

AUGUST 2023 PO REPORT

DATE	VENDOR	PO Number	PO Amount	Description
121467 8/1/2023	First Floor Group LLC	PS25209A	\$ 16,000.00	Support and product as part of CCSF CS Mentorship Project 2023
U 8/1/2023	Bibliotheca, LLC	TP25422	\$ 2,000.00	Book security systems service and maintenance agreement for FY 24 for the Library; 8/1/23: Increase of \$2000
U 8/1/2023	Kelly Spicers	TP25617	\$ 3,000.00	Purchase supplies for the Duplicating Department
U 8/1/2023	Kelly Spicers Stores	TP25615	\$ 1,000.00	Purchase supplies for the Duplicating Department
U 8/1/2023	Konica Minolta Business Solutions USA, Inc.	TP25503	\$ 1,000.00	Service and maintenance (Sourcewell Contract 030321-KON 170622-XII-151)
U 8/1/2023	Mariano Contreres DBA SCI Graphics	TP25506	\$ 1,404.55	Repair and maintenance on equipment in the CCSF duplicating Shop in Batmale Hall
U 8/1/2023	Sehi Computer Products	TP25616	\$ 1,200.00	Purchase supplies for the Duplicating Department
U 8/1/2023	Southland Industries	PO25617	\$ 2,200.00	Inspection of the water condenser switch at Downtown Center
123645 8/2/2023	GoReact	PO25630	\$ 2,175.32	Computer software for the Registered Nursing Department
123645 8/2/2023	Medline Industries, Inc.	PO25642	\$ 2,976.39	Medical supplies for the Registered Nursing Department
123915 8/2/2023	Tri Nguyen DBA Tri Nguyen Photography	PS25381	\$ 10,500.00	Special project for the High School program Several companies/individuals were interviewed video production and photos
U 8/2/2023	Beavers, Francis	PS25356	\$ 5,000.00	Workshop presentation for the English Department
U 8/2/2023	Dunn-Salahuddin, Aliyah	PS25352	\$ 5,000.00	Guest lecturer for the English Department for a workshop
U 8/2/2023	La Coeta Taqueria	PO25623	\$ 553.44	Catering for Academic Senate Executive Council Mtg 8/23/23 MUB 140
123915 8/3/2023	MisterSoftee NorCal	TP25501	\$ 1,570.00	Soft ice cream service for outreach events 8/3/23: Increase of \$1570
123915 8/3/2023	Vasquez Coffee Company	TP25513	\$ 2,067.00	Outreach events 8/3/24: Increase of \$2067.04
124525 8/3/2023	Creation Engine, L.L.C.	PO25658	\$ 1,500.00	Annual software renewal for the Architecture Department
125223 8/3/2023	Bluum USA, Inc.	PO25675	\$ 995.00	Projector for SparkPoint Center Fund cover from Student Equity Office
125224 8/3/2023	Esposito's Inc.	PO25641	\$ 3,000.00	Catering Employee Appreciation Celebration (8/14/23)
125224 8/3/2023	Serene Touch	PO25639	\$ 300.00	Service for Employee Appreciation Day (8/14/23); Three (3) hours of chair massage
U 8/3/2023	ComputerLand of Silicon Valley	PO25679	\$ 97,601.00	Three (3) year agreement, covering 7/30/22 - 7/29/25; Adobe ETLA licensing bundle: Creative Cloud Pro, Adobe Stock, Acrobat Sign (formerly Adobe Sign), and Sign Pro Services
U 8/3/2023	Evisions, Inc.	PO25663	\$ 54,957.00	Argos, FormFusion, Intellect subscription renewal Support Term: 10/01/23 - 09/30/24 (year 5 of 5) (BR#: 230622-12-B.95)
123195 8/4/2023	Sandra Mahoney DBA Sandra Mahoney Consulting	PS25364	\$ 10,080.00	Continuation of Student Affairs Action Plan Year 2 Consulting/coaching July 2023- June 2024
123299 8/4/2023	Computer Comforts, Inc.	PO25079B	\$ 59,204.72	Powerlift tables for Smart Classroom Upgrade Project (Chinatown Campus): (Quote # AAAQ200530)(CMAS Contract # 4-13-71-01108)
U 8/4/2023	Bay Area Air Quality Mgmt. District	TP25296	\$ 5,000.00	Environmental and Ecological Services for the Buildings & Grounds Department, FY 24 blanket/open PO
U 8/4/2023	Center Hardware Co. Inc.	TP25234	\$ 3,000.00	Painting supplies for the Building and Grounds Department
U 8/4/2023	PPG Architectural Finishes	TP25265	\$ 3,000.00	Painting supplies (Buildings & Grounds Department)
U 8/4/2023	SF Department of Public Health	TP25327	\$ 15,500.00	Hazardous materials services (Building and Grounds Department)
U 8/4/2023	Steven Engineering, Inc.	TP25274	\$ 2,000.00	Electronic supplies for the Building and Grounds Department
U 8/4/2023	The RP Group	PO25420A	\$ 570.00	Institutional membership for Office of Research & Planning
123299 8/9/2023	Penji, Inc.	PO25411	\$ 5,575.00	Penji software license renewal
123760 8/9/2023	Cidi Labs, LLC	PO25651	\$ 9,500.00	ReadyGo License for online learning/Education for Registered Nursing Department
123761 8/9/2023	Handshake	PO20782B	\$ 4,000.00	Continuation of membership
