films for the FY 24 for the library
142040	5650	12/4/2023	Agiliti Health, Inc.	TP26635	\$3,750.00	Maintenance on medical equipment for the Student Health Center
123719	7600	12/4/2023	California Academy of Sciences	PO26605	\$456.25	Admission tickets for California Academy of Sciences -CIRM Bridges Stem Cell Research
731007	4102	12/4/2023	CCSF Ocean Campus Bookstore #1325	TP26633	\$30,000.00	Term purchase agreement for AS Book loan Program vouchers FY 24
U	5912	12/4/2023	Compass Transportation	PO26641	\$7,527.25	Charter Bus Service-Women's Basketball
459998	6203	12/4/2023	Edward Poon DBA EP Inspection SVCS	PS21717	\$25,419.00	DSA closeout for Alterations to Science Hall, DSA A#01-105194 Fire Alarm Upgrade and DSA A#01-105211 Window Replacement & Facade Repairs. 12/4/23 CM1: Increase by \$12,939.00 New Contract Amount: \$25,419.00
124525	4305	12/5/2023	Digi-Key Corporation	TP26449	\$1,000.00	TPA/Open PO for the purchase of electronic components for the Engineering & Technology Department. FY 24
U	5722	12/6/2023	American Arbitration Association	PS26656	\$325.00	American Federation of Teachers 2121 v. CCSF; payment for Megan Roth
221010	5130	12/6/2023	American Culinary Federation Education Foundation	PO26621	\$750.00	Membership dues for the Ocean Campus Culinary Department accreditation 01/01/2024-12/31/2024
124525	5650	12/6/2023	Claddagh Refrigeration Co. Inc.	PO26654	\$362.33	refrigeration repair - Lottery funds
123760	5656	12/6/2023	Creation Engine, L.L.C.	PO26657	\$1,999.70	Computer Software for Classes at Chinatown/North Beach Center Quote 26793
125534	5190	12/6/2023	Karandjeff, Kelley	PS24345A	\$6,000.00	Free City Annual Reports 2021-22 and 22-23 reporting and related duties. Previous PO was PS24345 and this is a continuation in FY 24
121451	5913	12/6/2023	La Corneta Taqueria	PO26644	\$1,292.64	Catering for the 14th Annual Talanoa Series event on Dec 13, 2023 from 6-9 pm in MUB 140 Fund supports form the Office of Student Equity
124112	5913	12/6/2023	Panera LLC	PO26637	\$191.84	Catering for a SparkPoint Basic Needs Center event Funding support from Student Equity Office
125223	5913	12/6/2023	Panera LLC	PO26637	\$191.84	Catering for a SparkPoint Basic Needs Center event Funding support from Student Equity Office - second funding source
U	5656	12/6/2023	PeopleAdmin, Inc.	PO26432A	\$87,136.07	Online PeopleAdmin5- People Admin Position Management for Human Resources Department; Applicant tracking services; Employee Records services. Service Period 10/30/2023 to 6/30/2024
U	5640	12/6/2023	Sabre Backflow Inc.	PO26650	\$399.49	Sabre Backflow LLC Calibration Accuracy Annual Service Buildings & Grounds
U	5640	12/6/2023	Sonitrol	PO26655	\$7,442.00	Installation Charges for an alarm for Bungalow 605
123760	4303	12/6/2023	Sound Ergonomics LLC	PO26613	\$472.91	Lab supply for CVT/ECHO program Health Care Technology
121465	5190	12/6/2023	The Permanente Medical Group Inc.	PS20426E	\$6,250.00	Medical Director for CCSF Paramedic Program Health Care Technology Department Continuation of PS20426D in FY 24
121446	5130	12/6/2023	WESTOP	PO26670	\$290.00	for WESTOP memberships for Ghislaine Maze and Zac Russi
125224	5202	12/7/2023	Angelina's	PO26674A	\$1,553.59	Catering for Student Affairs Department Meet & Greet (12/6/23)
U	4305	12/7/2023	Bailey Ceramic Supply	PO26566	\$573.99	Ceramic kiln parts
