

APRIL 2023 PO REPORT

FUND	PO DATE	VENDOR	PO AMOUNT	DESCRIPTION
124525	4/3/2023	Airgas NCN	\$ 100.00	Supplies for the Engineering & Technology Department; 4/3/23 Increase of \$100.
123762	4/3/2023	ALTA Language Services, Inc.	\$ 5,544.00	Healthcare Interpreter Program, language test fees
123762	4/3/2023	Castle Branch, Inc.	\$ 3,500.00	Order drug testing and background checks for the students
123762	4/3/2023	Certification Commission for Healthcare Interpreters	\$ 5,706.00	Certification Commission for Healthcare Interpreters
U	4/4/2023	AALRR (Atkinson,Andelson,Loya,Ruud & Romo)	\$ 475.00	April 17-19 Shell Beach AALRR conference
123762	4/4/2023	Association of California Community College Administrators (ACCCA)	\$ 550.00	ACCCA Conference registration fee invoice: Halpin C23 Workfore Development Department
124525	4/4/2023	Cell Signaling Technology, Inc.	\$ 791.08	Purchase of biological supplies for the Engineering and Technology Department
123161	4/4/2023	College of San Mateo	\$ 600.00	Extended Opportunity Programs and Services Director & 3 students will attend the 17th Annual Region III CARE/CalWORKs Student Conference April 8, 23
124525	4/4/2023	Mastrelab Research S.L.	\$ 1,471.85	Analysis software for FT-NMR. Chemistry Department, NMR-Academia-Nominated Perpetual Single License
124525	4/4/2023	PerkinElmer Informatics, Inc.	\$ 800.00	Computer software, ChemDraw Prime perpetual license
221010	4/4/2023	Spotlight Promotions	\$ 1,500.00	Promotional materials for Culinary Arts and Hospitality Studies (CAHS) Department
121465	4/4/2023	Steven's Bay Area Diesel Service, Inc.	\$ 4,500.00	Fire Engine #2 Service FY2022-2023
123763	4/4/2023	Super Crown Catering, Inc.	\$ 350.00	Food for CCSF Center for Entrepreneurship and Innovation (CEI) event
123762	4/4/2023	Webcheckout	\$ 13,053.00	WebCheckout (equipment reservation and asset management software) for Broadcast Electronic Media Arts Department
124525	4/5/2023	ATCC (American Type Culture Collection)	\$ 722.24	Strains of bacteria for microscopes for the Biology Department
125207	4/5/2023	CCSF Ocean Campus Bookstore #1325	\$ 1,700.00	Books, supplies and other items for the Guardian Scholars Program students 4/5/23: Increase of \$1700
U	4/5/2023	FedEx	\$ 389.33	Shipping fees for items needing repair for the Cinema Department; this PO replaces TP23346 4/5/23: Increase of \$389.33
125608	4/5/2023	Grainger	\$ 1,200.00	Industrial and safety supplies for the Public Safety Department
212078	4/5/2023	International Child Resource Institute	\$ 6,000.00	Provide training and advise Child Development & Family Studies staff on required fiscal reporting. Assist with contract monitoring and financial reports for child care enrollment
124525	4/5/2023	Safeway, Inc.	\$ 800.00	Safeway gift cards for the Biology Department for labs
121465	4/5/2023	VWR International, Inc.	\$ 9,807.82	-80 C freezer for the Engineering & Technology Department (WSCA/CMAS contract 04-0430)
121465	4/6/2023	Allstar Fire Equipment	\$ 13,575.96	Air-pak for Fire Science Department for training equipment
U	4/6/2023	Bluum USA, Inc.	\$ 979.82	V11H796020 PowerLite 1795F Projector for Health Education Department
U	4/6/2023	BSN Sports	\$ 2,738.20	Athletic uniforms
121465	4/6/2023	California Internship & Work Experience Association	\$ 255.00	2023 Institutional Membership to the California Internship & Work Experience Association
124504	4/6/2023	California State University East Bay	\$ 1,290.00	Continuing Education for Mandy Liang to take courses at California State Eastbay
123171	4/6/2023	CCSF Ocean Campus Bookstore #1325	\$ 50,000.00	NextUP program for students to get needed items
121465	4/6/2023	NACE (National Assoc. of Colleges & Employers)	\$ 660.00	2023 Institutional Membership to the National Association of Colleges & Employers