456002 8/9/2023	XL Construction Corporation	CT19335	\$ 491,569.00	Design build services for the Student Success Center; 8/9/23 CM17: \$1,291,806.00 new contract amount: \$94,994,732; Board Reso #20200326.9.C.70; Board Reso 20200924.9.F.232; RFQ 2020-044; Board Reso 20201112.11.D.274; RFP 2020-050; RFQ 2020-044; RFP 2020-050
456006 8/9/2023	XL Construction Corporation	CT19335	\$ 1,794,312.00	Design build services for the Student Success Center; 8/9/23 CM17: \$1,291,806.00 new contract amount: \$94,994,732; Board Reso #20200326.9.C.70; Board Reso 20200924.9.F.232; RFQ 2020-044; Board Reso 20201112.11.D.274; RFP 2020-050; RFQ 2020-044; RFP 2020-050
456502 8/9/2023	Rudolph And Stetten, Inc.	CT19341	\$ 15,878,573.00	Design build services for STEAM building; RFP 2020-051; CM14 \$15,678,134; CM15 \$200,439
U 8/9/2023	ComputerLand of Silicon Valley	PO25703	\$ 207,916.76	Microsoft campus agreement 2023 (Year 4 of 6) Current Term: 10/01/23 - 09/30/24; (BR #230622-12-B.95)(FCCS contract number 69293026)
124525 8/10/2023	ComputerLand of Silicon Valley	PO25355A	\$ 6,350.00	License for Disabled Students Program & Services (DSPS): Dragon Dictate software
125347 8/11/2023	Beronio Lumber Co.	TP25569	\$ 9,000.00	Instructional supplies for CityBuild FY24
125347 8/11/2023	Center Hardware Co. Inc.	TP25666	\$ 7,500.00	Instructional/hardware supplies for CityBuild program
125347 8/11/2023	White Cap Construction Supply	TP25660	\$ 11,500.00	Instructional/building supplies for CityBuild Program
U 8/11/2023	CBRE, Inc.	PS25457A	\$ 118,000.00	Consultation for services related to the Gough Street land lease CM1 \$118,000.00 Total amount: \$177,000.00
U 8/11/2023	San Francisco Box Lunch Caterers	TP25672	\$ 2,500.00	Catering 2023-2024 Flex Days
123195 8/12/2023	Shred-it	TP25644	\$ 3,000.00	Shredding services for the Student Affairs Department
124525 8/12/2023	Carolina Biological Supply Company	TP25722	\$ 3,000.00	Supplies for the Biology Department
124525 8/12/2023	Safeway, Inc.	PO25681	\$ 250.00	Class supplies for Biology Department; BIO 9 - Human Biology for Fall 2023 Chinatown/North Beach Center, FY 23-24
125224 8/12/2023	Vasquez Coffee Company	PO25684	\$ 1,312.84	Catering for Employee Appreciation Day - 8/14/23 8/15/23: Increase to \$1312.84
221010 8/12/2023	Acme Pacific Repairs, Inc.	TP25537	\$ 5,000.00	Maintenance and service request for equipment in kitchens and labs for Ocean Culinary Department FY 24
221010 8/12/2023	Bay Area Uniforms & Apparel, Inc.	TP25549	\$ 1,500.00	Chefs' coat purchase for Ocean Campus Culinary Department. FY 24 blanket/open PO
221010 8/12/2023	BiRite Foodservice Distributors	TP25541	\$ 20,000.00	Agreement for the purchase of groceries, foodstuffs and produce for Culinary Department
221010 8/12/2023	BiRite Foodservice Distributors	TP25542	\$ 10,000.00	Purchase of paper and plastic supplies for Culinary Department FY24
221010 8/12/2023	BiRite Foodservice Distributors	TP25543	\$ 4,000.00	Purchase of cleaning supplies for Culinary Department FY 24
221010 8/12/2023	BiRite Foodservice Distributors	TP25544	\$ 2,500.00	Purchase of kitchen supplies for Culinary Department; FY 24 blanket/open PO
221010 8/12/2023	Bon Air	TP25535	\$ 5,000.00	Repair and maintenance of Kitchen equipment on Ocean Campus for Culinary Department
221010 8/12/2023	Constant Contact, Inc.	TP25520	\$ 750.00	Purchase communications services for Ocean Culinary Department
221010 8/12/2023	Equator Coffees and Teas, Inc.	TP25540	\$ 2,000.00	Service, repairs and maintenance of coffee making equipment in kitchens and labs for Culinary Department. FY 24
221010 8/12/2023	Equator Coffees and Teas, Inc.	TP25547	\$ 3,500.00	Purchase of beverages and foodstuff for Ocean Culinary Department. FY 24 open/blanket PO
221010 8/12/2023	Grainger	TP25545	\$ 1,500.00	Purchase of supplies and materials for Ocean Culinary Department. FY 24
221010 8/12/2023	P&D Appliance	TP25536	\$ 5,000.00	Maintenance and service request for appliances in kitchens and labs for Ocean Culinary Department FY 24
221010 8/12/2023	Pepsi-Cola Co.	TP25546	\$ 2,500.00	Purchase of beverages and foodstuff for Ocean Culinary Department. FY 24 open/blanket PO
221010 8/12/2023	Peterson Technical Services	TP25539	\$ 5,000.00	Maintenance and repair of appliances and ovens in Bake Shop for the Culinary Department
221010 8/12/2023	Sysco Food Services of S.F., Inc.	TP25648	\$ 1,000.00	Purchase of paper, plastic and packaging supplies for the Culinary Arts and Hospitality Studies (CAHS)
