

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/01/2021	@00001116	Jameco Electronic Co.,	TP20203	\$1,300.00	U	7257 4305 0900	C
			TPA for the purchase of electrical and engineering supplies for the Engineering & Technology Department., No bid				
04/01/2021	@00115912	Golden West Betterway Uniform, Inc.,	PO20210A	\$46.15	U	7504 5560 1000	C
			rag cleaning service, RFP072 for Art Department				
04/01/2021	@00262613	The Davey Tree Expert Company,	TP20191	\$11,400.00	U	3544 5560 6550	S
			Tree Removal for Buildings & Grounds Dept 7/1/2020 to 6/30/2021, no bid				
04/01/2021	@00308520	Acquia Inc,	PO20206	\$30,183.75	U	2510 5656 6780	S
			CCSF Website Hosting (Acquia Cloud Plus) Please see attached order form for more details:				
04/01/2021	@00322330	Codeanywhere Inc,	PO20154A	\$2,934.00	121465	7214 5656 0900	C
			350 user licenses for Codeanywhere and I administrator lcnese, not bid out software license for Computer Science Department				
05/01/2021	@00005048	Prestige Graphics, Inc.,	PO20187	\$13,000.00	140045	4026 4301 6960	S
			Bid 2021-019 1098-T form printing mailing and e-filing, Bursar office				
05/01/2021	@00005048	Prestige Graphics, Inc.,	PO20188	\$12,450.00	140045	4026 5350 6960	S
			Pre Pay Postage for 1098 T for 2020 Tax Year BID 2021-019 Bursar Office				
05/01/2021	@00091554	Boathouse Sports,	PO20215	\$211.51	U	7735 4303 0800	
			Athletic Banner for the Athletics Dept, no bid				
05/01/2021	@00091554	Boathouse Sports,	PO20216	\$908.16	U	7735 4303 0800	
			Logoed masks for athletics dept, no bid				
06/01/2021	1006101	JCX Expendables,	PO20125	\$4,488.65	124525	7516 4305 1000	C
			Items for the cinema department, no bid				

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06/01/2021	D000394	Pearson Education,	PO20214	\$999.90	121337	8180 5656 4900	N
			Software for the International and Adult Education/ESL Department, no bid				
06/01/2021	@00278549	CustomInk, LLC,	PO20208	\$738.94	731005	1130 5803 6960	S
			Associated Students Sweatshirts AS Department, no bid				
06/01/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20217	\$150.00	123760	7178 4303 6840	S
			CEI Pitch Event funded by SWP				
06/01/2021	@00305085	CJN Services,	PS14603A	\$102,000.00	414001	0130 5190 7100	S
			BR # 190627-13-176 BR # 200123-11-28 CM 1 for \$102,000 to provide services to complete certification and closeout of District legacy DSA projects.				
06/01/2021	W00163085	Tsang, Janet	PS19967A	\$13,584.00	129991	9210 5190 7010	N
			Custodial training Trainer, no Bid Contract Ed Dept				
06/01/2021	@00310568	Salas O'Brien Engineers, Inc. dba Salas O'Brien,	PS16241	\$87,784.00	443452	8510 6201 7100	
			RFQ 166 RFP 215 Board Resolution # 190124-XIV-20 New BR 200625-12-F-172 CM #1 to increase by \$87,784 (original PO \$93,130) Additional design and engineering services for replacing two (2) Fire Pumps and an emergency backup generator at the Downtown Center.				
06/01/2021	@00310568	Salas O'Brien Engineers, Inc. dba Salas O'Brien,	PS16241	\$93,130.00	412121	0130 6201 7100	S
			RFQ 166 RFP 215 Board Resolution # 190124-XIV-20 New BR 200625-12-F-172 CM #1 to increase by \$87,784 (original PO \$93,130) Additional design and engineering services for replacing two (2) Fire Pumps and an emergency backup generator at the Downtown Center.				
07/01/2021	1403701	AT&T,	TP20222	\$2,880.00	U	2525 5530 6780	S
			District wide telephone services IT dept, no bid				