U	4/6/2023	Ojo Technology, Inc.	\$ 1,247.90	8AA BATTERY HOLDER KIT F/AD400 (qty=20) for ITS Department
U	4/6/2023	Pang, Darryl	\$ 700.00	Polygraph test for new public safety officers as condition for employment
123299	4/6/2023	Prestige Graphics, Inc.	\$ 1,495.75	CCSF Non-credit transcript certificate paper
123762	4/6/2023	The Alper Portfolio Group, Ltd.	\$ 7,287.50	Marketing, consulting and networking consultation services for Project Based Mentoring program
124525	4/6/2023	The Webstaurant Store, Inc.	\$ 766.63	HVAC materials for the Engineering and Technology Department
U	4/7/2023	4imprint, Inc.	\$ 89.52	Retractable banner for the library
412121	4/7/2023	ACCO Engineered Systems	\$ 11,679.00	Wellness Center emergency leak repairs (CUPCCAA IFB # 2023-049)
412121	4/7/2023	Asbestos Management Group of CA, Inc.	\$ 31,973.00	Cloud Hall boiler room abatement project (CUPCCAA IFB # 2023-046)
124525	4/7/2023	B&H Photo-Video, Inc.	\$ 872.24	Camera lens for Cinema Department (FCCC contract CB241-28)
U	4/7/2023	BSN Sports	\$ 1,399.36	Athletic supplies
U	4/7/2023	BSN Sports	\$ 1,061.12	Volleyballs for Athletics Department
U	4/7/2023	BSN Sports	\$ 334.83	Athletic supplies, nets/ties
124525	4/7/2023	Jameco Electronic, Co.	\$ 500.00	Science supplies for Chinatown/North Beach Center (Lottery) 4/7/23: Increase of \$500
U	4/7/2023	Ly, Geisce	\$ 75.00	Parking fees for Dean Geisce Ly for Downtown Campus who is both Dean and VC for Office of Instruction; concurrently 4/7/23: Increase of \$75
141665	4/7/2023	Marcos Gutierrez Productions	\$ 2,400.00	Radio ads for Mission Campus enrollment
U	4/7/2023	Oracle America, Inc.	\$ 4,995.00	EDU technology learning subscription/license; (BR# 200625-10-J.158 B94111)
U	4/7/2023	San Francisco State University	\$ 1,032.66	Rental of baseball field
412121	4/10/2023	A & B Mechanical, Inc.	\$ 484,000.00	Mission Center boiler replacement (IFB # 2023-039; BR 20230323.5.D.36)
412121	4/10/2023	Blocka Construction, Inc.	\$ 209,000.00	Student Health transformer replacement project (IFB # 2023-032; IFB # 2023-039; BR 230314.5.B.34)
U	4/10/2023	Hayes, Jamie	\$ 1,000.00	Entry fees for Men's and Women's Athletics; 2/13/23: Increase of \$1000
124525	4/10/2023	VWR International, Inc.	\$ 9,800.00	Purchase of lab supplies for biotechnology laboratory classes (Engineering & Technology Department); 4/10/23: Increase of \$9800
123719	4/11/2023	ATCC (American Type Culture Collection)	\$ 1,500.00	Purchase of biological supplies for the Engineering & Technology Department
611000	4/11/2023	Bay Actuarial Consultants	\$ 6,600.00	Annual worker's compensation actuarial report
U	4/11/2023	BSN Sports	\$ 5,850.05	Athletic supplies, chair caddie/cart
U	4/11/2023	BSN Sports	\$ 2,570.15	Large runners design piece of equip for athletics
U	4/11/2023	BSN Sports	\$ 1,671.25	Athletic supplies/soccer balls for Derek Lau
U	4/11/2023	BSN Sports	\$ 1,671.25	Athletic supplies for Adam Lucarelli
U	4/11/2023	BSN Sports	\$ 3,000.05	Athletic uniforms for soccer
731001	4/11/2023	CCSF Ocean Campus Bookstore #1325	\$ 7,821.00	Caps and tassels for 2023 CCSF graduates
731007	4/11/2023	CCSF Ocean Campus Bookstore #1325	\$ 25,000.00	AS Bookloan Program textbooks & vouchers

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U	4/11/2023	CCSF Ocean Campus Bookstore #1325	\$ 5,431.25	Supplies for the Chancellor's Office (FY23 blanket/open PO)
412121	4/11/2023	E.J. Weber Electric Company, Inc.	\$ 30,883.00	Electric and power services for Rosenberg Library computer lab (CUPCCAA IFB # 2023-047)
124525	4/11/2023	Final Draft, Inc.	\$ 1,742.27	License fees for Cinema Department
123921	4/11/2023	Foundation for California Community Colleges	\$ 75.00	Professional registration fee for conference