222000 8/12/2023	BiRite Foodservice Distributors	TP25551	\$ 8,000.00	Foodstuffs and groceries for the Downtown Culinary Program FY 24 open/blanket PO
222000 8/12/2023	BiRite Foodservice Distributors	TP25552	\$ 2,000.00	Paper and plastic supplies for the Downtown (DTN) Culinary Department. FY 24 blanket/open PO
222000 8/12/2023	Equator Coffees and Teas, Inc.	TP25694	\$ 500.00	Purchase of coffee, tea and related supplies for Downtown Culinary Department. FY 24
222000 8/12/2023	Pepsi Cola Co.	TP25695	\$ 500.00	Purchase of beverage and related supplies for Downtown Culinary Department FY 24
611000 8/12/2023	Mildred V. Otis D.B.A. MBA/HRM LLC	PS25188	\$ 13,000.00	Assist the Finance and Administration Division complex quantitative, and qualitative analyses in the areas of budget, contracts, fiscal, economic, legislative, and administrative policies and procedures
U 8/12/2023	BSN Sports	PO25696	\$ 640.54	Pickle ball nets for the Athletics Department
U 8/12/2023	Community College Football Officials Association	PO25697	\$ 7,058.00	Annual membership fees for Football Officiating
U 8/12/2023	Foundation for California Community Colleges	PO25688	\$ 34,616.50	Renewal of a software license from a FCCC contract FUSION annual license fee
U 8/12/2023	Malwarebytes, Inc.	PO25758	\$ 9,150.00	Malwarebytes renewal Term: 09/13/23 - 9/12/2024 (Ref.: PO23277)(BR# 230622-12-B.95)
U 8/12/2023	Oracle America, Inc.	PO24790A	\$ 3,746.25	EDU Technology subscription
U 8/12/2023	San Francisco General Hospital	TP25692	\$ 2,952.00	POST medical exams for Public Safety Officers
U 8/12/2023	SFPUC - Power	TP25334	\$ 400,000.00	Electric for all Campuses (Buildings & Grounds)
123171 8/13/2023	Andre-Boudin Bakeries, Inc.	PO25720	\$ 265.35	Food for the Extended Opportunity Programs and Services (EOPS) program staff meeting
123195 8/13/2023	La Mediterranee	PO25715	\$ 319.90	Student Affairs - Dean's Council retreat 8/10/23 catering
123652 8/13/2023	OADN Organization for Associate Degree Nursing	PO25709	\$ 595.00	Annual OADN membership renewal for the Registered Nursing Department FY 24
123918 8/13/2023	CCSF Ocean Campus Bookstore #1325	TP25719	\$ 20,000.00	Supplies for graduation and book vouchers
124525 8/13/2023	Blick Art Materials	TP25716	\$ 800.00	Art supplies for the Art Department
124525 8/13/2023	Lowe's	TP25654	\$ 10,000.00	Supplies for Tools and Trades Department
124525 8/13/2023	ThermoFisher Scientific	TP25747	\$ 1,000.00	Purchase of supplies for the Biology Department
221010 8/13/2023	All Seas Wholesale, Inc.	TP25668	\$ 10,000.00	Purchase of groceries, foodstuffs and produce for Culinary the Department. FY 24 blanket/open PO
221010 8/13/2023	Manna Foods, Inc.	TP25669	\$ 20,000.00	Purchase of meat, poultry, and food stuff for Culinary Department. FY 24 blanket/open PO
221010 8/13/2023	Modesto Food Distributors	TP25670	\$ 12,000.00	Purchase of meat, poultry, and foodstuff for Culinary Department. FY 24 open/blanket PO
221010 8/13/2023	Pacific Gourmet, Inc.	TP25671	\$ 4,000.00	Purchase of specialty cooking and baking goods for Culinary Department FY 24 blanket/open PO
221010 8/13/2023	Sysco Food Services of S.F., Inc.	TP25667	\$ 1,500.00	Purchasing foodstuff and groceries for Culinary Department. FY 24 blanket/open PO

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222000	8/13/2023	BiRite Foodservice Distributors	TP25553	\$ 2,500.00	Cleaning supplies for the Downtown (DTN) Culinary Department. FY 24 open/blanket PO
222000	8/13/2023	BiRite Foodservice Distributors	TP25554	\$ 1,200.00	Smallware and supplies for the Downtown (DTN) Culinary Department. FY 24 open/blanket PO
222000	8/13/2023	Linton Paper & Supply, Inc.	TP25556	\$ 1,000.00	Foodstuffs and baking supplies for the Downtown (DTN) Culinary Department. FY 24 blanket/open PO
222000	8/13/2023	Linton Paper & Supply, Inc.	TP25557	\$ 1,500.00	Paper and plastic supplies for the Downtown (DTN) Culinary Department FY 24 blanket/open PO
222000	8/13/2023	Pacific Gourmet, Inc.	TP25555	\$ 3,000.00	Foodstuffs and groceries for the Downtown (DTN) Culinary Department. FY 24 open/blanket PO
U	8/13/2023	Community College League of California (CCLC)	PO25711	\$ 2,100.00	CCLC policies and procedure services for 7/1/23-6/30/24 (subscription renewal)
U	8/13/2023	San Francisco Chamber of Commerce	PO25712	\$ 3,350.00	CCSF Annual membership renewal 7/1/23 to 6/30/24
222000	8/14/2023	Bay Area Uniforms & Apparel, Inc.	TP25560	\$ 800.00	Purchase of uniforms and hats at the Downtown (DTN) Campus.