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07/01/2021	@00003139	NAFSA Membership,	PO20211A	\$1,220.00	141380	7620 5130 4900	S
			Memberships, no bid NAFSA				
07/01/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20220	\$1,200.00	125207	4042 4303 6960	S 808066
			Textbooks and supplies blanket PO Guardian Scholars, no bid				
07/01/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20224	\$19,071.60	731007	1130 4102 6960	S
			Bookloan for AS students, no bid				
07/01/2021	@00293490	Speedball Art Products Co.,	PO20209	\$819.58	140180	7504 4305 1000	C
			Art Supplies for the Art Dept, no bid				
08/01/2021	@00192762	Ellucian Company LP,	PO20227	\$1,200.00	U	2510 5190 6780	S
			Order #60096 ActionLine After Hours Support for OCI migration IT department no bid				
11/01/2021	@00308520	Acquia Inc,	PO20206A	\$44,490.02	U	2510 5656 6780	S
			CCSF Website Hosting (Acquia Cloud Plus) Please see attached order form for more details:				
11/01/2021	@00320877	Next Gen Web Solutions,	PO20233	\$225.00	U	4900 5190 6720	S
			Custom DEVL work Dynamic Forms Student Refund Request Form for Bursar's Office				
11/01/2021	@00321017	Cutting Edge, A Division of ALT Systems,	PO20189	\$4,059.00	U	7508 5656 0600	C
			BEMA Dept. - Annual Pro Tools Software Renewal Cutting Edge Quote #ALTQ17245 Purchase of 41 1-year license/support renewals for Avid Pro Tools, which is used by BEMA students in the ATX168 computer lab and at audio workstations in ATX165 and at BEMA's facility at the Mission Center.				
11/01/2021	@00322139	NBC Construction & Engineering Inc,	CT20048	\$35,513.00	443438	0130 6202 7100	
			BID 2021-015 (3 informal bids received) Board Resolution 20201022.11.B.254 Removal of exhaust ductwork, and hood at the Fort Mason Original amount: \$32,288.00 (11/16/20) CM #1 increase by \$3,225.00 (1/8/21) Additional work to complete above project.				

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12/01/2021	0261601	Troxell Communications,	PO20236A	\$878.95	U	7708 6454 1200	C
			AV installation for Dental Assisting Dept Peppm.org bid				
12/01/2021	0261601	Troxell Communications,	PO20237A	\$1,020.99	123186	6460 6414 6440	C 012001
			Installation of audiovisual equipment on sheetrock Peppm.org is the competitive contract, Student Health Center. Install in Spring 2020				
12/01/2021	1006101	JCX Expendables,	PO20219A	\$1,164.27	123760	7516 4303 1000	C
			Cinema related items for the Cinema Dept no bid				
12/01/2021	1613501	Safeway Inc.,	PO20240	\$50,000.00	124108	5164 5913 6600	S
			Student Activities Dept. - Hunger Free Spring 2021 - To purchase 1050 Safeway Gift Cards at \$50 per card, with a Discount of \$ 2,500.				
12/01/2021	1722001	Smith Emery Co,	PS19908	\$8,750.00	412911	0130 6201 6600	3E
			RFP # 2020-069 To Provide Geotechnical Engineering Services- 750 Eddy Street, Civic Center (Alemany Center)				
12/01/2021	@00319711	Emmersion Learning Inc,	PO18502B	\$3,000.00	124525	7520 5656 1100	C
			Testing fees and access fee for 12 months foreign language dept, no bid				
12/01/2021	@00043362	AAA Fire Protection Services,	TP19886	\$19,000.00	221010	7138 5650 6940	
			IFB # 068 This is the 4th year of a 5 year term. Hood and Steam Vent cleaning and other related services for Culinary Arts 12 months				
13/01/2021	3796601	CDW Government, Inc.,	PO20230A	\$21,720.00	121910	0077 4303 6010	S
			Contract: Foundation for Calif Comm Colleges CB-185-17, CARES funded/FOAPAL software for WiFi Hotspots for working from home				
13/01/2021	@00005621	Department of Forestry & Fire Protection,	TP19863A	\$4,396.00	750333	1110 4303 6960	S
			Training fee expense for the fire safety program, no bid Fire science dept				