123900	4/11/2023	Goetzman Braden III, Charles	\$ 1,000.00	Professional service: to deliver a culturally responsive strategic enrollment management workshop at CCSF on March 16, 2023 from 2-4 pm
125608	4/11/2023	Kopp, Ph.D, Anne	\$ 1,000.00	Pre-employment psychological evaluation of law enforcement officers
123763	4/11/2023	MisterSofteeNorCal	\$ 806.54	"CCSF Connect" event catering (Workforce Development Group)
U	4/11/2023	Palaita, David	\$ 2,100.00	Outreach supplies (t-shirts, posters, brochures, food/snacks, buttons/pins, tote bags, reusable bags, pens/pencils, key chains, easels, frames)
412121	4/11/2023	Pribuss Engineering, Inc.	\$ 555,152.00	Boiler replacement at John Adams Center (IFB 2023-040; Board Reso 230304.5.A.33)
U	4/11/2023	Rally Factory	\$ 4,386.10	Athletic uniforms/baseball caps
U	4/11/2023	Rally Factory	\$ 2,649.58	Athletic supplies/uniforms/baseball caps
123051	4/11/2023	Roberto Gonzales DBA Creative Smiles Photo Booth	\$ 800.00	Photo booth for Financial Aid Department event
611000	4/11/2023	RSRMLR (Rankin, Shuey,Ranucci,Mintz,Lampasona,Reynolds)	\$ 952.50	Provide legal services for Melnikov appeal
U	4/11/2023	San Francisco General Hospital	\$ 424.00	Pre-employment medical examination services for Buildings & Grounds Department
412121	4/11/2023	Southland Industries	\$ 886,580.00	Boiler replacement for Wellness Center (IFB 2023-038; Board Reso 230314.5.C.35)
123763	4/11/2023	Sparky's Balloons	\$ 662.62	Balloons/helium/accessories for CCSF Connect Event Services
123051	4/11/2023	Student Connections LLC	\$ 8,300.00	Student loan default prevention management program annual renewal
124525	4/11/2023	Wallcur, Inc.	\$ 429.49	Training supplies for EMT/Paramedic Programs Health Care Technology Department
U	4/11/2023	West Valley College	\$ 465.00	Entry fee for Athletics Department
123762	4/12/2023	Black Stamp Studios	\$ 2,607.12	Student uniforms for Automotive Technology Department
U	4/12/2023	BSN Sports	\$ 1,399.36	Athletic supplies/basketballs
U	4/12/2023	BSN Sports	\$ 2,724.23	Basketball uniforms for athletics
U	4/12/2023	BSN Sports	\$ 5,994.98	Windscreens for Athletics Department
U	4/12/2023	H F Screen Printing LLC	\$ 32,656.33	Apparel for Pacific Islander outreach events
142100	4/12/2023	Holzmueller Productions	\$ 543.13	Supplies for the Theater Department
124525	4/12/2023	Pocket Nurse Enterprises, Inc.	\$ 2,156.20	Medical pump for Licensed Vocational Nursing Department
124525	4/12/2023	Pocket Nurse Enterprises, Inc.	\$ 5,974.90	Medical pump for Licensed Vocational Nursing Department
123763	4/12/2023	Roxie Food Center	\$ 3,241.00	Food for CCSF Connect Event 4/12/23: Increase of \$3241 hosted by Workforce Development Program
123762	4/12/2023	The Permanente Medical Group, Inc.	\$ 6,250.00	Medical director for CCSF Paramedic Program (Health Care Technology Department)
123906	4/13/2023	4imprint, Inc.	\$ 7,861.53	Promotional items for outreach for the Veteran's Department
124525	4/13/2023	Bound Tree Medical, LLC	\$ 400.00	Supplies for EMT/Paramedic Program (Health Care Technology Department) **4/13/23 Increase \$400
123762	4/13/2023	California Community College Association for Occupational Education (CCCAOE)	\$ 695.00	CCCAOE registration fee
142150	4/13/2023	CCSF Ocean Campus Bookstore #1325	\$ 16,694.58	Graduation supplies for the Veterans Department
124525	4/13/2023	Distance Learning Center LLC	\$ 581.33	Test prep books for the Addiction & Recovery Counseling Program (4/13/23 increase \$581.33)
124525	4/13/2023	Grainger	\$ 700.00	Purchase of supplies for the Engineering & Technology Department
124525	4/13/2023	Jameco Electronic, Co.	\$ 2,800.00	Engineering supplies for the Engineering & Technology Department **4/13/23 Increase \$2,800. New total \$10,800.