222000	8/14/2023	Greenleaf Produce	TP25558	\$ 7,000.00	Foodstuffs and produce for the Downtown (DTN) Culinary Program
455503	8/14/2023	San Francisco Water Department	PO25691	\$ 4,369.00	Stormwater control plan for DRT 1st preliminary SCP review fee
U	8/14/2023	ACCO Engineered Systems	TP12777	\$ 85,000.00	Repairs/service for the Building & Grounds Department
121465	8/16/2023	California Community College Association for Occupational Education (CCCAOE)	PO25713	\$ 1,890.00	Fall 2023 registration fees for CCCAOE Conference
124525	8/16/2023	Safeway, Inc.	PO25779A	\$ 300.00	Purchase order for grocery items to be used for Biotechnology labs by the Engineering & Technology Department
U	8/16/2023	Department Of Industrial Relations	TP25300	\$ 500.00	Annual conveyor fee renewal for elevators (Building and Grounds Department)
U	8/16/2023	Electronic Recyclers	TP25247	\$ 2,000.00	Recycling used lamps (Building and Grounds Department)
U	8/16/2023	Pacific Material Handling Solutions, Inc.	TP25317	\$ 1,000.00	Maintenance and services for pallet jacks (Building and Grounds Department)
U	8/16/2023	Pitney Bowes Service Solutions	LAK4021H	\$ 16,000.00	Lease of equipment and services for Mail Room; WSCA/NASPO Contract BPM003137; national contract pricing
U	8/16/2023	Purchasing Department - Central Shops	TP25322	\$ 60,000.00	CCSF automotive and non-automotive services (Building and Grounds Department)
U	8/16/2023	Refrigeration Supplies Distributor	TP25271	\$ 1,000.00	Plumbing/steam fitting Supplies (Building and Grounds Department)
U	8/16/2023	San Francisco Fire Department	TP25333	\$ 10,000.00	High rise inspection (Building and Grounds Department)
U	8/16/2023	San Mateo Lawn Mower	TP25332	\$ 1,000.00	Gardening services (Building and Grounds Department)
U	8/16/2023	SF Department of Public Health	TP25328	\$ 15,000.00	Inspection and permits of hazardous materials (Building and Grounds Department)
U	8/16/2023	Sonitrol	TP25609	\$ 170,000.00	Manage security systems at all campuses except Mission Center (Board Consent 190425.10.E.106 5 year agreement and expires 4/26/2024)
U	8/16/2023	Station 1 Fire Protection	TP25337	\$ 1,000.00	Auto sprinkler systems (Buildings & Grounds Department)
U	8/16/2023	The Urban Farmer Store	TP25276	\$ 1,000.00	Gardening supplies (Building and Grounds Department)
U	8/16/2023	USA Automotive Supply & Lubricants	TP25279	\$ 500.00	FY 24 blanket/open PO for Building and Grounds Department for Fuel / lubricant / oil
123760	8/17/2023	Archetype Innovations LLC	PO25786	\$ 1,680.00	Software license for Pharmacy Technician Program (Health Care Technology Department)(annual renewal)
123915	8/17/2023	ASIR Visual Marketing	PO25657	\$ 10,968.68	Embroidered polo shirts for Student Services as part of outreach (Bid 2024-002)
124525	8/17/2023	VoiceThread LLC	PO25464	\$ 11,099.00	Annual software license renewal for Technology Mediated Instruction Department
125503	8/17/2023	Ventek International	PO25782	\$ 233.58	Prorated: 7/16/23 - 4/30/24; auto renew on 5/1/23; Customer added an additional venVue user parking machine (Bursar's Office)
222000	8/17/2023	Bon Air	TP25562	\$ 2,000.00	Repair and maintenance of equipment for the Downtown (DTN) Culinary Department. FY 24 blanket/open PO
222000	8/17/2023	Nabil Kasmi DBA SF Bay Air	TP25563	\$ 3,000.00	Repair and maintenance of equipment for the Downtown (DTN) Culinary Department. FY 24 blanket/open PO
222000	8/17/2023	Peterson Technical Services	TP25566	\$ 1,300.00	Repair and maintenance of cooking equipment for the Downtown (DTN) Culinary Department. FY 24 blanket/open PO
U	8/17/2023	Air Filter Supply, Inc.	TP25223	\$ 1,000.00	Air filters (Buildings & Grounds Department)
