PO Report September 2021

Fund	PO Date	Vendor Name	PO Number	Acct	Description	Sum of PO Amount
U	9/1/2021	San Francisco Police Department,	TP11256D	5101	For Admin of Justice Dept with SFPD	$750,000.00
		WCP Solutions,	TP21446	4303	PO for EHF dept	$2,101.08
	9/2/2021	Foundation for California Community Colleges,	PO21439	5656	Software license renewal for Facilities Planning Department (annual fee)	$33,393.82
		Knorr Systems, Inc.,	PO21438	5640	Replacement of Custom Reducing Strainer for Wellness Center Pool	$6,062.88
		R.F. MacDonald Co.,	TP21087	5640	Boiler services FY 22	$10,000.00
		Smoke Guard of California, Inc.,	TP21102	5640	Maintenance and services FY 22	$4,500.00
	9/3/2021	Konica Minolta Business Solutions USA, Inc.,	TP16812B	5650	Service Maintenance contract for (2) Konica Minolta Bizhub 754E	$17,714.00
			TP7985E	5650	FCCC Contract Agreement	$15,000.00
	9/7/2021	Academic Senate for California Community Colleges,	PO21380	5130	ASCCC 2021-2022 Membership Dues	$10,225.94
		BOG's, California Community Colleges,	PO20961	5130	1 year subscription for Student Right to Know Reporting	$5,900.00
	9/9/2021	ComputerLand of Silicon Valley,	PO21462	5656	Foundation for California Community Colleges Microsoft Campus Agreement 2021 (Year 2 of 4)	$258,114.00
		Konica Minolta Business Solutions USA, Inc.,	TP7985E	5650	FCCC Contract Agreement	$15,000.00
		Liebert Cassidy Whitmore,	PO21459	5722	COVID Vaccination protocol Bay 10 ACHRO members work District ask LCW to provide assistance.	$101.50
		National Print and Promo,	PO21435	4303	Fiscal 22 W2 forms	$412.43
		Northern California Football Conference (NCFC),	PO21451	5130	Northern California Football Dues (2021-2022)	$2,400.00
		Samy's Camera, Inc.,	PO21475	4305	Items for the Photography Department	$1,953.08
		San Mateo Lawn Mower,	TP21096	5658	Gardening services FY 22	$3,000.00
	9/10/2021	National Print and Promo,	PO1751C	4303	1099 NEC forms for 2021 for District Business Office to send out 1099's in January 2022	$160.78
		Sloan Sakai Yeung & Wong LLP,	TP21384	5722	Legal services for FY 22 involving negotiations and Employee Relations assistance.	$15,000.00
	9/13/2021	AT&T,	TP21497	5530	District wide telephone services FY 22 open/blanket PO for ITS dept	$3,000.00
		Grainger,	TP21018	4303	Purchase of Supplies Buildings & Grounds	$25,000.00
		MIDCOM Data Technologies Inc.,	PO21492	5650	Annual Service on a Printronix P7215	$2,180.00
		National Print and Promo,	PO1751D	4303	1099 NEC forms for 2021 for District Business Office to send out 1099's in January 2022	$237.24
	9/14/2021	EMCOR Services Mesa Energy,	TP21065	5640	HVAC maintenance and repair	$54,658.00
		Keenan & Associates,	PO21505	5190	Commission on Death Claims processing Stephanie Chiu	$1,191.00
		Mutual of Omaha Insurance Company,	PO21504	5410	Annual Installment Premium Death Claim for Shephanie Chiu SERP U00JULYRP2019	$23,807.20
	9/15/2021	B&H Photo-Video,Inc.,	PO21460	4305	Supplies for Cinema dept FCCC contract pricing	$92.52
		Bishop Co.,	TP21499	4303	Gardening Supplies, FY'22 blanket/open PO Buildings & Grounds	$5,000.00
		Brink's Incorporated,	TP21482	5912	Cash pick-up service for Bursar's office	$30,000.00
		Eide Bailly LLP,	TP14212D	5190	Financial Audit Services	$169,950.00