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13/01/2021	@00005621	Department of Forestry & Fire Protection,	TP19863 Training fee expense for the fire safety program	\$1,604.00	750333	1110 4303 6960	S
13/01/2021	@00290347	Accountemps,	TP18924A BR# 08272020-8.F.210 11122020 9.B.263 new board reso brings Accountemps total to \$170,000 temp services for the Finance Dept, no bid	\$58,775.00	U	1545 5190 6720	S
13/01/2021	@00290347	Accountemps,	TP18924A BR# 08272020-8.F.210 11122020 9.B.263 new board reso brings Accountemps total to \$170,000 temp services for the Finance Dept, no bid	\$86,662.50	U	1105 5190 6720	S
13/01/2021	@00289877	Patricia J Mayer & Associates LLC,	TP18869A BR# 08272020-8.G.211 District Business Office, no bid	\$30,000.00	U	1545 5190 6720	S
13/01/2021	@00289877	Patricia J Mayer & Associates LLC,	TP18869A BR# 08272020-8.G.211 District Business Office, no bid	\$50,000.00	U	1105 5190 6720	S
14/01/2021	@00004078	Division of the State Architect,	PO20193 Department of State Architecture, Facilities Planning Dept, Plans for 750 Eddy Street no bid	\$94,222.00	412911	0130 6201 6600	3C
14/01/2021	@00321083	Rudolph And Sletten Inc,	CT19341 Board Resolution 20200326.9.B.69 RFQ 2020-043 RFP 2020-051 DB for STEAM Original PO Amount: \$1,100,000.00 CM #1: increase by \$800,000.00 New Contract Amount: \$1,900,000.00 for Amendment no.1 for Schematic Design Phase Services (SD1)	\$1,900,000.00	446502	8087 6201 7100	
14/01/2021	0330601	Beronio Lumber Co,	TP19380 Lumber for buildings and grounds dept no bid term 7/1/20 to 6/30/21	\$2,500.00	U	3542 4303 6550	S
15/01/2021	@00215117	4imprint Inc,	PO20168 Quote#: 20535060 To manufacture and provide the following items: 2400 face masks and 1000 car sun shades for the four Bay Area aviation programs. Project: RJV Aviation Partnering for the Future funded by SWP.	\$13,750.00	123761	7178 4303 6840	S

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15/01/2021	@00225717	Access Uniforms & Embroidery Works,	PO18106	\$8,550.00	123761	7178	4303	6840	S	
Order Approval #: 11211, 11212, 11275, 12625 to manufacture and provide the following items: 1000 full color postcards, 8 full banners, 8 table cloths, and 7000 full color, folded brochures; For RJV Aviation funded by SWP										
15/01/2021	@00284550	ATIXA,	PO20246	\$399.00	121337	8180	5202	4900	N	
This is a replacement for PO19896. Vendor did not receive payment. Vinicio Lopez attended the ATIXA conference on Title IX, a federal civil rights law passed as part of the Education Amendments of 1972. This law protects people from discrimination based on sex in educational programs or activities. The conference was remote. It took place from Oct. 6 - 7, 2020.										
19/01/2021	@00280687	NASPA (Nat. Assoc. of Student Personnel Admin),	PO20242	\$1,424.00	123189	4010	5130	6320	C	
Membership renewal for the VC Student Development no bid										
19/01/2021	@00290450	Saint Mary's Press of Minnesota,	PO20182	\$499.75	124525	7347	4305	4900	C	011001
Ebook invoice i285205 no bid, transitional studies dept										
20/01/2021	2606001	Digi-Key Corporation,	PO20173	\$528.70	121465	7508	4303	1000	C	
Equipment Order for BEMA 2020-21 Perkins Award Priority #4 Oscilloscope for equipment calibration and tech support for department projects and productions. Digi-Key Quote #13810070 Customer Number: 13306519 no bid										
21/01/2021	0487801	Chevron & Texaco Business Card Svcs,	TP20257	\$12,000.00	143100	6210	5910	6499	S	
Gas card for CCSF Athletics team travel no bid Fuel/Lubricants/Oils/Parts for CCSF Vans										
21/01/2021	@00167799	Creative Marketing Concepts,	PO20169	\$9,715.45	123761	7178	4303	6840	S	
Order#: 202080F. To manufacture and provide 2,400 key tags/rings for four Bay Area Aviation Program. funded by SWP Project: RJV Aviation Partnering for the future										