U	8/17/2023	Bishop Co.	TP25231	\$ 2,000.00	Gardening supplies (Buildings & Grounds Department)
U	8/17/2023	Diligent Corporation	TP25805A	\$ 17,500.00	BoardDocs subscription (PGC and Board of Trustees) from 7/1/23 - 6/30/24
U	8/17/2023	Easy Fuel, Inc.	TP25246	\$ 500.00	Fuel/lubricant/oil (Buildings & Grounds)
U	8/17/2023	Evisions, Inc.	TP25804A	\$ 500.00	Online FormFusion training (BR#: 230622-12-B.95)
U	8/17/2023	Mission Linen & Uniform Service	TP25262	\$ 3,000.00	Dust mop rental/service/treatment (Building and Grounds Department)
U	8/17/2023	Mosaic Global Transportation	TP25784	\$ 16,528.83	Football Bus charter to cover five (5) away games (Bid 2024-006)
U	8/17/2023	New Reliance Auto Repair, Inc.	TP25487	\$ 1,000.00	Auto repairs for the Public Safety Department; 8/17/23: Increase of \$1000
124525	8/18/2023	California Flower Shippers	TP25776	\$ 3,000.00	Supplies for Environmental Horticulture/Floristry Department (EHF)
124525	8/18/2023	Coast Wholesale Florist, Inc.	TP25773	\$ 1,000.00	Supplies for Environmental Horticulture/Floristry Department (EHF)
124525	8/18/2023	Copy Central	TP25775	\$ 971.51	Supplies for Environmental Horticulture/Floristry (EHF)
124525	8/18/2023	Jameco Electronic Co.	TP25772	\$ 1,200.00	Science supplies for Chinatown/North Beach Center (Lottery Fund)
U	8/18/2023	Angelina's	TP25777	\$ 3,845.33	FY 24 open/blanket PO for the HR Department Catering services for the New Employee Orientation on 8/10/23
U	8/18/2023	Baldocchi & Sons/Pacific Nurseries	TP25226	\$ 2,000.00	Agricultural/Horticultural supplies (Buildings & Grounds Department)
U	8/18/2023	CDW Government, Inc.	PO25813	\$ 3,611.35	NAS HW/SW support extension for APOS Compellent FS8600 S9 (Ref.: PO8940); (BR# 230622-12-B.95)(Contract: CIGBuys-CSU Master Agmt #00004442)
U	8/18/2023	Harrison & Bonini	TP25254	\$ 500.00	Hardware/hand tools Buildings & Grounds Open/Blanket PO for FY 24
U	8/18/2023	OculusIT LLC	PS19443D	\$ 152,250.50	24x7 Help Desk and OneStop Services and IT Help desk services thru 12/30/23 not to exceed amount of \$1,316,953; (CARES fund)(BR #200123-9-E.07 & 210325-10-B.51)
U	8/18/2023	P&R Paper Supply Company, Inc.	TP25263	\$ 1,000.00	Custodial supplies (Buildings & Grounds Department)
U	8/18/2023	Splashtop, Inc.	PO25781A	\$ 108.84	Annual software renewal for the Chemistry Department for Fiscal Year 24
U	8/18/2023	West Coast Intercollegiate Soccer Officials Association	PO25796	\$ 4,200.00	FY 24 annual men's soccer officiating fee
123760	8/19/2023	Medline Industries, Inc.	TP25801	\$ 3,000.00	Purchase of medical supplies for the Student Health Center
123919	8/19/2023	Fausto, Alicia	SH25821	\$ 2,000.00	Reimbursement for special events for Spark
124112	8/19/2023	CCSF Ocean Campus Bookstore #1325	TP25800	\$ 25,000.00	Textbooks and e-books for the Book loan Program at the Student Activities Department
124525	8/19/2023	Linde Gas & Equipment, Inc.	TP25499	\$ 1,000.00	Medical oxygen service for Health Care Technology Programs
124525	8/19/2023	Otto Frei	PO25794	\$ 1,907.46	Art equipment for the Art Department
124525	8/19/2023	Venier Software & Technology	PO25814	\$ 90.95	Laboratory supplies for the Chemistry Department
124564	8/19/2023	Stericycle	PO25628	\$ 795.00	Shredding services
140160	8/19/2023	Blick Art Materials	PO25793	\$ 1,720.53	Art supplies for the Art Department
140170	8/19/2023	Blick Art Materials	PO25717	\$ 244.42	Art supplies for the Art Department
222000	8/19/2023	Hobart Corporation	TP25570	\$ 1,000.00	Repair and maintenance of equipment for the Downtown (DTN) Culinary Department
222000	8/19/2023	K Doving Company	TP25569	\$ 400.00	Replacement parts/equipment for the Downtown (DTN) Culinary Program FY 24 blanket/open PO