		Hayes, Jamie	SH21495	5912	Expenses for the CCSF athletics dept, women's athletics Officials Fees for 21-22	$8,560.00
		Samy's Camera, Inc.,	PO21475A	4305	12 month software license for the Photo dept	$2,496.90
	9/16/2021	Airgas NCN,	TP21506	4303	Airgas invoice for a propane cylinder	$5.00
		Automatic Sync Technologies, LLC,	TP21464	6308	Captioning of library materials.	$2,500.00
		Gosling, Maureen	PO21465	6308	DVD + 1 year DSL of BLOSSOMS OF FIRE DSL 1 year A SKIRT FULL OF BUTTERFLIES	$275.00
		ProQuest Information & Learning Co.,	PO21471A	6308	Streaming: OBEDIENCE $ 499 - 15% DISCOUNT	$424.15
		Sehi Computer Products,	TP20890	4303	PO for the District Business Office	$1,000.00
		TechSmith Corporation,	PO21500	5656	Annual renewal for Camtasia Education Maintenance for FY 21-22	$202.80
	9/17/2021	BSN Sports,	PO21520	4402	Women's Water Polo uniform	$1,013.05
		CCCCIO,	PO21519	5130	California Community College Instructional Officer annual dues, Office of Instruction	$600.00
		Eastbay Inc.,	PO21521	4402	Women's Uniform athletics department	$1,462.87
	9/20/2021	R&H Wholesale Supply, Inc.,	PO21457	4305	Purchase of hardware, key blanks	$552.74
		The Bodine Group,	PS21433	5190	The Bodine Group will facilitate various mtgs b/t BOT members & College stakeholders	$42,092.19
	9/21/2021	Association of Community College Trustees,	PO21532	5212	Registration Fee 10/13-10/16 San Diego Trustees Shanell Williams, Bridgittte Davilla, John Rizzo ($1,445/each)	$4,708.90
		CCCSCA (Calif. Community College Soccer Coaches Asso.),	PO21474A	5130	California Community College Soccer Coaches Association (CCCSCA) Membership Dues	$100.00
		Hayes, Jamie	SH21523	5912	Entry Fees for Men's and Women's Athletics	$2,500.00
		MGI Advocacy Inc,	TP18021B	5190	For legislative advocacy svs	$13,000.00
	9/22/2021	Total Compensation Systems, Inc.,	TP19911B	5190	GASB 75 Roll-Forward Valuation Invoice # 9892 dated 9/22/21 Actuarial Services	$10,000.00
	9/23/2021	Snap-On,	TP21548	4305	Tool box with tools for aeronautics dept FY 20-22	$1,020.00
	9/27/2021	Chemsearch FE,	TP21004A	4303	Chemical Products FY 22 Blanket/Open PO Buildings & Grounds	$6,000.00
		NBS	TP19603B	5190	Financial Aid payment related FY 21 final invoice Payment technology software	$16,583.00
			TP19603C	5190	Parcel Tax administration annual fee	$16,583.00
	9/28/2021	FedEx,	TP21565	5912	PO for shipping for the cinema dept	$150.00
		FotoKem Lab,	TP21566	5912	PO for film processing for the cinema dept	$195.53

Fund	PO Date	Vendor Name	PO Number	Acct	Description	Sum of PO Amount
	44467	OculusIT LLC,	PS19443B	5190	24x7 Help Desk and OneStop Services and IT Help desk services thru 12/30/23	$304,500.00
	9/29/2021	A Kennedy Group / AKG,	PS19687C	5190	Citizens' bond Oversight Committee Support Services and Annual Report Services	$21,110.00
		Association of Community College Trustees,	PO21562A	5212	Registration Fee for Trustee Thea Selby ACCT San Diego Oct 15-16, 2021	$1,569.63
		B&H Photo-Video,Inc.,	PO21547	4303	Webcams for our staff who have returned to regular onsite work hours	$290.31
		Bio-Key International Inc,	PO21545A	5656	PortalGuard Authentication Cloud Platform- Enterprise IDaaS Subscription	$30,000.00
		Crown Worldwide Moving & Storage,	TP19517A	5610	Moving & Storage Services Entity for Ongoing Districtwide moving services for 730 days	$54,803.60
