		VENDOR HOME	PO AMOUNT	T D FCCD ID TION
U	7/3/2023	Acme Workwear Incorporated	\$ (5,000.00)	T DESCRIPTION  Custodial uniforms for Buildings & Grounds Department; 7/3/23: reduction of \$5000 (RFP#111)
	7/3/2023	Advanced Office Systems, Inc.	\$ 2,880.00	Dismantling a piece of office equipment and reassembling it at the new office location
	7/3/2023	Beronio Lumber Co.	\$ (1,000.00)	Construction materials for Buildings & Grounds Department; 7/3/23: Reduction of \$1000
	7/3/2023	Chevron & Texaco Business Card Svcs	\$ (10,000.00)	Gasoline, oil and minor services for Buildings & Grounds Department; 7/3/23: decrease of \$10,000
	7/3/2023	Department of Public Works	\$ (50,000.00)	CCSF miscellaneous repair for Buildings & Grounds Department; 7/3/23: Decrease of \$50,000
	7/3/2023 7/3/2023	Displays2go Ideal Restoration, Inc.	\$ 1,000.00 \$ (5,000.00)	Signs, banners and tabletops for outreach  Maintenance/Mold abatement services for Buildings & Grounds Department; 7/3/23: Reduction of \$5000
	7/3/2023	L&W Supply Corporation	\$ (500.00)	Construction supplies for Buildings & Grounds Department; 7/3/23: Reduction of 5500
	7/3/2023	P&R Paper Supply Company, Inc.	\$ 500.00	Custodial Supplies Buildings & Grounds Department Open/Blanket PO for FY 23 7/3/23: Decrease of \$500
	7/3/2023	Polar Leasing Company, Inc.	\$ 1,500.00	Lease of a freezer unit located on Ocean Campus for Culinary Department; 6/28/23: increase of \$1,500.00
	7/3/2023	Purchasing Department - Central Shops	\$ (10,000.00)	CCSF automotive and non-automotive services for Buildings & Grounds Department; 7/3/23: Reduction of \$10,000
	7/3/2023	South City Lumber & Supply	\$ (1,000.00)	Carpentry supplies for Buildings & Grounds Department; 7/3/23: Decrease of \$1000
	7/3/2023	Steven Engineering, Inc.	\$ (1,000.00)	Electric supplies for the Buildings & Grounds Department; 7/3/23: Reduction of \$1000
	7/3/2023 7/3/2023	SyserCo. Inc. United Rentals	\$ (1,000.00) \$ (1,000.00)	Building automation service for Buildings & Grounds Department; 7/3/23: Reduction of \$1000  Rental services for Buildings & Grounds Department; 7/3/23: Decrease of \$1000
	7/3/2023	Western Water Associates, Inc.	\$ (3,000.00)	Chemical Products Buildings & Grounds Department Open/Blanket PO for FY 23 7/3/23: Decrease of \$3000
	7/3/2023	West-Lite Supply Co., Inc.	\$ (1,000.00)	Lighting supplies, no bid for Buildings & Grounds Department; 7/3/23: decrease pf \$1000
	7/5/2023	National Automotive Technicians Education Foundation	\$ 132.08	Auto exam certificate fee/cost
123134	7/6/2023	CCSF Ocean Campus Bookstore #1325	\$ 650,000.00	Book vouchers , gas/clipper card, and school supplies for Extended Opportunity Programs and Services (EOPS) students
	7/6/2023	CCSF Ocean Campus Bookstore #1325	\$ 5,000.00	CARE students to get \$50 transportation vouchers to attend workshops
	7/6/2023	CCSF Ocean Campus Bookstore #1325	\$ 5,000.00	Academic supplies for CARE students
	7/6/2023 7/6/2023	Displays2go	\$ 883.69 \$ 6,002.00	Tabletop with custom graphics for outreach
	7/7/2023	Grainger Arthur J. Gallagher & Co.	\$ 147,867.75	Laboratory supplies for Auto Department  Excess worker's compensation insurance to cover losses above and over the self-insured workers' comp policy
	7/7/2023	Bluum USA, Inc.	\$ 4,234.21	Projectors for the Registered Nurse Department (NCPA Contract Number: 01-150)
	7/7/2023	CCSF Ocean Campus Bookstore #1325	\$ 2,000.00	FY 24 blanket/open PO for books for the New Directors program 7/1/23 to 6/30/24
U	7/7/2023	Hayes, Jamie	\$ (550.00)	Entry fees for Men's and Women's Athletics; decrease \$550
U	7/7/2023	Mosaic Global Transportation	\$ 3,467.20	Bus transportation away football games
123051	7/7/2023	NASFAA (Nat. Assoc. of Student Financial Aid Administrators)	\$ 2,781.00	Annual NASFAA membership fees for Financial Aid Department