222000	8/19/2023	P&D Appliance	TP25567	\$ 2,000.00	Repairs of equipment for the Downtown (DTN) Culinary Department. FY 24 blanket/open PO
222000	8/19/2023	SeQuential Pacific Biodiesel	TP25568	\$ 400.00	Grease barrel pick up and grease trap cleaning for the Downtown (DTN) Culinary Program
U	8/19/2023	Accurate Auto Body Shop, Inc.	TP25733	\$ 500.00	Maintenance and repairs of District Auto body repair (Building and Grounds Department)
U	8/19/2023	American Power Corporation	TP25745	\$ 1,000.00	Maintenance and repair of 11 power generators District-wide
U	8/19/2023	CAL FIRE/Office of the State Fire Marshal	TP25731	\$ 500.00	Annual renewal fee for sprinkler systems For Downtown Center and China Town North Beach (Building and Grounds Department)
U	8/19/2023	CH Bull Company	TP25732	\$ 500.00	Scissor lift repairs and maintenance for the Building and Grounds Department
U	8/19/2023	International Fire Equipment	TP25305	\$ 1,000.00	Inspection and service (Buildings & Grounds Department)
U	8/19/2023	Jensen Landscape Services, Inc.	TP25737	\$ 500.00	Monthly maintenance of green roof @ MUB FY 24 blanket/open PO 7/1/23-6/30/24
U	8/19/2023	Norcal Ambulance	TP25798	\$ 3,000.00	Ambulance service for the home football games
U	8/19/2023	Panera LLC	TP25802	\$ 1,086.25	Catering services for 40 people; all administrators meeting for fall semester MUB 140 11 to12 noon 82523
U	8/19/2023	Photo Waste Recycling Co.	TP25738	\$ 500.00	Disposal of photo waste (Building and Grounds Department)
U	8/19/2023	R&S Erection of San Francisco, Inc.	TP25736	\$ 500.00	Repair of District-wide roll up doors for FY 24 (Building and Grounds Department) Department 7/1/23 to 6/30/24
U	8/19/2023	San Jose Window Shade Company	TP25735	\$ 500.00	Installation, cleaning & repair of mini blinds
U	8/19/2023	United Rentals	TP25341	\$ 1,000.00	Rental and services (Buildings & Grounds Department)
U	8/19/2023	VWR International, Inc.	PO25817	\$ 12,977.33	Two (2) models for the Biology Department; (NASPO contract # MA16000234)
U	8/19/2023	VWR International, Inc.	PO25818	\$ 8,578.72	Freezer for the Biology Department; (NASPO contract # MA16000234-2)
U	8/19/2023	White Cap Construction Supply	TP25343	\$ 500.00	Tool repair (Building and Grounds Department)
U	8/19/2023	William D. White Co. Inc.	TP25344	\$ 500.00	Equipment maintenance and repair (Building and Grounds Department)
123915	8/20/2023	4imprint, Inc.	TP25814	\$ 32,000.00	Promotional items for the High School Program Department FY 24 (Bid 2024-007)
123652	8/21/2023	Computer Comforts, Inc.	PO25700	\$ 9,733.23	Classroom furniture/Smart classroom
124525	8/21/2023	VWR International, Inc.	PO25816	\$ 4,930.12	Science equipment for the Biology Department; (NASPO Contract MA16000234-2)
222000	8/21/2023	Cintas Corporation	TP25561	\$ 8,000.00	Laundry services and rental for Downtown (DTN) Culinary Department. FY 24 blanket/open PO (OMNIA contract # 222886)
412121	8/21/2023	CER Construction	CT25689	\$ 58,860.00	Science Hall fire alarm DSA closeout (IFB 2023-053)(CUPCCAA)
123719	8/22/2023	Sigma-Aldrich, Inc.	TP25598	\$ 3,000.00	Purchase of biological supplies for the Engineering & Technology Department. FY 24 open/blanket PO.

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123719	8/22/2023	Technical Safety Services, Inc.	TP25494	\$	1.30	Annual routine maintenance and certification of the Engineering & Technology Department's biosafety cabinets; 8/22/23: Increase of \$1.30
123719	8/22/2023	ThermoFisher Scientific	TP25599	\$	3,000.00	Purchase of biological supplies for the Engineering & Technology Department. FY 24 open/blanket PO.
123719	8/22/2023	VWR International, Inc.	TP25597	\$	10,000.00	Purchase of lab supplies for biotechnology laboratory classes for the Engineering & Technology Department. FY 24 open/blanket PO.