	9/30/2021	Civitas Learning, Inc.,	PS21587	5190	Scheduler (Automated Email Enhancements and Waitlisting Enhancements for CCSF)	$45,000.00
		Pro-Vision Video Systems,	PO21567A	5633	Leased body cameras with accessories and software package all included 5 year agreement	$93,600.00
U Total						**$2,149,054.14**
459998	9/28/2021	SCA Environmental, Inc.,	PS21527	5912	RFP 2121-035 Industrial Hygienist (HazmatTesting/Consulting) Services for Creative Arts Theater	$41,338.00
459998 Total						**$41,338.00**
456002	9/22/2021	XL Construction Corporation,	CT19335	6201	Design Build Services for the Student Success Center	$5,540,405.00
	9/28/2021	COR-O-VAN Moving and Storage Co., Inc.,	TP21563	5912	PO for moving services for conlan hall	$1,074.32
456002 Total						**$5,541,479.32**
455503	9/29/2021	BSK Associates,	PO21576	5912	Water Quality Testing for the facilities planning department	$2,870.00
455503 Total						**$2,870.00**
453452	9/10/2021	Advanced Inspections Inc,	PS21148	6203	RFP 2021-039 Downtown Fire Pump and Generator Replacement IOR Services	$46,920.00
453452 Total						**$46,920.00**
453451	9/10/2021	Terracon Consultants, Inc.,	PS21162	6201	For Industrial Hygienist Services for assessment of Ocean Campus Infrastructure project and Evans center Renovation Project.	$55,000.00
	9/14/2021	Green Business Certification Inc,	PO21502	6203	LEED Design Review fee for 750 Eddy	$2,325.00
	9/15/2021	Stok LLC,	PS21159	6201	Commissioning Agent/LEED Certification Services fo Alemany Campus Modernization Project	$114,700.00
	9/29/2021	Hamilton & Aitken Architects,	PS20324	6201	Provide architectural professional services for working plans and construction documents developments for Alemany Center	$962,554.00
453451 Total						**$1,134,579.00**
453442	9/28/2021	Alfa Tech Consulting Engineers Inc,	PS17961B	6201	To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus.	$285,423.00
	9/29/2021	Rutherford&Chekene Consulting Engineers Inc.,	PS21498	6201	RFQ 210 Infrastructure Utility Replacement Project Central Utility Plant - INC # 02 Ocean Campus.	$59,980.00
453442 Total						**$345,403.00**
446002	9/22/2021	XL Construction Corporation,	CT19335	6201	Design Build Services for the Student Success Center	$2,134,000.00
446002 Total						**$2,134,000.00**
443453	9/28/2021	Allstar Fire Equipment,	PO21525	6202	To furnish Stallion Air # CEN3-102CG2 3 SCBA fill station at John Adams Fire Academy.	$59,043.79
	9/29/2021	Build Group Inc,	CT20099	6202	Construction of a New Fire Academy Training Tower and Apparatus Shed at John Adams Center	$2,706,352.00
443453 Total						**$2,765,395.79**
443438	9/9/2021	Container Solutions Inc,	TP21147	5912	Storage Containers for Fort Mason Relocation and other Departments that need relocation	$12,913.41
	9/29/2021	Tiber Corporation,	CT20115A	6202	Furnish al labor & materials for For the Ocean Campus Fit Out for the Fort Mason Relocation	$61,976.86
443438 Total						**$74,890.27**
443435	9/14/2021	NBC Construction & Engineering Inc,	CT20051	6202	Cloud hall Steam Line Shoring and Site Renovation	$85,623.00
443435 Total						**$85,623.00**
443434	9/9/2021	Armour Fence,	CT21149	6202	CUPCCAA Install Chain Link fences at the Judson Village Project	$19,543.00
443434 Total						**$19,543.00**