	7/7/2023 7/10/2023	NASPA (Nat. Assoc. of Student Personnel Admin) Galambos, Marcia	\$ 1,230.00 \$ 1,410.00	Institutional membership renewal for CCSF  Special handling agreement to cover travel expensed for professional development
	7/10/2023	Rosales-Uribe, Maria	\$ 1,410.00	Professional development for attending an Online Teaching Conference for Adult Education Program (AEP) Dpt TRST
		Uribe Mccannon, Elisa	\$ 1,000.00	Special handling agreement to cover travel expenses to an online teaching conference in Long Beach (June 21-23)
453436	7/11/2023	Streamline Builders	\$ 6,270.00	Wall repair/patch for Chinatown North Beach Center Annex Building, 4th Floor; (CUPCCAA IFB #2023-065)
412121	7/12/2023	American Eagle Enterprises	\$ 7,332.28	Wellness Center Bleacher Repair 7/12/23 CM1: Increase by \$7,332.28; (CUPCCAA IFB 2023-015)
		Western Assoc. of Veterans Ed. Specialists	\$ 750.00	Conference registration fee for Veterans Department attendee
		Western Assoc. of Veterans Ed. Specialists	\$ 750.00	Conference registration fee for Veterans Department attendee
		Applied Air Filters,	\$ 1,222.00 \$ 10,441.88	Air filters for Buildings & Grounds Department; 7/13/23: Increase of \$1222
		Central Builders Supply Easy Fuel, Inc.	\$ 10,441.88 \$ 577.12	Plumbing supplies Buildings & Grounds Department; 7/13/23: Increase of \$10, 441.88 Fuel/lubricant/oil for Buildings & Grounds Department; 7/13/23: Increase of \$577.12
U	//13/2023	Onuma, Inc.	\$ 4,240.00	Computerized maintenance management software 3 year coverage; (Onuma BIM GENIE Contract, 3 bids Bid # 2023-008) 07/13/23: Increase \$4240
U	7/13/2023	Waxie Sanitary Supply	\$ 17,551.12	Custodial supplies for Buildings & Grounds Department; (CCSF Bid #179); 7/13/23: Increase of \$17,551.12
121465	7/14/2023	Allstar Fire Equipment	\$ 2,693.89	Scott X8815025305303 X3 PRO Air-pak for Fire Science Department 7/14/23: Increase of \$2693.89 (FY2022-2023 Quote #: SFCD111122-3)
	7/15/2023		\$ 33,231.10	CCSF website hosting (Acquia Cloud Platform Plus)(BR #230622-12-B.95)
		Arthur J. Gallagher & Co. CDW Government, Inc.	\$ 163,442.00 \$ 29,949.76	Insurance premium student accident insurance to cover student athletes and tuition paying students attending CCSF for FY 23-24  Red Hat Enterprise LinuxAcademic site subscription (Contract #: 13687227) (BR #230622-12-B.95)
		CDW Government, Inc.	\$ 7,959.00	SolarWinds maintenance renewal Term: 07/1/23 - 6/30/24 (Previous PO: PO23276)(BR# 230622-12-8.95)
		CDW Government, Inc.	\$ 22,880.00	License unlock codes; three (3) months DUO MFA for Faculty /Staff (BR #230622-12-B.95)
	7/15/2023		\$ 3,850.00	SLO and program review modules support e-mail
U	7/15/2023	Dataway US	\$ 5,304.00	Pulse Secure licenses renewal (BR#: 230622-12-B.95) Renewal term: 07/01/23 - 06/30/24
		Engineerica Systems, Inc.	\$ 9,460.00	AccuSQL Platinum Plus annual subscription (BR #230622-12-B.95)
		J. Snell & Co., Inc.	\$ 635.67	Shredder plus payment for two (2) RAPIDPRINT KEYS for Human Resources Department
		Palomar College	\$ 1,691.10	Two (2) webinar 500 and one (1) Zoom Room license for MUB 140
U	//15/2023	Ready Education	\$ 18,700.00	Contact Trace Plus (Privacy-first protection for students, faculty, and staff across any campus setting); (BR# 230622-12-8.95) WSCA Naspo MNNVP-134 PA 7-15-70-34-002, 6 BL460c, 3 DL180, and 1 BLc7000; HPE Foundation Care HW/SW renewal coverage from: 07/01/23 t
U	7/15/2023	Sehi Computer Products	\$ 12,335.00	06/30/2024 (BR#: 230622-12-8-95)
125608	7/15/2023	South Bay Regional Public Safety Training Consortium	\$ 3,964.00	Training funded by Perkins for the Public Safety Department
		Telx-Management Services, LLC	\$ 27,800.00	CCSF Access to backup 1Gbps CENIC Internet service in Digital Realty facility (BR #230622-12-B.95)
		Cambridge University Press,	\$ 206.30	ESL Book orders
		Mod Research Consulting LLC	\$ 26,005.00	Research assistance, data analysis, writing and reporting on labor market information to support the SF bay Center of Excellence