140170	4305	12/7/2023	Blick Art Materials	PO26645	\$700.32	Art supplies for the Art Department
140170	4305	12/7/2023	Blick Art Materials	PO26668	\$415.51	Additional art supplies for the art Department
U	5210	12/7/2023	Hayes, Jamie	SH26677	\$500.00	Special Handling Agreement FY 24 travel expenses for athletics - Playoffs
U	4306	12/7/2023	La Corneta Taqueria	PO26679	\$336.74	LINK Center Health Education CTE Recruitment event on Tuesday, December 12th
141540	4305	12/8/2023	Bayside Printed Products	TP26598	\$4,696.25	ETC magazine for the Journalism Department, Year 2 of 5; additional funding source (Bid 2023-042)
U	4305	12/8/2023	Bayside Printed Products	TP26598	\$3,000.00	ETC magazine for the Journalism Department, Year 2 of 5; additional funding source (Bid 2023-042)
452708	6202	12/8/2023	Ojo Technology Inc.	CT26428	\$39,880.06	Board Reso 220623.11.D.82 CUPCCAA IFB 2024-026 Batmale Hall Building wireless locks conversion to Genetec SOURCEWELL
456006	6202	12/8/2023	Ojo Technology Inc.	CT26414	\$50,401.91	CUPCCAA IFB #2024-027 BR 220324.12.D.38 Security camera installation for 700 Bungalows.
413207	6453	12/11/2023	CDW Government, Inc.	PO26673A	\$5,286.72	Educational Access Television (EATV) Head-End Computer for television station operations staff; upgrade project (Contract: College Buys CSU master agreement 00004442)
453442	6201	12/12/2023	Alfa Tech Consulting Engineers Inc.	PS17961B	\$980,753.00	To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus; 12/12/23 CM #10: Increase \$14,000.00; 12/12/23 CM #11: Increase \$966,753.00 New Contract Amount: \$3,841,672.00; (Board Resolution 20190822.11.E.214; RFQ 166, RFP 2020-01)
412122	5640	12/12/2023	CER Construction	CT26648	\$7,685.00	CUPCCAA IFB 2024-020 Wellness Center Gym Floor Electrical Outlet.
U	5910	12/12/2023	Department Of Industrial Relations	TP25300	\$30,500.00	FY 24 blanket/open PO for B&G Department for Annual conveyor fee renewal for elevators this is a public agency 12/1/23: Increase of \$30,000
U	5640	12/12/2023	Department of Public Works	TP26253	\$50,000.00	FY 24 blanket/open PO for the B&G Department for repairs State of Calif Contract 4-21-03-0854A exp 1/1/25
U	5640	12/12/2023	EMCOR Services Mesa Energy	TP25302	\$12,000.00	FY 24 open/blanket PO for HVAC maintenance and repair, Authorized dealer/service provider Buildings & Grounds Department Under Mesa Energy Sourcewell contract CA-R9-HVAC-123021-ES 1/31/26 Board Consent 09282023-11-i.160 12/12/23: Increase of \$12,000
U	5640	12/12/2023	KONE, Inc.	TP25307	\$15,000.00	FY24 Board Reso 9-28-2023-13. D Elevator Services Buildings & Grounds Piggyback contract from OMNIA University of California, CA Contract #2019001564, Exp 9/30/29 Open/Blanket PO for FY 24 12/12/23: Increase of \$15,000
U	4303	12/12/2023	Waxie Sanitary Supply	TP25281	\$50,000.00	FY 24 blanket/open PO for the B&G Department for custodial supplies College Buys #0000-4410 contract ext 5/17/24
U	5910	12/13/2023	Bay Area Air Quality Mgmt. Dist.	TP25296	\$1,270.00	Environmental and ecological services for the Buildings & Grounds Department, FY 24 blanket/open PO 12/13/23: Increase of \$1270
U	5650	12/13/2023	Chemsearch FE	TP26255	\$2,000.00	Fuel storage maintenance program Buildings & Grounds Open/Blanket PO for FY 23
U	5560	12/14/2023	Crown Worldwide Moving & Storage	TP25298	\$5,002.27	RFP 2020-073 Provide moving services for recycling department.