427000	9/16/2021	Kwall LLC,	PS21480	6203	KWall Service Hour Bank (150-hours) - Proposal for CCSF Project ID #64602180	$22,500.00
427000 Total						**$22,500.00**
412911	9/29/2021	Hamilton & Aitken Architects,	PS20324	6201	Provide architectural professional services for working plans and construction documents developments for Alemany Center	$12,900.00
412911 Total						**$12,900.00**
412910	9/28/2021	Alfa Tech Consulting Engineers Inc,	PS17961B	6201	To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus.	$103,028.00
412910 Total						**$103,028.00**
222000	9/2/2021	SeQuential Pacific Biodiesel,	TP21328	5650	For grease barrel pick up and grease trap cleaning for the DTN Culinary Program	$500.00
222000 Total						**$500.00**
221010	9/2/2021	Bon Air,	TP21342	5650	For repair and maintenance of Kitchen equipment on Ocean Campus for Culinary Department	$10,000.00
	9/16/2021	Constant Contact Inc.,	TP21509	5910	Purchase communications services for Ocean Culinary Department	$750.00
		Pacific Gourmet, Inc.,	TP21508	4211	For the purchase of specialty cooking and baking goods for Ocean Culinary Department 07/01/2021-	$5,500.00

Fund	PO Date	Vendor Name	PO Number	Acct	Description	Sum of PO Amount
221010	**9/17/2021**	All Seas Wholesale, Inc.,	**TP21316**	4211	Purchase of groceries, foodstuffs and produce for Ocean Culinary Department	$5,000.00
221010 Total						**$21,250.00**
143050	**9/17/2021**	Brown III, Harold	**SH21517**	5912	Special Handling PO for Travel Expenses for 2021 Football Season	$3,500.00
	9/21/2021	Hudl,	**PO21541**	5656	Software for men's athletics department	$450.00
	9/30/2021	Brown III, Harold	**SH21584A**	5210	PO for team travel for men's athletics	$2,000.00
143050 Total						**$5,950.00**
141480	**9/17/2021**	American Heart Association,	**PO21516**	4305	CPR eCards for EMT/Paramedic Programs	$300.68
141480 Total						**$300.68**
141380	**9/17/2021**	American International Recruitment Council,	**PO21477**	5130	Membership renewal for recruitment AIRC council annual renewal for Dean Vinicio Lopez 7/1/21 to 6/30/22	$1,100.00
		NAFSA:Association of International Educators,	**PO21332**	5910	Barbara Ford is taking an online class with NAFSA for the International Dept	$338.00
			PO21496	5130	4 NAFSA Memberships Renewal at $459. annually. International Department	$1,836.00
	9/20/2021	DHL Express (USA) Inc.,	**TP21443**	5350	Mailing documents for the International Department	$10,000.00
		ETS (Educational Testing Service),	**TP21442**	4103	TOEFL test books for institutional tests given 7 times a year during the period.	$12,500.00
141380 Total						**$25,774.00**
140950	**9/30/2021**	Mirion Technologies (GDS), Inc.,	**PO21569**	4305	Payment for outstanding balance from Mirion Technologies for ID badges for students	$594.66
140950 Total						**$594.66**
140815	**9/30/2021**	Freitas, Gerry	**PO21585**	5912	Subscription for Men's Athletics	$200.00
140815 Total						**$200.00**
125503	**9/9/2021**	Iparq/The Permitstore,	**TP21401**	4301	Parking permits for FY 22	$7,000.00
		Towne Park, LLC,	**LAH2566M**	5633	Purchase of Parking dispensers	$43,500.00
	9/30/2021	Iparq/The Permitstore,	**TP21441**	5633	Parking enforcement equipment and services	$7,500.00
125503 Total						**$58,000.00**
125347	**9/13/2021**	Torok, John	**PS21320**	5190	Contractor will provide Life Skills training to Citybuild students FY 22	$11,100.00