124525	4/13/2023	John Wiley & Sons, Inc.	\$ 12,402.90	Original publisher, textbooks
124525	4/13/2023	Lowe's	\$ 2,000.00	Supplies for the Environmental Horticultural/Floristry Department 4/13/23: Increase of \$2000
U	4/13/2023	McMaster-Carr Supply Co.	\$ 700.00	Engineering supplies for the Engineering & Technology Department
123071	4/13/2023	NES Interpreting	\$ 2,500.00	ASL/Captioning services for the Disabled Students Programs & Services Department
U	4/13/2023	S&R Sport	\$ 980.78	Athletic supplies
124525	4/13/2023	Torchio Nursery Company, Inc.	\$ 3,000.00	Supplies for the Environmental Horticultural/Floristry Department 4/13/23: Increase of \$3000
U	4/13/2023	VWR International, Inc.	\$ 7,736.38	Spectrometers for Chemistry Department
221010	4/14/2023	Bay Area Uniforms & Apparel, Inc.	\$ 2,200.00	Chef's apparel and coats rental for Ocean Campus Culinary Department **4/14/23: Increase \$2,200
221010	4/14/2023	Complete Linen Service	\$ 2,000.00	Chef's apparel and aprons for Ocean Campus Culinary Department
124525	4/14/2023	Linde Gas & Equipment, Inc.	\$ 210.00	Medical oxygen service for Health Care Technology Department **4/14/23 Increase \$210
221010	4/14/2023	Modesto Food Distributors	\$ 2,500.00	Meat, poultry, and foodstuff for Ocean Culinary Department **4/14/23: Increase \$2,500. New total \$13,500
221010	4/14/2023	Nabil Kasmi DBA SF Bay Air	\$ (4,000.00)	Repair and maintenance of kitchen equipment on Ocean Campus for Culinary Department
221010	4/14/2023	Pacific Rim Produce	\$ (3,000.00)	Produce, groceries, food stuff for Ocean Culinary Department
221010	4/14/2023	Sysco Food Services of S.F., Inc.	\$ (2,500.00)	Foodstuff and groceries for kitchens and labs for Ocean Culinary Department
124525	4/15/2023	Blick Art Materials	\$ 1,518.88	Art supplies, materials for Art Department
124525	4/16/2023	Automotive Electronics Services, Inc.	\$ 6,000.00	Automotive supplies for the Automotive Technology Department. 4/16/23: Increase of \$6000
U	4/16/2023	Bay Area Air Quality Mgmt. Dist.	\$ 1,100.00	Environmental and ecological Services Buildings & Grounds Department 4/16/23: Increase of \$1,100

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124525	4/16/2023	Lowe's	\$ 4,000.00	Supplies for the Automotive Technology Department 4/16/23: Increase of \$4000
U	4/16/2023	ORKIN Services of California, Inc.	\$ 1,650.00	Pest control services for all campuses Buildings & Grounds Department 4/16/23: Increase of \$1650
U	4/17/2023	Apple Computer, Inc.	\$ 172,161.77	40@13-inch MacBook Air with 3-year AppleCare 75@Mac mini: Apple M2 Pro with 3-year AppleCare
124525	4/17/2023	Auspen LLC	\$ 2,650.25	Supplies for the Mathematics Department
124525	4/17/2023	B&H Photo-Video, Inc.	\$ 627.94	Audio software plugins licenses for use in the Broadcast Electronic Media Arts Department's surround sound mixing facilities
124525	4/17/2023	Bound Tree Medical, LLC	\$ 1,963.66	Fit test kits
U	4/17/2023	California Community College Records and Admissions Officers (CACCRAO)	\$ 590.00	2023 Annual CACCRAO Conference 4/23 - 4/26/23 for the Admissions and Records Department
121465	4/17/2023	Cardiac Direct	\$ 2,405.42	ECG machines for ECGT and Medical Assisting Programs Health Care Technology Department; Bid # 2023-055
124525	4/17/2023	Carnegie Speech, LLC	\$ 575.00	Computer software for English as a Second Language program
124525	4/17/2023	Center for Asian American Media	\$ 448.42	Purchase of Center for Asian American Media DVD's
123919	4/17/2023	Fausto, Alicia	\$ 500.00	Alicia Fausto expenditures reimbursement to host events and get reimbursed
123071	4/17/2023	Frank Springer DBA ECWest	\$ 8,472.99	Chairs for Disabled Students Programs & Services for accommodation Equipment CMAS Contract # 4-20-05-0100A
124111	4/17/2023	Henderson-Brown, Tessa	\$ 800.00	Expenditures and reimbursement FY 23 blanket/open agreement to buy supplies related to events from various sources and then get reimbursed
124525	4/17/2023	Henry Schein Dental	\$ 409.90	First aid training supplies for instruction
123762	4/17/2023	Jotform, Inc.	\$ 1,327.20	Jotform for Allied Health
U	4/17/2023	KI	\$ 17,006.13	Furniture, workspace items
123161	4/17/2023	Leader Sanchez LLC	\$ 1,750.00	Logo design work for Extended Opportunity Programs and Services
U	4/17/2023	Marcey Levine DBA Marcey Travels LLC	\$ 56,200.00	Staff and students to attend a National Conference on Race & Ethnicity in Higher Education (NCORE) conference and a student conference tour
U	4/17/2023	Marcey Levine DBA Marcey Travels LLC	\$ 88,000.00	Travel expenses for students and staff for the VASA conference
124525	4/17/2023	Mckesson Medical -Surgical	\$ 2,742.63	Supplies for Health Care Technology Department *** 4/17/23: Increase of \$2742.63
124525	4/17/2023	Medline Industries, Inc.	\$ 5,000.00	RN Department to purchase supplies 4/17/23: Increase of \$5000 4/18/23: Decrease \$1,500. New total \$13,500.