125224	5202	12/14/2023	Esposito's Inc.	PO26734	\$984.25	Catering services for Equity Leadership Academy Date: 12/11/23, MUB 140, 11-1 pm
456006	5351	12/14/2023	Mobile Mini Inc.	TP21147A	\$5,779.18	Split funding: Mobile Mini acquired Container Solutions, Original TP21147 Container Solutions closed. TP21147A open for the remaining balance for Storage Services for relocation of several departments. 12/14/23 CM3: \$14,386.18 New Contract Amount: \$42,455.93
456003	5351	12/14/2023	Mobile Mini, Inc.	TP21147A	\$4,276.30	Split funding: Mobile Mini acquired Container Solutions, Original TP21147 Container Solutions closed. TP21147A open for the remaining balance for Storage Services for relocation of several departments. 12/14/23 CM3: \$14,386.18 New Contract Amount: \$42,455.93

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456004	5351	12/14/2023	Mobile Mini, Inc.	TP21147A	\$4,330.70	Split funding: Mobile Mini acquired Container Solutions, Original TP21147 Container Solutions closed. TP21147A open for the remaining balance for Storage Services for relocation of several departments. 12/14/23 CM3: \$14,386.18 New Contract Amount: \$42,455.93
125224	5202	12/14/2023	Panera LLC	TP26699	\$1,500.00	TP for catering services in Student Affairs for various events.
U	5640	12/14/2023	Syserco, Inc.	TP25338	\$34,371.00	Maintenance and services: Bldg. Mgmt System Maintenance and services Bldg. for Alerton and Delta Energy Management for ocean and Chinatown Systems for Ocean and Chinatown term: FY24 Sole Source. Board consent 09282023-II-I.160 term: FY24 Sole Source. Board consent 09282023-II-I.160
123915	4303	12/15/2023	4imprint Inc.	TP26708	\$29,276.43	FY 24 blanket/open PO for outreach items; Bid 2024-045
123915	5805	12/15/2023	ASIR Visual Marketing	PS25906	\$59,500.00	Marketing consulting/services/designs/ads (Sole Source); Board Consent 1272023-15.A
123762	4305	12/15/2023	CCSF Ocean Campus Bookstore #1325	PO26682A	\$1,989.99	This is SWP-funded for library reserve books for CTE classes; Invoice #: 1223417, Invoice #: 1225139
123762	6453	12/15/2023	CDW Government, Inc.	PO26706	\$3,352.44	VMD Applecare Invoice #: NM53728 for computers originally on PO25901
U	4303	12/15/2023	City & County of San Francisco	PO26685	\$84.00	2024 Wall Calendars
U	5912	12/15/2023	FedEx	TP2636	\$500.00	FY 24 blanket/open PO with the Cinema Department shipping services
U	5130	12/15/2023	Lucarelli Jr, Adam	SH26695	\$200.00	Special handling agreement for athletics Reimburse Head Men's Soccer Coach Adam Lucarelli for dues/memberships
124525	4305	12/15/2023	Medline Industries, Inc.	TP26738	\$10,000.00	OMNIA contract 2021003157 TP for instructional medical supplies.
123652	5130	12/15/2023	National League of Nursing	PO26326	\$1,545.00	Membership fee renewal FY 24 RN Department
222000	4211	12/15/2023	Pacific Gourmet, Inc.	TP25555	\$1,500.00	TPA of foodstuffs and groceries for the DTN Culinary Department FY 24 open/blanket PO **12/15/23: Increase \$1,500. New total \$4,500.