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21/01/2021	@00182346	Fabric Outlet,	TP20255	\$500.00	124525	7550 4305 1000	C
Term Jan - June 2021 supplies for Theater Arts, no bid							
21/01/2021	@00215117	4imprint Inc,	PO20168A	\$13,705.16	123761	7178 4303 6840	S
Quote#: 20535060.To manufacture and provide 2400 face masks and 1000 car sun shades for the four Bay Area aviation programs. Funded by SWP. Project: RJV Aviation Partnering for the Future							
21/01/2021	@00306727	Leapfrog Technologies Inc,	PO17008A	\$39,520.00	U	9110 5656 6010	C
Courseleaf Class annual subscription fee Office of instruction, no bid							
22/01/2021	1403701	AT&T,	TP20258	\$1,440.00	U	2525 5530 6780	S
Local Telephone Service (District wide) Account #: 250 023-3946 408 0 no bid							
22/01/2021	1675201	Sehi Computer Products,	PO20258	\$392.27	U	7550 4305 1000	C
Supplies for the Theater Arts Dept no bid,							
22/01/2021	2006301	Women Make Movies, Inc.,	PO20231A	\$376.19	U	9342 6308 6110	C 012001
DVD with site license for Library no bid							
22/01/2021	@00014617	Complete Linen Service,	TP20261	\$1,500.00	221010	7138 4402 6940	C
Term purchase agreement for the rental of supplies: chef's coats and aprons to be used for the Ocean Campus Culinary Dept. 01/01/2021-06/30/2021, no bid							
22/01/2021	@00220951	Community College Library Consortium,	PO20263	\$11,106.77	U	9320 6304 6120	C 012001
Annual Renewal -Library Services Platform Program for FY 2020 - 2021 (Jan. 1, 2021 - Dec. 30, 2021). Invoice number: 11592 for \$ 27,210.00 Previous FY 19-20: PO17966 Subscription Fee							
22/01/2021	@00220951	Community College Library Consortium,	PO20263	\$16,103.23	124525	9320 6304 6120	C 012001
Annual Renewal -Library Services Platform Program for FY 2020 - 2021 (Jan. 1, 2021 - Dec. 30, 2021). Invoice number: 11592 for \$ 27,210.00 Previous FY 19-20: PO17966 Subscription Fee							