	7/17/2023	Regina Stroud DBA RSS Consulting LLC TechSmith Corporation	\$ 53,500.00 \$ 7.60	CCSF equity and leadership development/consulting (Office of Student Equity)  Snagit Education Maintenance renewal for Information Technology Systems Department
		ACCO Engineered Systems	\$ 2,340.00	Creative Arts maintenance of interceptor lines (CUPCCAA IFB 2023-064)
	7/18/2023		\$ 1,900.80	NetCOBOL maintenance/support renewal
		Amazon Web Services, Inc.	\$ 20,000.00	Cloud storage services (BR #230622-12-B95)
U	7/18/2023	AT&T Mobility	\$ 7,000.00	Call boxes and Campus Police vehicles
U	7/18/2023	AT&T Mobility	\$ 40,000.00	Telecommute work in response to Covid-19 technology service and support; employee hot spots for FY 24;(BR# 230622-12-B.95 CCSF)
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U	7/18/2023	AT&T	\$ 122,398.55	AT&T landline services district wide and CCSF Police Department (State of California contract # CALNET3 MSA 1 & 2)(BR# 230622-12-B.95)
U	7/18/2023	AT&T	\$ 3,000.00	AT&T Local call support FY 24 for Information Technology Services Department
		B&H Photo-Video, Inc.	\$ 500.00	Supplies and equipment for Broadcast Media Arts Department
	7/18/2023		\$ 1,000.00	CAAHEP 2023-2024 Accredited program fee accredited programs: EMT, Paramedic, MA Health Care Technology Department
		Ellucian Company LP	\$ 2,000.00	Subscription software, cloud software, continuing perpetual software for Banner related to Ellucian for 5-year period;7/18/23: Increase of \$2000
J	. / 10/ 2023	Ended. Company or	2,000.00	2222-1920-1920-1920-1920-1920-1920-1920-
121467	7/18/2023	First Floor Group LLC	\$ 16,000.00	Products and services for outreach, external and internal communication, and promotion purposes for a new mentorship pilot program
		Granicus, Inc.	\$ 42,348.94	Quarterly payments covering District-wide live-streaming and video archiving services
		InMon Corporation	\$ 42,348.94	Annual maintenance for traffic server/sentinel; (BR #230622-12-B.95)
		Konica Minolta Premier Finance	\$ 935,000.00	District-wide copier/printer solution (BR#: 190926-H.249) (Konica Minolta Master Agreement No. 500-0581613-000)
	7/18/2023			Oracle Java Server licenses (qty=63) for the 5-Year period (FY 2023-2027)(BR# 230518-12-B.73)
U	7/18/2023	Oracle America, Inc.	\$ 18,900.00	
U U U	7/18/2023 7/18/2023	Oracle America, Inc.	\$ 450,000.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95)
U U U	7/18/2023 7/18/2023 7/18/2023	Oracle America, Inc. Pena Investigations	\$ 450,000.00 \$ 5,000.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95)  Private investigative services for the Public Safety Department (FY 24)
U U U U	7/18/2023 7/18/2023 7/18/2023 7/18/2023	Oracle America, Inc. Pena Investigations Sabah International	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services
U U U U U 121337	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14	New software subscription (Cloud Services) with Oracle for period of 7/1/20-6/30/25 (60 months)(BR# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services  ESL book order
U U U U U 121337	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses
U U U U U 121337 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & Maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues \$8,825.04
U U U U 121337 U U 124525 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah international Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses
U U U U 121337 U U 124525 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCE Engineered Systems CBRE Inc.	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 59,000.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & Maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues \$8,825.04  Software: Duxbury Braille Translator for Windows 12 months  Hydro-Jet 6 drains in the Creative Arts building  Consultation services regarding 33 Gough Street Land Lease for FY23.