125347 Total						**$11,100.00**
125207	**9/1/2021**	CCSF Ocean Campus Bookstore #1325,	**TP21277**	4102	For guardian scholars 9/1/21	$3,400.00
125207 Total						**$3,400.00**
124525	**9/7/2021**	Pocket Nurse Enterprises Inc,	**TP20681A**	4305	For LVN Dept Pocket Nurse competitive contract	$10,090.65
	9/9/2021	ImPACT Applications, Inc.,	**PO21468**	5656	Concussion protocol software for the CCSF athletics department renewal	$668.00
		Mt Eden Floral Supply,	**TP21472**	4305	For flowers and floral supplies as needed	$3,000.00
	9/10/2021	Airgas NCN,	**TP21486**	4305	PO for gas cylinder rental and supplies for Fire Science Dept	$100.00
		L.N. Curtis & Sons,	**TP21487**	4305	PO for supplies for the Fire Science Dept	$4,000.00
	9/14/2021	Mayesh Wholesale Florist Inc,	**TP21503**	4305	PO for the EHF dept to buy floral supplies	$2,000.00
	9/15/2021	PrestoSports, Inc.,	**PO21470A**	5656	12 month software license for the CCSF Athletics department	$3,447.00
	9/16/2021	B&H Photo-Video,Inc.,	**PO21506**	4305	Lenses for the Cinema dept FCCC Contract	$2,245.21
		Golden State Lumber, Inc,	**TP21510**	4305	PO for CCSF Fire Science dept	$1,000.00
		K-119 of California, Inc.,	**TP21511**	4305	PO for CCSF Fire Science dept	$500.00
		Parts Express,	**PO21512**	4305	Supplies for the CCSF Engineering Dept	$110.80
		VWR International, Inc.,	**TP21507**	4305	PO for Biology Dept VWR has a WSCA contract	$60,000.00
	9/17/2021	Jameco Electronic Co.,	**TP21524**	4305	TPA for electronic engineering supplies- Engineering & Technology Dept.	$2,000.00
		Mouser Electronics,	**TP21526**	4305	For electronic supplies for the Engineering & Technology Dept.	$1,000.00
	9/21/2021	SCBA Safety Check, Inc.,	**TP21513**	4305	PO for the Fire Science department	$3,500.00
		ThermoFisher Scientific,	**TP21531**	4305	PO for the Chemistry department for inclass instructional supplies	$20,000.00
		VWR International, Inc.,	**TP21540**	4305	PO for the Chemistry Dept	$10,000.00
	9/22/2021	Glean,	**PO21530A**	5656	Sonocent Glean Software for DSPS student use 3 Single User Glean 2 Audio Notetaker	$650.00
	9/28/2021	Justin Hill D.B.A. FailSafe Testing LLC,	**TP21546**	5650	Annual testing, inspection, and repairs for ground ladders for the fire science dept	$1,400.00
		Lowe's,	**TP21535**	4305	Supplies for the fire safety dept FY 22	$500.00
		McKesson Medical -Surgical,	**TP21543**	4305	Supplies for Health Care Technology Dept.	$5,000.00
	9/30/2021	Genewiz, Inc.,	**TP21567**	4305	Agreement to analyze samples and issue testing reports for Engineering and Biotechnology Department	$250.00
		T & B Sports,	**PO21577**	4305	Sports equipment for CCSF athletics department	$1,528.72
		ThermoFisher Scientific,	**TP21574**	4305	For the purchase of biological supplies for Engineering & Technology Department.	$4,000.00
124525 Total						**$136,990.38**
123918	**9/30/2021**	Safeway Inc.,	**PO21549**	4306	Safeway gift cards for City dream program students	$19,997.50
123918 Total						**$19,997.50**
123916	**9/10/2021**	CCSF Ocean Campus Bookstore #1325,	**TP21381**	4102	CCSF bookstore for $100 book vouchers for financial aid students	$10,000.00

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123916 Total						**$10,000.00**