U	4304	12/15/2023	Pro-Vision Video Systems	PO26658A	\$1,010.35	Old information Bid 2022-006 leased body Cameras with accessories and software package all included 5 year agreement Board Consent 09232021-11.B.171 This is year two
123762	5656	12/18/2023	American Heart Association	PO26741	\$7,226.00	Software license for EMT/Paramedic Programs Health Care Technology Department
124525	4305	12/18/2023	B&H Photo-Video, Inc.	TP26651	\$5,000.00	Purchase supplies for Photography Department using Lottery funds (FCCC Contract #0000-4443)
123760	5130	12/18/2023	CAHIIM (Comm. on Accreditation for Hlth Informatcs & Info)	PO26639	\$3,300.00	2024 annual accreditation maintenance Fee HIT Program, Health Care Technology Department
121465	5130	12/18/2023	City and County of San Francisco	PO26719	\$2,569.00	EMS agency site visit and renewal of the EMT, Paramedic and CE programs. Health Care Technology Department
123762	5656	12/18/2023	FISDAP	PO26748	\$12,600.00	Licenses to be used by students in the EMT/Paramedic programs. Health Care Technology Department
123299	4303	12/18/2023	Frank Springer DBA ECWest	PO26634	\$10,548.31	CMAS contract # 4-20-05-0100A chairs for the library
123762	5656	12/18/2023	Jones & Bartlett Learning, LLC	PO26747	\$1,830.20	Online courses/software for Paramedic Program Health Care Technology Department
123762	5130	12/18/2023	JRCERT	PO26624A	\$2,450.00	Institutional membership fee
123233	5913	12/18/2023	Panera LLC	PO26755	\$346.65	Catering services for Counseling Staff Professional Development 12/20/2023
123760	5650	12/18/2023	United Medical Instruments, Inc.	PO26724	\$24,800.00	CVT/ECHO Program machines maintenance & repair Health Care Technology Department
412122	6202	12/19/2023	NBC Construction & Engineering, Inc.	CT26649	\$597,288.00	IFB 2024-003 Board Reso. 20231026.13.D.194 Creative Arts Steam Line Replacement
U	4303	12/20/2023	AED Professionals	PO26696A	\$195.53	Type: 123 Lithium Batteries for athletics (defibrillators)
221010	4211	12/20/2023	Arcadios Produce Inc.	TP25837	\$6,000.00	Supplies and groceries, foodstuffs and produce for Ocean Culinary Department; 12/20/23: Increase of \$6000
124525	5656	12/20/2023	Atomic Jolt Inc.	PO26611	\$8,900.00	Software license/search tools Canvas course search
U	5656	12/20/2023	CDW Government, Inc.	PO26733	\$21,090.00	BR #230622-12-B.95 Contract: ClgBuys-CSU Master Agmt #00004442 10 x GOTO RESCUE CONCURRENT 6-25 licenses Please e-mail Robert Lam license unlock codes
140350	4305	12/20/2023	Clay People	TP26697	\$3,000.00	FY 24 blanket/open PO for ceramics supplies for the Art Department
611000	5410	12/20/2023	Department Of Industrial Relations	PO26683A	\$41,171.42	Department of Industrial Relations (DIR) Office of Self-Insurance Plans (OSIP) annual assessment for 2023.
U	4303	12/20/2023	Foundation Building Materials, LLC	TP26384	\$2,700.00	MISC. construction materials for carpenter TERM : FY23-24
123761	5131	12/20/2023	Pathways Consultants	PO26638	\$2,860.00	Professional development on-line courses
140045	4301	12/20/2023	Prestige Graphics, Inc.	PO26676	\$8,000.00	Bid 2022-011 1098T form printing, mailing, e-filing for Bursar's office
140045	5350	12/20/2023	Prestige Graphics, Inc.	PO26678	\$10,600.00	Pre Pay Postage for 1098T for 2023 Tax Year Bid 2022-011
U	4402	12/20/2023	Rally Factory	PO26680	\$358.83	Baseball hats for athletics
124525	5650	12/20/2023	Steris Corp.	TP26370	\$1,600.00	Blanket/Open TP for Science Laboratory Repair & Maintenance Chinatown/North Beach Center (Lottery Fund, FY24) 11/14/23: Increase of \$2900 12/13/23: Increase of \$1600
123719	5650	12/20/2023	Technical Safety Services Inc.	TP25494A	\$0.55	TPA for the yearly routine maintenance and certification of the Engineering & Technology Department's biosafety cabinets. Authorized users: Patrick Hall, Edward Duran, Carin Zimmerman Term: 7/1/2023 - 6/30/2024 12/20/23: Increase of 55 cents
123901	4303	12/20/2023	The M Stop LLC	PO26739	\$296.32	catering for a training event for FAO Department
121446	5210	12/20/2023	WESTOP	PO26705	\$1,250.00	WESTOP conference registration for Ghislaine Maze and Zac Russi
U	5210	12/20/2023	Wilson, Jeffrey	SH25979	\$200.00	Reimbursement to Coach Wilson for team travel expenses like meals/hotels etc.; 12/2/0/23 Increase \$200. New total \$5,400.