123760	8/22/2023	California State Department of Health	PO25853	\$	2,580.00	Annual fee to California Registered Nursing (Department of Public Health) for CCSF to offer radiologic technology training program
123760	8/22/2023	Foundation for California Community Colleges	PO25840A	\$	1,300.00	Licensing fee for Centralized Clinical Placement software for Nursing Department
124112	8/22/2023	CCSF Ocean Campus Bookstore #1325	PO25842A	\$	416.00	Clipper card for Puente Program's students having a field trip to Ocean Campus on 8/31/23
124112	8/22/2023	D Cafe LLC	PO25843	\$	480.00	Lunch for Puente Program's students field trip on 8/31/23 (Office of Student Equity)
125347	8/22/2023	Airgas NCN	TP25757	\$	3,500.00	Instructional welding supplies and material for CityBuild
211054	8/22/2023	Costco Wholesale Corporation	TP25861	\$	6,000.00	Foodstuffs for the Child Development Department
U	8/22/2023	CCSF Ocean Campus Bookstore #1325	TP25838	\$	2,500.00	Supplies for the Chancellor's Office
U	8/22/2023	Cenveo Worldwide Limited	TP25515	\$	2,000.00	Printed envelopes for the Human Resources Department
U	8/22/2023	Pacific Sierra Board of Officials	PO25828	\$	6,485.00	Athletics Officials' Fees for the FY 24 Volleyball Season
U	8/22/2023	Rankin, Shuey, Mintz, Lampasona & Harper (RSMHLH)	PS25820	\$	952.50	Payment for legal services (FY23)
U	8/22/2023	Super Crown Catering, Inc.	TP25664	\$	15,000.00	2023-2024 Flex Days- Catering/breakfast truck and boxed lunches
U	8/22/2023	The Home Depot Pro	TP25275	\$	30,000.00	Janitorial supplies (Buildings & Grounds Department); Piggyback from OMNIA Contract # 2020002299 exp 5/31/27
U	8/22/2023	U LINE	PO25485	\$	48.16	Supplies for HR Department
U	8/22/2023	West Coast Intercollegiate Soccer Officials Association	PO25827	\$	3,780.00	Women's Soccer Officials Fees FY 24
123299	8/23/2023	Bluum USA, Inc.	PO25074B	\$	145,993.03	Technology, design services for Smart Classroom Project at Chinatown Center; NCPA Contract Number: 01-150
123534	8/23/2023	Samclar Furniture	PO24662A	\$	7,462.40	Furniture/delivery and assembly services
123760	8/23/2023	California State Department of Health	PO25853	\$	2,580.00	Annual fee to California Registered Nursing (Department of Public Health) for CCSF to offer radiologic technology training program
123761	8/23/2023	ChinAmerica Bridge, Inc.	TP25193A	\$	12,500.00	CyberCamp competition food
U	8/23/2023	Berg Davis Public Affairs	PS25517	\$	5,000.00	Public affairs consulting 7/1/23 to 6/30/24
U	8/23/2023	Eide Bailly LLP	TP14212F	\$	178,450.00	Audit of financial statements per June 15, 2023 agreement
124525	8/24/2023	Henry Schein Dental	TP25618	\$	10,000.00	Medical supplies for the Dental Assisting Department (Omnia Contract # 2021002973)
121465	8/25/2023	EditMentor	PO25799	\$	300.00	EditMentor software license renewal for the Broadcast Electronic Media Arts (BEMA) Department
121465	8/25/2023	Entertainment Partners Operations LLC	PO25896	\$	2,175.00	Annual software license for the Cinema Department
123071	8/25/2023	Catherine Pyne Interpreting Services	PS25734	\$	10,000.00	ASL/Captioning services for the Disabled Students Program & Services (DSPS) department Term: 7/1/23 to 6/30/24 FY 24 blanket/open PO
123071	8/25/2023	Dieckman, Deanna	PS25739	\$	10,000.00	ASL/Captioning services for the Disabled Students Program & Services (DSPS)
123071	8/25/2023	Jablonski Plescia, Steven	PS25746	\$	1,500.00	ASL/Captioning services for the Disabled Students Program & Services (DSPS)
123071	8/25/2023	LKJ Real Time Captioning, Inc.	PS25748	\$	5,000.00	ASL/Captioning services for the Disabled Students Program & Services (DSPS)
123071	8/25/2023	McGarrity, Bonnie	PS25749	\$	12,000.00	ASL/Captioning services for the Disabled Students Program & Services (DSPS) department Term: 7/1/23 to 6/30/24 FY 24 blanket/open PO
123071	8/25/2023	Networking Interpreting Service, Inc.	TP25788	\$	1,000.00	Software for the Disabled Students Program & Services (DSPS) Department FY 24 blanket/open PO
123299	8/25/2023	Paradigm, Inc.	TP25706	\$	9,921.00	Diploma, transcript and certificate printing and mailing (RFP 2021-045)
123760	8/25/2023	California Community College Association for Occupational Education (CCCAOE)	PO25867	\$	2,500.00	Catapult Series 1 registration fee charged by CCCAOE for Occupational Education (Invoice #63)
123760	8/25/2023	Momentive, Inc.	PO25859	\$	6,313.00	SurveyMonkey apply license; Subscription term 10/12/2023 - 10/11/2024
123760	8/25/2023	National League of Nursing	PO25868	\$	2,500.00	Registration fee for National League for Nursing's 2023 Education Summit - September 28-30, 2023