123905	**9/13/2021**	Dell Computer Corporation,	**PO21493**	4303	NASPO ValuePoint 7-15-70-34-003 WN03AGW	$6,285.79
123905 Total						**$6,285.79**
123902	**9/2/2021**	Ellucian Company LP,	**PS21426**	5656	Ellucian with VC of Student Services/Success Department, Degree works software and support	$33,483.56
	9/15/2021	San Francisco Unified School District,	**PS20891**	7702	SFUSD R70 Community Relations Specialist To work with High School Programs Office FY21-22	$50,000.00
123902 Total						**$83,483.56**
123761	**9/9/2021**	WorkHands, Inc.,	**PO21453**	5130	For RJV ECE/EDU Early Childhood Apprenticeship	$1,188.00
	9/21/2021	National Association for Community College Entrepreneursl	**PO21536**	5202	NACCE 2021 conference as a part of support for CEI program	$1,738.00
	9/22/2021	High Road Alliance,	**PS21444**	5190	Deliverables : A. ECE/EDU RJV; B. Custodial Services Apprenticeship; and C. Cybersecurity Apprenticeship	$2,550.00
	9/28/2021	National Association for Community College Entrepreneursl	**PO21544**	5202	NACCE 2021 conference as a part of support for CEI program	$369.00
	9/29/2021	McPeters, Melissa	**SH21560**	5202	NACCE 2021 Virtual Conference	$369.00
	9/30/2021	CCSF Ocean Campus Bookstore #1325,	**TP21579**	4303	This is SWP-funded for the bookstore voucher to be provided to the student employment focus group	$250.00
123761 Total						**$6,464.00**
123760	**9/1/2021**	SimTutor Inc,	**PO21432**	5656	Simtics training modules for MED 49, both semester Health Care Technology Dept.	$2,006.00
	9/2/2021	Ellucian Company LP,	**PS21426**	5656	Ellucian with VC of Student Services/Success Department, Degree works software and support	$33,483.56
	9/3/2021	CCCAOE,	**PO21452**	5202	2021 CCCAOE Fall Virtual Conference Date: 10/12/2021-10/21/2021	$2,970.00
	9/9/2021	Office of Economic & Workforce Development,	**PS21144**	5190	For the development of employer relationship for the Information Security Analyst Apprenticeship program	$10,000.00
	9/16/2021	Sprout Social Inc,	**PO21484**	5656	Sprout Social Standard Plan subscription	$1,068.00
	9/22/2021	High Road Alliance,	**PS21444**	5190	Deliverables : A. ECE/EDU RJV; B. Custodial Services Apprenticeship; and C. Cybersecurity Apprenticeship	$47,450.00
	9/29/2021	CCSF Ocean Campus Bookstore #1325,	**PO20759B**	4102	Books for CEI, which is SWP-funded	$119.86
123760 Total						**$97,097.42**
123645	**9/20/2021**	Wallcur Inc,	**TP19953A**	4303	PO for RN Dept. Can also be used to pay fiscal 21 invoices that are past due.	$1,000.00
123645 Total						**$1,000.00**
123191	**9/2/2021**	Ellucian Company LP,	**PS21426**	5656	Ellucian with VC of Student Services/Success Department, Degree works software and support	$99,999.88
123191 Total						**$99,999.88**
123134	**9/28/2021**	CCCEOPSA,	**PO21572**	5202	Conference expenses for EOPS dept	$1,050.00
123134 Total						**$1,050.00**
123071	**9/3/2021**	Chao, Stephanie	**PS21171**	5190	ASL/Captioning Services for DSPS department	$1,000.00
		Dieckman, Deanna	**PS21172**	5190	ASL/Captioning Services for DSPS department FY 22 open/blanket PO	$5,000.00
		LKJ Real Time Captioning, Inc.,	**PS21173**	5190	ASL/Captioning Services for DSPS department	$5,000.00
		Ong, Eileen	**PS21174**	5190	ASL/Captioning Services for DSPS department FY 22	$15,000.00
		San Bruno Trophy & Custom Design Specialties,	**PO21437**	4303	Service animal tags	$172.72