123760	5202	12/21/2023	ACCCA	PO26782	\$595.00	Registration Fee for John Halpin to attend ACCCA conference in Orange County Feb 2024
U	4303	12/21/2023	Affordable Library Products	PO26752	\$271.57	Supplies for the library
121451	5190	12/21/2023	Amelia Butler DBA Learn Maori Abroad	PS26364	\$5,000.00	14th Annual the Talanoa Series, Lecture & workshop for Student Equity Office
U	4305	12/21/2023	BIOPAC Systems, Inc.	TP26737	\$1,790.96	Supplies for the Biology Department
123299	5130	12/21/2023	California Council For Adult Education	PO26731	\$500.00	Adult Education Program (AEP) California Council for Adult Education Membership
123299	4303	12/21/2023	CDW Government, Inc.	PO26749	\$1,182.92	QUOTE# NQZX871 CUSTOMER # 2015010 Contract : ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)
U	4303	12/21/2023	Center Hardware Co., Inc.	TP25234	\$3,000.00	General hardware, paint, and painting supplies Painting Supplies for the B&G Department Open/Blanket PO for FY 24 for the B&G Department Open/Blanket PO for FY 24
U	4303	12/21/2023	Demco, Inc.	PO26753	\$46.67	Reference: W3349068 for the library Label Protector 2"H x 3" W, 200/Box
123071	5190	12/21/2023	East 15th Designs Inc.	PS26521	\$5,000.00	ASL/Captioning services for the DSPS department Term: 10/1/23 to 6/30/24
121467	5190	12/21/2023	Kenny, Megan	PS24419B	\$13,948.52	Split Funding: This for implementation of Project-Based Mentoring Pilot Program Term original term 4/1/22-6/30/23 extended to 6/30/24 \$54,000 added new board consent 12072023-12
123760	5190	12/21/2023	Kenny, Megan	PS24419B	\$28,051.49	Split Funding: This for implementation of Project-Based Mentoring Pilot Program Term original term 4/1/22-6/30/23 extended to 6/30/24 \$54,000 added new board consent 12072023-12
123762	5190	12/21/2023	Kenny, Megan	PS24419B	\$11,999.99	This for implementation of Project-Based Mentoring Pilot Program Term original term 4/1/22-6/30/23 extended to 6/30/24 \$54,000 added new board consent 12072023-12
123071	5190	12/21/2023	Kleinhans, Katelyn	PS26522	\$5,000.00	ASL/Captioning services for the DSPS department Term: 10/1/23 to 6/30/24
123161	5913	12/21/2023	La Corneta Taqueria	PO26775	\$781.02	EOPS is hosting a Holiday Event for CARE students catering
123171	5913	12/21/2023	La Corneta Taqueria	PO26774	\$127.64	Catering for Next Up program
U	4303	12/21/2023	LibraryTools.com	PO26757	\$108.57	LC Easy 4.0 Training and practice on the Library of Congress Classification System for library staff & students
125503	5650	12/21/2023	New Reliance Auto Repair, Inc.	TP26659	\$15,000.00	FY 24 blanket/open PO for the Public Safety Department for vehicle repairs. City & County Contract # TC99200 - 10000010657 expires 6/30/2024 not to exceed \$60,000 in FY 24

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U	5655	12/21/2023	New Reliance Auto Repair, Inc.	TP25313	\$10,000.00	FY 24 blanket/open PO for B&G Department for Auto repair. City & County contract # TC99200 - 10000010657 expires 6/30/2024 good to up to \$60,000
123915	5805	12/21/2023	Roberto Gonzales DBA Creative Smiles Photo Booth	PO26784	\$600.00	Photo booth for Spring 2024 Welcome Day
123902	7702	12/21/2023	San Francisco Unified School District	PS26720	\$50,000.00	SFUSD R70 Community Relations Specialist To work with High School Programs Office FY24
124525	6302	12/21/2023	The Chronicle of Higher Education	PO26759	\$64.09	A Toolbox for Department Chairs - How to successfully manage a department book for the library
124525	5656	12/21/2023	UWorld	PO25780	\$5,562.00	NCLEX-PN Qbank with NGN (730 days) + Self-assessment Tests 1-6 w/LP for the LVN Department
123719	5190	12/21/2023	Vitalant	PS26744	\$3,300.00	Covers \$3,300 for mentoring and support for CCSF CIRM intern, Sumedha Kumari, Gladstone Institutes Contact Name: Marcus Muench
124525	6302	12/21/2023	Yankee Book Peddler Inc.	TP26727	\$5,000.00	Term purchase agreement for the purchase of library ebooks for FY 24 EBSCO DDA program.