124525	4/17/2023	Mergent, Inc.	\$ 13,541.67	Mergent online content for Rosenberg Library
123051	4/17/2023	NASFAA (Nat. Assoc. of Student Financial Aid Administrators)	\$ 649.00	Conference fee for Financial Aid Department
123051	4/17/2023	NASFAA (Nat. Assoc. of Student Financial Aid Administrators)	\$ 617.00	NASFAA conference for Financial Aid Department
U	4/17/2023	Pacific Auxiliary Fire Alarm Co.	\$ 30,000.00	Fire alarm services for Buildings & Grounds Department (City County Contract 91284) 4/17/23: Increase of \$30,000
124525	4/17/2023	Paul Marshall DBA San Francisco Piano Shop	\$ 2,498.38	Piano tuning for the Music Department
U	4/17/2023	San Francisco Water Department	\$ 150,000.00	Water utility services for Buildings & Grounds Department
124525	4/17/2023	Wallcur, Inc.	\$ 4,071.04	Medical supplies for the Registered Nursing Department
124525	4/17/2023	Waves, Inc.	\$ 119.96	Audio software plugin licenses for use in one of the Broadcast Electronic Media Arts Department's surround sound mixing facilities
123161	4/18/2023	Blackhawk Network, Inc.	\$ 50,125.00	Gift cards for Extended Opportunity Programs and Services students to purchase supplies
125362	4/18/2023	CCSF Ocean Campus Bookstore #1325	\$ 1,271.18	Spotlight on Young Children Observation & Assessment textbooks by Holly Bohart (Editor)
U	4/18/2023	CGH, LLC	\$ 4,000.00	Batting cage rental for CCSF Baseball Team
U	4/18/2023	Henry Schein Dental	\$ 1,446.94	Two (2) Sportsmate bag for Athletics Department
U	4/18/2023	KI	\$ 12,109.44	Furniture for the Library (CACB14518G FCCC Quote Number: 23TRS-623433/C)
124525	4/18/2023	L.N. Curtis & Sons	\$ 2,800.00	Fire equipment, gear and apparel for Fire Science/Fighter Department **4/18/23: Increase \$2,800. New total \$6,800.
U	4/18/2023	La Corneta Taqueria	\$ 2,302.86	Catering for the Mission Campus for outreach event
124111	4/18/2023	La Corneta Taqueria	\$ 600.00	Foods from La Corneta and pay after the event for Black Student Success Week events on 4/24-4/26/23
124525	4/18/2023	Lowe's	\$ (2,800.00)	Supplies for the fire science Department **4/18/23: Decrease \$2,800. New total \$2,200.
124525	4/18/2023	Medline Industries, Inc.	\$ (1,500.00)	FY 23 open/blanket PO for the RN Department to purchase supplies 4/17/23: Increase of \$5000 4/18/23: Decrease \$1,500. New total \$13,500.
123134	4/18/2023	Reach Technologies	\$ 320.00	Masks for staff and students for Extended Opportunity Programs and Services Department
124111	4/18/2023	Silver Lake USA, LLC	\$ 400.00	Order foods from CCSF City Cafe in Student Union and pay after the event Black Student Success Week events on 4/24-4/26/23 promoting outreach and inclusion
123051	4/18/2023	The M Stop LLC	\$ 298.77	Catering for Financial Aid Office event
412121	4/19/2023	ACCO Engineered Systems	\$ 14,668.00	Wellness Center 4 inch backflow replacement; (CUPCCAA IFB # 2023-027)
U	4/19/2023	Aunt Flow Corp.	\$ 1,046.06	Feminine hygiene products for Health Education Department
125345	4/19/2023	Avila, Alma	\$ 3,200.00	Special handling agreement to obtain food and celebration items for an event and get reimbursed
125176	4/19/2023	Bi-Rite Catering	\$ 2,000.00	Catering for the Health Education Department Metro student graduation celebration
123171	4/19/2023	Blackhawk Network, Inc.	\$ 58,962.50	Food card for NextUp students
123134	4/19/2023	Blackhawk Network, Inc.	\$ 50,250.00	Food cards for Extended Opportunity Programs and Services Students
U	4/19/2023	Bluum USA, Inc.	\$ 120,359.97	40@Epson PowerLite L530U Projector WiFi 1@Epson PowerLite L735U Projector WiFi 1@HDMI, and 20@Compact 18G 4K HDR (BR#: 220623-11-D.82)
U	4/19/2023	Bluum USA, Inc.	\$ 1,219.45	Projector for Athletics Department to show video and content
U	4/19/2023	Bluum USA, Inc.	\$ 953.75	Projector for Athletics Department to show video and content