U U U U 121337 U U 124525 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CRRE Inc. COAEMSP	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 59,000.00 \$ 1,700.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses ASCCC 2023-2024 Membership Dues SR,825.04 Software: Duxbury Braillet Translator for Windows 12 months Hydro-Jet 6 drains in the Creative Arts building Consultation services regarding 33 Gough Street Land Lease for FY23. Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24
U U U U 121337 U U 124525 U U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 59,000.00 \$ 1,700.00 \$ 5,800.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(8R# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues \$8,825.04  Software: Duxbury Braille Translator for Windows 12 months  Hydro-let 6 drains in the Creative Arts building  Consultation services regarding 33 Gough Street Land Lease for FY23.  Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24  Attendance tracking and retention software for Online learning & Education Technology Department
U U U U 121337 U 124525 U U U 123299	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc.	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 59,000.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(8R# 230622-12-8.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses ASCCC 2023-2024 Membership Dues \$8,825.04 Software: Duxbury Braille Translator for Windows 12 months Hydro-let 6 drains in the Creative Arts building Consultation services regarding 33 Gough Street Land Lease for FY23. Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24 Attendance tracking and retention software for Online learning & Education Technology Department Report Exec SUKPR SSP - Annual Billing \$5537.31.8 Maxient Support - License \$545.43.2
U U U U 121337 U 124525 U U U 123299 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah international Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 59,000.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74 \$ 1,475.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) (BR# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues S8,825.04  Software: Duxbury Braille Translator for Windows 12 months  Hydro-Jet 6 drains in the Creative Arts building  Consultation services regarding 33 Gough Street Land Lease for FY23.  Accreditation fee for Paramelic Program (Health Care Technology Department) for FY 24  Attendance tracking and retention software for Online learning & Education Technology Department  Report Exec SILVER SSP-Annual Billing \$5537.81 Maxient Support - License \$454.32  NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend
U U U U 121337 U U 124525 U U 123299 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 59,000.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues \$8,825.04  Software: Duxbury Braille Translator for Windows 12 months  Hydro-let 6 drains in the Creative Arts building  Consultation services regarding 33 Gough Street Land Lease for FY23.  Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24  Attendance tracking and retention software for Online learning & Education Technology Department  Report Exec SILVER SSP - Annual Billing \$5537.81 Maxient Support - License \$454.32  NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend  2023-2024 - Academic senate membership dues ASCCC
U U U U 121337 U U 124525 U U 123299 U 123195 U 123299	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 59,000.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74 \$ 1,475.00 \$ 8,825.04	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) (BR# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues S8,825.04  Software: Duxbury Braille Translator for Windows 12 months  Hydro-Jet 6 drains in the Creative Arts building  Consultation services regarding 33 Gough Street Land Lease for FY23.  Accreditation fee for Paramelic Program (Health Care Technology Department) for FY 24  Attendance tracking and retention software for Online learning & Education Technology Department  Report Exec SILVER SSP-Annual Billing \$5537.81 Maxient Support - License \$454.32  NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend
U U U U 121337 U U 124525 U U 123299 U 123195 U 123299 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023 7/20/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCA Alameda Electrical Distributors, Inc.	\$ 450,000.00 \$ 5,000.00 \$ 1,388.00 \$ 1,381.14 \$ 5,484.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 5,900.00 \$ 1,700.00 \$ 6,291.74 \$ 1,475.00 \$ 8,825.04 \$ 2,050.00 \$ 5,365.52	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses ASCCC 2023-2024 Membership Dues \$8,825.04 Software: Duxbury Braille Translator for Windows 12 months Hydro-Jet 6 drains in the Creative Arts building Consultation services regarding 33 Gough Street Land Lease for FY23. Accreditation fee for Parametic Program (Health Care Technology Department) for FY 24 Attendance tracking and retention software for Online learning & Education Technology Department Report Exec SIUFR SSP - Annual Billing \$5537.31 Maxient Support - License \$545.32 NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend 2023-2024 - Academic senate membership dues ASCCC Professional development funded by the Adult Education Program (123299)
U U U U 121337 U U 124525 U U 123299 U 123195 U 123299 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023 7/20/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCCA	\$ 450,000.00 \$ 5,000.00 \$ 1,388.00 \$ 1,381.14 \$ 5,484.55 \$ 678.00 \$ 678.00 \$ 2,340.00 \$ 59,000.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74 \$ 1,475.00 \$ 8,825.04 \$ 678.00 \$ 5,800.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues S8,825.04  Software: Duxbury Braille Translator for Windows 12 months  Hydro-Jet 6 drains in the Creative Arts building  Consultation services regarding 33 Gough Street Land Lease for FY23.  Accreditation fee for Parametic Program (Health Care Technology Department) for FY 24  Attendance tracking and retention software for Online learning & Education Technology Department  Report Exec SILVER SSP -Annual Billing \$5537.81 Maxient Support - License \$545.32  NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend  2023-2024 - Academic senate membership dues ASCCC  Professional development funded by the Adult Education Program (123299)  Electric supplies Buildings & Grounds Department; 7/20/73: Increase of \$5365.52  Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) amedia carts. This equipment will be used to support instruction in Ocean Campus classrooms that lack
U U U U 121337 U 124525 U U 123299 U 123299 U 123299 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023 7/20/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCA Alameda Electrical Distributors, Inc.  Bluum USA Inc.	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 1,700.00 \$ 5,900.00 \$ 6,291.74 \$ 1,475.00 \$ 8,825.04 \$ 2,950.00 \$ 5,365.52 \$ 17,990.48	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) (BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Environmental, Horticulture/Floristy greenhouses ASCCC 2023-2024 Membership Dues \$8,825.04 Software: Duxbury Braille Translator for Windows 12 months Hydro-let 6 drains in the Creative Arts building Consultation services regarding 33 Gough Street Land Lease for FY23. Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24 Attendance tracking and retention software for Online learning & Education Technology Department Report Exe StUKTR SSP -Annual Billing \$5537.318 Maxient Support - License \$545.32 NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend 2023-2024 - Academic senate membership dues ASCCC Professional development funded by the Adult Education Program (123299) Electric supplies Buildings & Grounds Department; 7/20/31. Encrease of \$5365.52 Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA)
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U U U U U 121337 U U 124525 U U 123299 U 123195 U 123299 U 121465	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah international Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCCA Alameda Electrical Distributors, Inc. Bluum USA Inc. CCSF Ocean Campus Bookstore #1325 Educational Computer Systems, Inc.	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 59,000.00 \$ 1,700.00 \$ 6,291.74 \$ 1,475.00 \$ 8,825.04 \$ 2,050.00 \$ 5,365.52 \$ 17,990.48 \$ 2,000.00 \$ 30,000.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 23062-12-B.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues \$8,825.04  Software: Duxbury Braille Translator for Windows 12 months  Hydro-Jet 6 drains in the Creative Arts building  Consultation services regarding 33 Gough Street Land Lease for FY23.  Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24  Attendance tracking and retention software for Online learning & Education Technology Department  Report Exec SILVER SSP -Annual Billing , \$5537.81 Maxient Support - License \$454.32  NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend  2023-2024 - Academic senate membership dues ASCCC  Professional development funded by the Adult Education Program (123299)  Electric supplies Buildings & Grounds Department; 77.20/23: Increase of \$5365.52  Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts
U U U U U 121337 U U 124525 U U U 123299 U 123195 U 123299 U 123299 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCCA Alameda Electrical Distributors, Inc. Bluum USA Inc. CCSF Ocean Campus Bookstore #1325 Educational Computer Systems, Inc. Keller Supply Company	\$ 450,000.00 \$ 5,000.00 \$ 1,388.00 \$ 1,381.14 \$ 5,484.55 \$ 678.00 \$ 678.00 \$ 2,340.00 \$ 5,900.00 \$ 5,800.00 \$ 6,291.74 \$ 1,475.00 \$ 2,050.00 \$ 5,365.52 \$ 17,990.48 \$ 2,000.00 \$ 30,000.00 \$ 1,701.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) (BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses ASCCC 2023-2024 Membership Dues SR, 282-504 Software: Duxbury Braillet Translator for Windows 12 months Hydro-Jet 6 drains in the Creative Arts building Consultation services regarding 33 Gough Street Land Lease for FY23. Accreditation lee for Paramedic Program (Health Care Technology Department) for FY 24 Attendance tracking and retention software for Online learning & Education Technology Department Report Exec SIUFR SSP -Annual Billing \$5337.318 Maxient Support - License \$454.32 NABITA Behavioral intervention Team Standards conference, Amy Coffey will attend 2023-2024 - Academic senate membership dues ASCCC Professional development funded by the Adult Education Program (123299) Electric supplies Buildings & Grounds Department; 7/20/23: Increase of \$5365.52 Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts
U U U U U 121337 U U 124525 U U 123299 U 123195 U 123299 U 123299 U 123299 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah international Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access ingenuity ACCO Engineered Systems CRRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCA Alameda Electrical Distributors, Inc. Bluum USA Inc. CCSF Ocean Campus Bookstore #1325 Educational Computer Systems, Inc. Keller Supply Company Mister SofteeborCal	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74 \$ 1,475.00 \$ 8,825.04 \$ 2,050.00 \$ 1,700.00 \$ 5,365.52 \$ 17,990.48	New software subscription (Cloud Services) with Oracle for period of 7/1/20-6/30/25 (60 months)(BR# 23062-12-8.95)  Private investigative services for the Public Safety Department (FY 24)  Service & maintenance Halon-Suppression semiannual inspection services  ESL book order  Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses  ASCCC 2023-2024 Membership Dues S&,825.04  Software: Duxbury Braille Translator for Windows 12 months  Hydro-let 6 drains in the Creative Arts building  Consultation services regarding 33 Gough Street Land Lease for FY23.  Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24  Attendance tracking and retention software for Online learning & Education Technology Department  Report Exec SILVER SSP -Annual Billing \$5537.81 Maxient Support - License \$454.32  NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend  2023-2024 - Academic senate membership dues ASCCC  Professional development funded by the Adult Education Program (123299)  Electric supplies Buildings & Grounds Department; 7/20/33: Increase of \$5365.52  Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) media carts. This equipment will be used to support instruction in Ocean Campus classrooms that lack permanently-installed audiovisual technology, NCPA Contract Number: 01-150  Student outreach supplies  Processing American Express fees (BR# 140227-II-A-33)  Plumbing supplies for Building & Grounds Department; 7/20/23: Increase of \$17,010