123299	6413	12/22/2023	Bluum USA Inc.	PO26746	\$16,487.21	Mission Smart Classroom Project: Audio/Visual equipment, projectors, displays; NCPA/OMNIA Contract Number: 01-150 QUOTE# 300799
123762	5656	12/22/2023	National Healthcareer Association (NHA)	PO26756	\$15,650.00	Software License for various programs Health Care Technology Department
123652	5656	12/22/2023	UWorld	PO26777	\$10,819.00	Classroom software/testing.
U	4303	12/28/2023	BSN Sports	PO26765	\$1,155.23	Black women's showtime pants
U	4303	12/28/2023	BSN Sports	PO26768	\$1,899.42	Black clubpullover fleece hoodies
123915	4306	12/28/2023	La Corneta Taqueria	PO26789	\$3,238.38	Lunch for Spring 2024 Welcome Day
U	5656	12/28/2023	OculusIT LLC	PO26788	\$17,250.00	Sole Source 69 x Salesforce Licenses for (60) ITS
123762	5656	12/28/2023	Riipen Networks Inc.	PO26721	\$10,000.00	This is SWP-funded renewal of Riipen Essentials 12 month software license (Experiences)
				TOTAL:	\$2,649,099.76	

U - Unrestricted General Fund	41 - Capital Outlay Projects Fund
12 - Restricted Fund	44 - 2005 Bond Fund
21 - Child Development Fund	45 - 2020 Bond Fund
22 - Cafeteria Fund	61 - Insurance
39 - Parcel Tax	

FUND	Description
121446	TRIO-Writing Success Proj 2020-2025
121451	Project TRANSLATES 2021-2026
121465	Perkins Title 1C 2014-15#14-C01-048
121467	Perkins Reserve Grant
123071	Disabled Student Program & Srv 15-16
123134	EOPS Current Year
123161	EOPS CARE Curr Yr
123171	Next Up Foster Youth Support Program
123233	CCC Equitable Placement & Comp
123299	AEBG-Adult Ed Block Grant
123652	RN Retention Program FY21
123719	CIRM Bridges Stem Cell Research 22-27
123760	Strong Workforce Program
123761	Strong Workforce CTE Student Success
123762	SWP FY22 Apportionment - Round 6
123901	Financial Aid Technology
123902	CA College Promise
123915	Retention and Enroll Outreach SB 85
124112	Learning-Aligned Employment Program
124525	Restricted Lottery Allocation CY
125223	Spark Point Pilot Program
125224	Innovation and Effectiveness Grant
125503	Parking Fund Fees
125534	Free City College Program FY24
140045	Admission & Records
140170	Art Basic Design Color
140350	Art-Phelan Ceramic Lab Fees
141540	Journalism Activity Account
142040	Student Health Services
221010	Hotel/Restraunt
222000	Educated Palate
412122	Physical Plant & Instr Support FY22
412910	Utility Infrastructure Replacement
413207	Mission Camp TV Production Studio
416112	Scheduled Maintenance FY16
452708	Wireless Locks
453442	Local Match-Utility Infrastructure
456003	Smith Hall Rennovations
456004	Rosenberg Library Renovations
456006	Bungalow 600/700
459998	Program Administration
611000	Risk Services
731007	Book Loan