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22/01/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20264 Books and Materials for the working adults area with the CCSF Bookstore for books and materials, no bid	\$2,000.00	124525	8440 4305 6010	C
22/01/2021	@00287157	Wolters Kluwer Health,	PO20264 Quote: January 21, 2021 Wolters Kluwer software for RN dept, no bid	\$9,595.20	123652	7725 5656 1200	C
22/01/2021	0855401	Grainger,	TP19399 WSCA contract 1862, purchase of supplies for the buildings and grounds department 7/1/20 to 6/30/21	\$22,000.00	U	3546 4303 6599	S
22/01/2021	@00204898	Knorr Systems, Inc.,	TP19405 Supplies for the Pool this is the authorized vendor in the bay area for our pool equipment and supplies. Buildings and Grounds department	\$7,000.00	U	3542 4303 6550	S
22/01/2021	@00305219	EMCOR Services Mesa Energy,	TP19462 HVAC maintenance and repair authorized dealer/servicer	\$90,000.00	U	3542 5640 6550	S
23/01/2021	9137701	Bound Tree Medical, LLC,	PO20052 Quote #: 101103885 CPR training equipment for the Fire Science Dept, , no bid	\$870.04	124525	7162 4305 2100	C
23/01/2021	@00052145	American Culinary Federation Education Foundation,	PO20086A Term purchase agreement for membership dues for the Ocean Campus Culinary Dept. accreditation 01/01/2021-12/31/2021 American Culinary Federation Education Foundation no bid	\$750.00	221010	7138 5130 6940	C
23/01/2021	@00293213	Golden Gate Orchids,	TP19958 Term 7/1/2020 to 6/30/2021 for the purchase of flowers and supplies for the EHF dept, no bid	\$4,000.00	U	7155 4305 0100	C 808058
23/01/2021	1403601	Pacific Auxiliary Fire Alarm Co.,	TP19475 Buildings and Grounds Dept. Term Purchase Agreement for firs alarm service 7/1/2020 - 6/30/2021 BR# 11122020-11.A.271 SF City/County Contract 91284 where it applies	\$175,000.00	U	3546 5640 6599	S

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25/01/2021	@00314825	First Floor Group LLC,	PS17211B	\$6,045.00	121465	7534 5190 2100	C
			No cost extension to PS17211A Workforce, BR/Consent # 190530-IX-120				
25/01/2021	@00321179	Martinez, Maria	PS19877A	\$500.00	123761	7330 5190 6840	C
			TPP RJV Marketing Term: 8/13/2020-10/15/2020 \$500 to complete original \$6000 agreement PS19877, Workforce online flyer, virtual TPP conference				
25/01/2021	0576101	Airgas NCN,	PO20118A	\$5,423.21	123898	7112 6454 0900	C
			Equipt and supplies for Automotive Dept Welding Equipt and supplies for Automotive Dept Bid 2021-021				
26/01/2021	0337901	Bio-Rad Laboratories,	PO20254A	\$2,694.70	121465	7255 6414 0900	C
			Thermal Cycler for Engineering & Technology Department. Quotation Number: QQ59167-CPQ21, no bid				
26/01/2021	@00001905	B&H Photo-Video,Inc.,	PO20245A	\$593.32	121465	7508 4303 1000	C
			Equipment Order for BEMA 2020-21 Perkins Award Priority #6 Equipment upgrades for the television studio in ATX164. B&H Quote #1071571030 Reference Number: CB24118-P FCCC contract pricing				
26/01/2021	@00001932	NACE (National Assoc. of Colleges & Employers),	PO20269	\$645.00	121465	7173 5130 6750	S
			Institutional Membership to National Association of Colleges and Employers fully funded by Perkins. no bid, Workforce dept				
26/01/2021	@00260613	ImPACT Applications, Inc.,	PO20252	\$655.00	124525	7736 5656 0800	C
			Concussion protocol software for the CCSF athletics dept. renewal, no bid Invoice 20204996, dated August 8/2020				
26/01/2021	@00298594	California Internship & Work Experience Association,	PO20270	\$255.00	121465	7173 5130 6750	S
			Institutional Membership to the California Internship and Work Experience Association Fully funded by Perkins Grant, no bid				