U U U U 121337 U U 124525 U U 123299 U 123195 U 123299 U 123299 U 123299 U 123299 U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCA Alameda Electrical Distributors, Inc. Bluum USA Inc. CCSF Ocean Campus Bookstore #1325 Educational Computer Systems, Inc. Keller Supply Company MisterSofteeNorCal Panera LIC	\$ 450,000.00 \$ 5,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74 \$ 1,475.00 \$ 2,050.00 \$ 5,365.52 \$ 17,990.48 \$ 2,000.00 \$ 5,365.52 \$ 17,900.00 \$ 5,200.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 2,200.00 \$ 2,200.00 \$ 2,200.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses ASCCC 2023-2024 Membership Dues \$8,825.04 Software: Duxbury Braille Translator for Windows 12 months Hydro-let 6 drains in the Creative Arts building Consultation services regarding 33 Gough Street Land Lease for FY23. Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24 Attendance tracking and retention software for Online learning & Education Technology Department Report Exec SUPER SSP -Annual Billing \$5537.318 Maxient Support - License \$454.32 NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend 2023-2024 - Academic senate membership dues ASCCC Professional development funded by the Adult Education Program (123299) Electric supplies Buildings & Grounds Department; 7/20/23: Increase of \$5365.52 Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-243-244-244-244-244-244
U U U U U 121337 U U U 124525 U U 123299 U 123299 U 123195 U 123915 U 123915 U U 123915 1246525	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CRRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCA Alameda Electrical Distributors, Inc. Bluum USA Inc.  CCSF Ocean Campus Bookstore #1325 Educational Computer Systems, Inc. Keller Supply Company MisterSofteeNorCal Panera LLC Steris Corp.	\$ 450,000.00 \$ 5,000.00 \$ 1,388.00 \$ 1,381.14 \$ 5,484.55 \$ 8,825.04 \$ 678.00 \$ 2,340.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74 \$ 1,475.00 \$ 2,050.00 \$ 5,365.52 \$ 17,990.48 \$ 2,000.00 \$ 17,010.00 \$ 30,000.00 \$ 17,010.00 \$ 30,000.00 \$ 17,010.00 \$ 30,000.00 \$ 17,010.00 \$ 2,000.00	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses ASCCC 2023-2024 Membership Dues \$8,825.04 Software: Duxbury Braille Translator for Windows 12 months Hydro-Jet 6 drains in the Creative Arts building Consultation services regarding 33 Gough Street Land Lease for FY23. Accreditation fee for Parametic Program (Health Care Technology Department) for FY 24 Attendance tracking and retention software for Online learning & Education Technology Department Report Lecc SIUFR SSP -Annual Billing \$5353.731.8 Maxient Support - License \$464.32 NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend 2023-2024 - Academic senate membership dues ASCCC Professional development funded by the Adult Education Program (123299) Electric supplies Buildings & Grounds Department; 7/20/33: Increase of \$5356.52 Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-24 Perkins Award Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) and Electronic Media Broadcast, Electronic, Media Broadcast, Electronic, Media Broadcast, Electronic, Media Broadcast, Electronic, Media Broadcast, Broadcast, Electronic, Media Br
U U U U U U U U U U U U U U U U U U U	7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/19/2023 7/20/2023	Oracle America, Inc. Pena Investigations Sabah International Slangman Education Essentials ABCO Mechanical Contractors Academic Senate for California Community Colleges Access Ingenuity ACCO Engineered Systems CBRE Inc. COAEMSP Cobek Software Limited Competitive Edge Software, Inc. National Automotive Technicians Education Foundation Academic Senate for California Community Colleges ACCCA Alameda Electrical Distributors, Inc. Bluum USA Inc. CCSF Ocean Campus Bookstore #1325 Educational Computer Systems, Inc. Keller Supply Company MisterSofteeNorCal Panera LIC	\$ 450,000.00 \$ 1,358.00 \$ 1,381.14 \$ 5,454.55 \$ 8,825.04 \$ 2,340.00 \$ 1,700.00 \$ 5,800.00 \$ 6,291.74 \$ 1,475.00 \$ 8,825.04 \$ 2,050.00 \$ 3,000.00 \$ 1,700.00 \$ 2,000.00 \$ 2,000.00 \$ 3,000.00 \$ 1,700.00 \$ 3,205.52	New software subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months)(BR# 230622-12-B.95) Private investigative services for the Public Safety Department (FY 24) Service & maintenance Halon-Suppression semiannual inspection services ESL book order Maintenance and repair for Enviornmental, Horticulture/Floristy greenhouses ASCCC 2023-2024 Membership Dues \$8,825.04 Software: Duxbury Braille Translator for Windows 12 months Hydro-let 6 drains in the Creative Arts building Consultation services regarding 33 Gough Street Land Lease for FY23. Accreditation fee for Paramedic Program (Health Care Technology Department) for FY 24 Attendance tracking and retention software for Online learning & Education Technology Department Report Exec SUPER SSP -Annual Billing \$5537.318 Maxient Support - License \$454.32 NABITA Behavioral Intervention Team Standards conference, Amy Coffey will attend 2023-2024 - Academic senate membership dues ASCCC Professional development funded by the Adult Education Program (123299) Electric supplies Buildings & Grounds Department; 7/20/23: Increase of \$5365.52 Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-2424 - Avand Priority #3 Bluum Quote #257829 New projectors for Broadcast, Electronic, Media Arts Department (BEMA) 2023-243-244-244-244-244-244