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FUND	PO DATE	VENDOR	PO AMOUNT	DESCRIPTION
U	4/19/2023	BSN Sports	\$ 996.22	Backpacks for soccer
U	4/19/2023	BSN Sports	\$ 2,386.70	Athletic clothing for soccer
U	4/19/2023	BSN Sports	\$ 2,267.49	Athletic uniforms for soccer
U	4/19/2023	BSN Sports	\$ 1,728.18	Athletic uniforms for soccer
124525	4/19/2023	CCSF Ocean Campus Bookstore #1325	\$ 80,000.00	Library materials
124525	4/19/2023	Community College Library Consortium	\$ 6,722.00	Newsbank databases, annual subscription fees for the Library
123161	4/19/2023	CreativeMC, Inc.	\$ 5,483.73	CARE backpacks for students
123161	4/19/2023	CreativeMC, Inc.	\$ 14,576.45	Outreach materials for CARE program
U	4/19/2023	Dell Computer Corporation	\$ 658,898.31	Dell computers (BR# 220623-11-D.82; Contract Code: C000000181156 Customer Agreement # MNWNC-108/7157034003; Purchase ID: 2008178774452)
124525	4/19/2023	Eastman Kodak Co.	\$ 887.80	Film for the Cinema Department
U	4/19/2023	FedEx Office	\$ 3,196.00	Printing for student outreach
U	4/19/2023	Healthy Roster, Inc.	\$ 1,176.00	Medical record software "Healthy Roster" for Athletics Department
U	4/19/2023	Henry Schein Dental	\$ 1,981.58	Athletic training durable supplies 2022-2023
U	4/19/2023	KI	\$ 858.90	Furniture (Contract Information: CACB14518G FCCC Quote Number: 23TRS-632557/C)
124504	4/19/2023	La Corneta Taqueria	\$ 650.00	Food for Math Department retreat
U	4/19/2023	Spicers Paper, Inc.	\$ 4,185.20	Supplies for the Duplicating Services Department
U	4/19/2023	Telx-Management Services, LLC	\$ 500.00	Rental of half cabinet 4/19/23: Increase of \$500; (BR #220623-11-D.82)
124525	4/19/2023	ThermoFisher Scientific	\$ 7,087.00	Supplies for the Biology Department
124525	4/19/2023	Waves, Inc.	\$ 701.64	Software plugin licenses for audio loudness metering to install on computers in the Broadcast Electronic Media Arts Department's labs and studios
U	4/20/2023	4imprint, Inc.	\$ 2,411.22	Banners for the library
123091	4/20/2023	4imprint, Inc.	\$ 12,706.93	Promotional items for Calworks for use at outreach events
412121	4/20/2023	ACCO Engineered Systems	\$ 6,890.00	Batmale rain water drain replacement and inspection 4/20/23 CM2: Increase by \$6,890
121465	4/20/2023	Allstar Fire Equipment	\$ 680.57	Fire science equipment for training purposes
U	4/20/2023	B&H Photo-Video, Inc.	\$ 1,193.91	Camera for streaming of commencement events (FCCC CB241-28)
124525	4/20/2023	Baldocchi & Sons/Pacific Nurseries	\$ 800.00	Supplies, material for the Environmental/Horticultural Floristry Department
U	4/20/2023	Bayside Printed Products	\$ 3,884.82	ETC magazine for the Journalism Department (Bid 2023-042)
U	4/20/2023	Butter & Spice LLC	\$ 7,500.00	Catering services related to outreach for the VATA event for Pacific Islander outreach of high school students
U	4/20/2023	CCSF Ocean Campus Bookstore #1325	\$ 1,000.00	Supplies for graduation
123762	4/20/2023	CDW Government, Inc.	\$ 954.82	Printer for the Licensed Vocational Nursing Department
123161	4/20/2023	CDW Government, Inc.	\$ 13,676.08	Apple (0000442) iPad for Extended Opportunity Programs and Services students (Contract: ClgBuys-CSU Master Agmt #00004442)
125193	4/20/2023	Constant Contact, Inc.	\$ 462.00	Marketing plan and services: Constant Contact - Core membership
124525	4/20/2023	Copy Central	\$ 794.00	Copy/duplicating services for Healthcare Interpreter Program
U	4/20/2023	Finch, Mary	\$ 5,000.00	Consultant - fund raising for Athletics Department
U	4/20/2023	Flatlanders Sculpture Supply	\$ 350.00	Art supplies from 4/14/23 to 6/30/23
123762	4/20/2023	Kaplan, Inc.	\$ 30,350.00	Licensed Vocational Nursing testing units
U	4/20/2023	Kelly Spicers	\$ 4,185.20	Packaging products, paper, digital media
123762	4/20/2023	Laerdal Medical Corp.	\$ 3,853.06	One (1) day training for "SimMan3G Simulation" for the Licensed Vocational Nursing Department