	9/9/2021	Baca Captioning Inc,	**PS20978**	5190	ASL/Captioning Services for DSPS dept FY 22 blanket/open PO	$30,000.00
	9/13/2021	NES Interpreting,	**PS21262**	5190	ASL/Captioning Services for DSPS Dept FY 22	$5,000.00
		Richardson, Chelsea	**PS21256**	5190	ASL/Captioning Services for DSPS Dept FY 22	$5,000.00
		Zeviar, Churyl	**PS21263**	5190	ASL/Captioning Services for DSPS department FY 22	$1,000.00
	9/21/2021	Touch Finish Interpreting, LLC,	**PS21311**	5190	ASL/Captioning Services for DSPS dept	$5,000.00
	9/22/2021	Ettlin, Samantha	**PS21376**	5190	ASL/Captioning Services for DSPS Dept FY 22	$8,000.00
		Lentz, Dane	**PS21377**	5190	ASL/Captioning Services for DSPS dept FY 22	$10,000.00
123071 Total						**$90,172.72**
121910	**9/1/2021**	Displays2go,	**PO21434**	4303	Ipad Tablet Floor Stand, IT# IPEVRFLWH2	$455.31
		JCX Expendables,	**PO21440**	4305	Supplies for the Cinema Department	$3,671.56
	9/8/2021	2NDGEAR LLC,	**PO20502A**	6414	Large LED Screens for CND center and stands and cameras	$6,126.72
	9/16/2021	Onan Capital Inc,	**PO21518**	4303	3M N95 masks for RN Department, no bid.	$2,294.92
	9/21/2021	A52 Signs & Graphics, LLC,	**TP21388**	4303	Printing Supplies Requested by: Buildings & Grounds Department	$10,000.00
		Center Hardware Co., Inc.,	**TP21386**	4303	TP for Supplies to Campuses for COVID-19	$5,000.00
		CleanRiver Recycling Solutions,	**TP21389**	4303	Supplies to Campuses for COVID-19	$800.00
		Grainger,	**TP21385**	4303	Supplies to Campuses for COVID-19	$10,000.00
		Onan Capital Inc,	**PO21538**	4303	PPE for the Culinary Arts and Hospitality Department. Face shields and KN95 masks for students and staff	$1,991.10
		South City Lumber & Supply,	**TP21387**	4303	For Supplies to Campuses for COVID-19	$5,000.00
		Total Filtration Services,	**TP21390**	4303	Air Filters Upgrade for Campuses	$93,000.00
	9/27/2021	Ready Education (Canada) Inc,	**PO21561**	5656	Contact Trace Plus (Privacy-first protection for students, faculty, & staff across any campus set)	$17,700.00
	9/28/2021	OculusIT LLC,	**PS19443B**	5190	24x7 Help Desk and OneStop Services and IT Help desk services thru 12/30/23	$23,160.00
121910 Total						**$179,199.61**

Fund	PO Date	Vendor Name	PO Number	Acct	Description	Sum of PO Amount
121709	**9/2/2021**	American Heart Association,	**PO21448**	4303	Educational Supplies for Contract Education	$4,500.25
121709 Total						**$4,500.25**
121465	**9/1/2021**	Henry Schein Dental,	**TP21397**	4305	FY 22 dental Assisting Dept supplies	$23,643.00
	9/2/2021	Dell Computer Corporation,	**PO21400**	6414	NASPO C000000181156 Quote # 3000096843578 â€¢ Dell Purchase ID: 2008309905009 released 9/2/2021	$12,092.17
	9/15/2021	Samy's Camera, Inc.,	**PO21394**	5656	Capture One Software for Photography Department	$2,290.75
	9/30/2021	CoAEMSP,	**PO21580**	5190	Accreditation Fees for Paramedic Program Health Care Technology Dept.	$3,450.00
121465 Total						**$41,475.92**
121337	**9/2/2021**	Pearson Education,	**PO10671A**	4102	Pearson Account # for MIssion Campus and the ESL department	$649.39
121337 Total						**$649.39**
121073	**9/28/2021**	JoyLabz LLC,	**PO21573**	4305	Educational supplies: Makey Makey Classic CNIT dept	$2,497.50
121073 Total						**$2,497.50**
Grand Total						**$15,387,456.78**