124525	8/25/2023	McKesson Medical -Surgical	TP25497	\$	8,000.00	Supplies for Health Care Technology Department (NPPGov Contract # M-571497)
141380	8/25/2023	NAFSA: Association of International Educators	PO25846A	\$	1,287.00	NAFSA Group membership bronze (2-5)
211054	8/25/2023	Safeway, Inc.	TP25862	\$	4,000.00	Groceries for the Child Development Department
U	8/25/2023	Hahn, David	PS25742	\$	15,000.00	ASL/Captioning services for the Disabled Students Program & Services (DSPS)
U	8/25/2023	J. Snell & Co. Inc.	TP25698	\$	1,125.00	Maintenance and repairs of machines in the Admissions and Records Department
U	8/25/2023	Momentive, Inc.	PO25770	\$	372.00	SurveyMonkey annual payment
U	8/25/2023	Spinka, Audrey	PS25787	\$	10,000.00	ASL/Captioning services for the Disabled Students Program & Services (DSPS) department Term: 7/1/23 to 6/30/24 FY 24 blanket/open PO
121465	8/26/2023	B&H Photo-Video, Inc.	PO25886	\$	578.54	Powered speakers and supplies for ATX165 to support ongoing instruction of BCST120; Broadcast Electronic Media Arts (BEMA) (Quote #1101129263 Reference No.: 21002-FCCC-P)
123760	8/26/2023	Bluum USA, Inc.	PO25872	\$	23,492.59	NCPA Contract # 01-150 audiovisual products and services
123760	8/26/2023	Diablo Valley College	PO25895	\$	300.00	CNIT Cisco Academy Annual ASC fee
123761	8/26/2023	The Vernon Company	PO25870	\$	656.65	Supplies purchase for the Center for Entrepreneurship & Innovation
123940	8/26/2023	Regents of the University of California	PS25869	\$	58,000.00	Workforce Development Office, the Learning-Aligned Employment Program (LAEP),
124525	8/26/2023	Blick Art Materials	PO25882	\$	382.42	Art supplies for Older Adults Department
124525	8/26/2023	Eastman Kodak Co.	PO25875	\$	812.52	Film for the Cinema Department
124525	8/26/2023	Ebsco Subscription Services	TP25888	\$	40,000.00	Periodicals subscription renewal
124525	8/26/2023	Midwest Tape, LLC	TP25890	\$	2,500.00	Purchase of library materials
141480	8/26/2023	American Heart Association	PO25887	\$	2,034.55	CPR eCards for EMT/Paramedic Programs CPR training classes include EMT 12, EMT 14 and FCS 17
U	8/26/2023	Northern California Football Conference (NCFC)	PO25909	\$	2,400.00	NCFC annual dues
221010	8/27/2023	Complete Linen Service	TP25548	\$	3,000.00	Rental supplies: chef's coats and aprons to be used for Ocean Campus Culinary Department. FY 24 open/blanket PO
123760	8/28/2023	California Department of Health	PO25907	\$	3,772.00	Renewal of registration of x-ray machines for the Diagnostic Medical Imaging Program
123760	8/28/2023	Wolters Kluwer Health	PO25910	\$	23,687.36	Software for the Registered Nursing Department
123924	8/28/2023	CCSF Ocean Campus Bookstore #1325	TP25871	\$	4,000.00	Purchase of books & supplies and other items for the Guardian Scholars Program students
221010	8/28/2023	Arcadios Produce, Inc.	TP25837	\$	7,000.00	Supplies and groceries, foodstuffs and produce for Ocean Culinary Department; 7/1/23 to 6/30/24
221010	8/28/2023	Greenleaf Produce	TP25836	\$	47,000.00	Groceries, foodstuffs and produce for Ocean Culinary Department
U	8/28/2023	Jimmie Muscatello's	TP25452	\$	25,000.00	Sole source for police uniforms customized for CCSF
				TOTAL:	\$	21,125,975.21

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
121465	Perkins Title 1C 2014-15#14-C01-048
121467	Perkins Reserve Grant
123071	Disabled Student Program & Srv 15-16
123134	EOPS Current Year
123171	Next Up Foster Youth Support Program
123195	SSSP-Credit FY 24
123299	AEBG-Adult Ed Block Grant
123534	CCCO FSS MESA 14-109-008
123645	WED-Retention RN Program
123652	RN Retention Program FY21
123719	CIRM Bridges Stem Cell Research 22-27
123760	Strong Workforce Program
123761	Strong Workforce CTE Student Success
123915	Retention and enrollment outreach SB 85
123918	Undocumented Resource Liasons
123919	Basic Needs Center FY22
123924	Student Food and Housing Support
123926	Rising Scholars Network
123940	Learning-Aligned Employment Program
124112	Learning-Aligned Employment Program
124525	Restricted Lottery Allocation CY
124564	Basic Skills Initiative
125223	Sparkpoint Pilot Program
125224	Innovation and Effectiveness Grant
125347	MOEWD Gen Fund-City Build Academy
125503	Parking Fund Fees
140160	Art Painting-Phelan
140170	Art Basic Design Color
141380	Institute for International Students
141480	John Adams Campus Funds
211054	Child Care Food Program
221010	Hotel/Restaunt
222000	Educated Palate
412121	Physical Plant & Instructional Support Block Grant
453436	Evans Center Renovation
455503	Diego Rivera Theater & Mural
456002	Student Success Center
456006	Bungalow 600/700
456502	Bio Stem Cell Technology Building Fund
611000	Risk Services