121451	4/20/2023	Language Line Services, Inc.	\$ 895.00	Student Equity Office purchase of iPad's table top stand for the Language Line Solution to support students
123896	4/20/2023	Maria V Campos DBA Cafe de la Mission	\$ 1,466.75	Catering services for Puente Program events at Mission Center
U	4/20/2023	Ono Kine Treats LLC	\$ 2,900.00	Food for outreach for the VATA event for high school students of Pacific Islander heritage
124504	4/20/2023	Panera LLC	\$ 350.00	Food for Mathematics Department Retreat for staff in attendance
125193	4/20/2023	Panera LLC	\$ 4,000.00	Catering for the Biosymposium event showcasing students' talent
125193	4/20/2023	Posterpresentations.com	\$ 1,000.00	Student designed posters for the for the biosymposium (Engineering/Biotech Department)
U	4/20/2023	Turo Cafe and Grill, LLC	\$ 1,100.00	Catering for the Filipino Studies graduation celebration for the students
124525	4/20/2023	Vascular Access Teaching Aids, Inc.	\$ 5,026.33	Medical supplies for the Registered Nursing Department
123134	4/21/2023	Andre-Boudin Bakeries, Inc.	\$ 1,134.83	Lunch for Extended Opportunity Programs and Services/CARE students
124525	4/21/2023	Arbor Scientific	\$ 3,000.00	Lab supplies for STEM departments for the period of April - June 2023
U	4/21/2023	Big Game USA	\$ 3,865.63	Athletic supplies/items/uniform for football team
124525	4/21/2023	Carolina Biological Supply Company	\$ 2,000.00	Supplies for Class Bio 9 Chinatown/North Beach Center for FY'23 (Lottery Fund)
124525	4/21/2023	CCSF Ocean Campus Bookstore #1325	\$ 6,120.41	Reference material for Women's Resource Center
124525	4/21/2023	CCSF Ocean Campus Bookstore #1325	\$ 287.15	Reference books for the African American Studies Resource Center
452706	4/21/2023	CDW Government, Inc.	\$ 44,043.05	6@JL003A, HPE ARUBA SWITCH for ITS Department (California HP Enterprises Data Comm. AR3228 (AR3228 7-20-71-47-04)
124525	4/21/2023	Community College Library Consortium	\$ 13,633.52	Library Services Platform Program - Alma Named User. One-time purchase fee Invoice 12877 \$ 16,875.00 Annual Subscription Fees
123171	4/21/2023	CreativeMC, Inc.	\$ 1,446.93	Labeling, marketing materials, promotional products 4/21/23: Increase of \$1446.93
736003	4/21/2023	CustomInk, LLC	\$ 685.94	Apparel for Associated Students at Downtown Campus
124525	4/21/2023	Dell Computer Corporation	\$ 19,188.55	Laptops for the Library Dell NASPO Computer Equipment PA
124525	4/21/2023	Documentary Educational Resources	\$ 2,400.00	Digital Site License; Institutional Title: The Healer and the Psychiatrist digital site licenses for the library
124525	4/21/2023	Docuseek2	\$ 4,145.00	The Docuseek Complete Collection subscription. streaming licenses for the Library
124525	4/21/2023	Geochron	\$ 587.75	Purchase replacement for the non-repairable old Geochron
124525	4/21/2023	Kino Video	\$ 5,259.80	INVITATION TO DANCE with DSL - PPR for the Library, digital site licenses; Invoice # E22874, DATE: April 14, 2023

APRIL 2023 PO REPORT

FUND	PO DATE	VENDOR	PO AMOUNT	DESCRIPTION
123134	4/21/2023	Mosaic Global Transportation	\$ 1,921.50	Student bus tour Extended Opportunity Programs and Services will be taking students to tour UC Davis
140045	4/21/2023	Prestige Graphics, Inc.	\$ 6,245.94	Printing of annual Chancellor's Office of Tax Offset Program letters to students
140045	4/21/2023	Prestige Graphics, Inc.	\$ 13,250.00	Postage/Mailing Annual Chancellor's Office of Tax Offset Program letters to students
U	4/21/2023	Safeway, Inc.	\$ 1,045.00	Safeway gift cards for Interdisciplinary Studies Courses
U	4/21/2023	Silver Lake USA, LLC	\$ 499.98	Catering for an event for Mental Health Monday
124525	4/21/2023	Vernier Software & Technology	\$ 21,500.00	For the purchase of lab supplies for STEM departments for the period of April - June 30, 2023.