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26/01/2021	@00322531	Key Code Media, Inc.,	PO20244	\$950.00	121465	7508 5656 1000	C
Equipment Order for BEMA 2020-21 Perkins Award Priority #6 Software upgrade for the teleprompter system installed in the ATX164 television studio. Key Code Media Quote #213228 no bid							
26/01/2021	@00030136	Telamon Engineering Consultants, Inc.,	PS18118	\$0.00	433429	0130 6201 7100	
RFP/Q 166 Close PO, no work done. per Facilities and Capital Planning's request.							
26/01/2021	@00030136	Telamon Engineering Consultants, Inc.,	PS18118	\$13,400.00	443429	0130 6201 7100	
RFP/Q 166 Close PO, no work done. per Facilities and Capital Planning's request.							
27/01/2021	1705001	Signet Testing Labs,	PS20221	\$56,652.00	443453	8813 6201 7100	
SFQ 2021-014 Provide Special Material Testing Services for the Fire academy Training Tower and Apparatus Shed Project at John Adams Center							
27/01/2021	@00206228	National Print and Promo,	PO20277	\$724.18	U	1530 4303 6720	S
W2 forms for payroll, no bid							
27/01/2021	@00322401	Advanced Inspections Inc,	PS20166	\$37,720.00	443453	8813 6203 7100	
SFQ 2021-014 Provide Inspector of Record (IOR) Services for John Adams Center Fire Academy Training Tower and Apparatus Shed Project							
28/01/2021	@00004145	Waxie Sanitary Supply,	PO20241	\$16,349.00	121465	7112 6414 0900	C
EVANS WILL PLACE ORDER. THANKS FCCC Agreement # 00003809 Automotive Dept Quote/order # ML583-00							
28/01/2021	@00316798	LPA Inc,	PS17730	\$1,695,800.00	446502	8087 6201 7100	
Board Resolution 20190627 13.U.173 RFQ 2019-236 Provide Criteria Document for the New STEAM Building. Original Contract Amount: \$2,487,180.00 CM #1: Decrease by \$791,380.00 New Contract Amount: \$1,695,800.00							
29/01/2021	*AMERH	American Heart Association,	PO20272	\$119.36	121465	7756 4305 1200	C
Instructor Manual for Paramedic Program Health Care Technology Department, no bid							

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29/01/2021	1613501	Safeway Inc.,	PO20290	\$14,250.00	124108	5164 5913 6600	S
			Purchase 100 Safeway Gift Cards, each card \$150. HARTS Program will give out these Safeway gift cards to their HARTS students for the Spring 2021. no bid				
29/01/2021	1949101	Wallcur Inc,	PO20278	\$932.02	121465	7756 4305 1200	C
			Training supplies for EMT and Paramedic Programs Health Care Technology Department, no bid				
29/01/2021	@00001905	B&H Photo-Video, Inc.,	PO20268	\$1,520.04	123760	7516 4303 1000	C
			FCCC contract items for Cinema Dept				
29/01/2021	@00002879	Apple Computer, Inc.,	PO20281	\$2,752.90	U	7546 6453 1000	C
			Apple quote #2206953199, Dated January 25, 2021 Sole source, no bid				
29/01/2021	@00002879	Apple Computer, Inc.,	PO20281	\$6,521.30	123760	7546 6453 1000	C
			Apple quote #2206953199, Dated January 25, 2021 Sole source, no bid				
29/01/2021	@00238302	WGSN Inc (Worth Global Style Network Inc),	PO20260	\$6,000.00	121465	7117 5656 1000	C
			WGSN Insight Software for Fashion Department. no bid, funded by Perkins				
29/01/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20183A	\$7,680.00	124525	7347 4305 4900	C 011000
			Ebooks for transitional studies purchased through CCSF bookstore at publishers price so no bid needed				
29/01/2021	@00206228	National Print and Promo,	PO20277	\$724.18	U	1530 4303 6720	S
			W2 forms for payroll, no bid				
30/01/2021	@00158831	Frank Springer DBA ECWest,	PO20286	\$2,788.60	U	7528 4303 1000	C
			Quote 10053 for the Photography and VMD departments. CMAS 4-11-71-0123A contract				

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30/01/2021	@00232683	Batteries Plus,	TP19378	\$6,150.00	U	3524 4303 6599	S
			Batteries for the buildings and grounds dept, no bid blanket/open PO				
Total Sum of Purchase Orders = \$5,150,251.54							