124525	4/21/2023	Video Project, Inc.	\$ 2,561.34	Adventures of T-Man w/digital site license for the Library
123762	4/21/2023	Wolters Kluwer Health	\$ 7,050.00	Courses for Licensed Vocational Nursing Department, faculty support
140990	4/21/2023	Xerox Corp.	\$ 1,863.33	Final copier lease payments for the Digital Media Department
121451	4/23/2023	CDW Government, Inc.	\$ 2,138.65	Purchase of iPad for Language Line Solution to help staffs in student services area working directly with multilingual access support
123916	4/24/2023	Albertson's	\$ 16,055.00	Gift cards/food cards for students in need 4/24/23: Order # added to PO
123171	4/24/2023	CDW Government, Inc.	\$ 37,298.43	pads for Extended Opportunity Programs and Services students (Contract Master Agreement 00004442)
129991	4/24/2023	Instructure, Inc.	\$ 2,500.00	Canvas certified Technical Administrator Certification Program
125193	4/24/2023	Lewis, James	\$ 600.00	Special Handling agreement for James Lewis to purchase supplies for the biosymposium conference
123761	4/24/2023	White, Kathleen	\$ 31,500.00	Round 7 RJV ECE/EDU Workforce Pathways, Pipelines and Apprenticeships
124525	4/25/2023	CCSF Ocean Campus Bookstore #1325	\$ 12,442.38	Software for the World Languages and Cultures Department
124525	4/25/2023	Home Depot	\$ 500.00	Engineering supplies for the Engineering & Technology Department FY23
U	4/25/2023	Keenan & Associates	\$ 1,442.00	Commission for Steve Bruckman's Supplemental Employee Retirement Program (SERP) installment payment
U	4/25/2023	Keenan & Associates	\$ 99,209.00	This is the commission check to Keenan for Supplemental Employee Retirement Program (SERP) TFA 26116 5th installment (BR# 22818U62)
U	4/25/2023	Mutual of Omaha Insurance Company	\$ 1,984,162.00	Supplemental Employee Retirement Program (SERP) Payment TFA 26116
U	4/25/2023	Mutual of Omaha Insurance Company	\$ 28,827.00	Installment 4 of Steve Bruckman's Supplemental Employee Retirement Program (SERP)
124525	4/25/2023	Simple Syllabus	\$ 28,434.00	Software for the Office of Online Learning and Educational Department
U	4/25/2023	Wesco Graphics, Inc.	\$ 5,000.00	Brochures for student outreach Pacific Islander specific, blanket/open PO
U	4/26/2023	Anoai, Hiram	\$ 4,000.00	Guest Speaker at the VASA conference
121709	4/26/2023	Edgewood Center for Children and Families	\$ 274,560.00	Subcontractor: Title IV-E Project (BR #: 2022.10.20 13 B157)
123051	4/26/2023	Erick Bravo DBA Tacos Bravo & Catering	\$ 7,755.83	Catering for the financial awareness outreach event
U	4/26/2023	IACP Net	\$ 875.00	Membership fee for International Association of Chiefs of Police
U	4/26/2023	Ilaoa, Herman	\$ 5,000.00	Guest Speaker at VASA conference
123071	4/26/2023	McGarrity, Bonnie	\$ 5,000.00	ASL/Captioning services for the Disabled Students Program & Services Department Term: 1/1/23 to 6/30/23
123534	4/26/2023	Samclar Furniture	\$ 7,462.40	STEM furniture for the STEM Department
U	4/26/2023	TEN ENT	\$ 10,000.00	Speakers, performers, musicians for the VASA conference for high school students
U	4/26/2023	Togiaso, Solouta	\$ 5,000.00	Speakers, performers, musicians for the VASA conference for high school students
U	4/27/2023	Crown Worldwide Moving & Storage	\$ 1,401.00	Moving services for Buildings & Grounds Department; 4/27/23: Increase of \$1,401
U	4/27/2023	Electronic Recyclers International, Inc.	\$ 1,000.00	For recycling used lamps; Buildings & Grounds Department; 4/27/23: Increase of \$1,000
U	4/27/2023	Knorr Systems, Inc.	\$ 5,000.00	Pool chemicals for Wellness Center - Buildings & Grounds Department; 4/27/23: Increase of \$5000
U	4/27/2023	Knorr Systems, Inc.	\$ 5,000.00	Maintenance and services Wellness Pool, Buildings & Grounds Department ; FY 23 4/27/23: Increase of \$5,000
U	4/27/2023	Recology Sunset Scavenger	\$ 80,000.00	Trash and recycling collection; Buildings & Grounds Department; 4/27/23: Increase of \$80,000
U	4/27/2023	Refrigeration Supplies Distributor	\$ 4,000.00	Plumbing/steamfitting supplies Buildings & Grounds Department; 4/27/23: Increase of \$4000
U	4/27/2023	SafetyMax Corporation	\$ 100.00	First Aid box supplies; Buildings & Grounds Department; 4/27/23: Increase of \$100
123134	4/28/2023	Esposito's, Inc.	\$ 5,338.86	Catering lunch for Extended Opportunity Programs Services graduate students on May 3rd
U	4/28/2023	Hayes, Jamie	\$ 41,908.00	Officiating for women's athletics (under one PO managed by the Women's Athletic Director)
			TOTAL	\$ 7,268,691.91

Major Fund Type

- U - Unrestricted General Fund 39 - Parcel Tax
- 12 - Restricted Fund 41 - Capital Outlay Projects Fund
- 21 - Child Development Fund 44 - 2005 Bond Fund
- 22 - Cafeteria Fund 45 - 2010 Bond Fund