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U 7/21/2023	AALRR (Atkinson,Andelson,Loya,Ruud & Romo)	Ś	73,666.00	Legal services 7/21/23: Increase of \$73,666 (Board Consent 06232022-11.E.83)
	ACCO Engineered Systems	Ś	25,611.16	Batmale Hall expansion tank and pump replacements (CUPCCAA IFB 2023-063)
	Accrediting Commission For Comm.&Junior Colleges	\$	37,633.00	ACCIC Annual Dues for FY 2023-2024
	All Guard Alarm Systems, Inc.	\$	2,293.00	Monitoring services for Mission Campus FY24 open/blanket PO
	· ·			Supplies for BCST120 audio workstation project and projector cart upgrades for Broadcast Electronic Media Arts Department; 2023-24 Perkins
121465 7/21/2023	B&H Photo-Video, Inc.	\$	673.85	Award Priorities #1 and #3 8&H (Quote #1100566800)(Bid #: 21002-FCCC)
U 7/21/2023	Bibliotheca, LLC	Ś	5,500.00	Book security systems and maintenance agreement FY24
	California Community College Athletic Association	Ś	14,635.00	Membership fees
	CDW Government, Inc.	Ś	18,279.17	wenibership rees Computer equipment, eight (8) computer, warranty costs and state-mandated recycling fees
141480 7/21/2023		Ś	342.42	
		Ś	34,944.00	ColoriD supplies for HealthCare Technology Department to make ID badges; (Quotation #423475)
	Community College League of California (CCLC)	5		CCLC Membership Dues 2023-2024
	Crown Worldwide Moving & Storage	S	1,415.75	As needed moving and storage services for ongoing districtwide moving; 7/21/23 CM2: \$1,415.75
U 7/21/2023		S	17,100.00	Mobile device management software/system for iOs/macOS email; (BR# 230622-12-B.95)
	NCWE (National Council for Workforce Education)	5	275.00	Annual membership fee
	New Reliance Auto Repair, Inc.		3,500.00	Auto repairs for the Public Safety Department FY 24 blanket/open PO
	Ninyo & Moore, Inc.	\$	133,272.00	STEAM geotechnical observation and soil compaction testing services (BR 230622.16.117)
	ThermoFisher Scientific	\$	15,000.00	Chemistry supplies (FCCC contract # CB-220-17)
	VWR International, Inc.	\$	15,000.00	Chemistry supplies (NASPO contract # 80158206)
U 7/21/2023	Wilhite, Kerry	\$	22,000.00	Position control clean-up (Board Consent # 12082022-10-B.189)
124525 7/24/2023	Castle Branch Inc	Ś	5,200.00	Drug testing and background checks for the students who will be in the internship of the Health Care Interpreting Certificate Program; Term: July 1,
				2023 to June 30, 2024
121465 7/24/2023	CDW Government, Inc.	\$	68,546.89	Computer for the photography laboratory; (Apple Quote # NLWZ718)
124525 7/24/2023	Kaiget Inc	\$	33.379.61	150 Hotspots Network: Verizon Student Unlimited Data (Annual Plan) Quote: Q# 202305-042222 \$ 33,379.61 Previous FY22-23: PO22313 Annual
124323 7/24/2023	Rajeet, Inc.	Ţ	33,373.01	Renewal for FY 23-24.
U 7/24/2023	Shepherd, Karen	\$	9,145.00	Services related to Federal Perkin's Loan Program; BR# 08272020-8.B206; 7/24/23: Increase of \$9145
U 7/24/2023	Shred-it San Francisco	\$	75.00	Shredding services for the library
124525 7/24/2023	Sway Medical, Inc.	\$	795.00	Athletic training concussion Testing software annual license renewal
124525 7/24/2023	ThermoFisher Scientific	\$	2,250.00	Maintenance and repair for Chemistry Department for maintenance and repair
U 7/24/2023	UNISA, Inc.	\$	22,723.11	Loan serving related to Perkins and nursing student loan programs
123915 7/25/2023	Abbey Party Rents	\$	973.06	Rentals for an upcoming outreach event
U 7/25/2023	Alcatel-Lucent Enterprise USA, Inc.	\$	111,233.07	District wide telephone hardware and software maintenance services and upgrade (BR#: 230622-12-B.95)(WSCA AR-1466)
	Asbestos Management Group of CA, Inc.	\$	(6,900.00)	Cloud Hall first floor tile abatement; 7/25/23 CM1: Decrease by \$6,900.00
	California Community College Men's Basketball Association	1 \$	299.78	Men's basketball coaches association dues/fees
122161 7/25/2022	CCSF Ocean Campus Bookstore #1325	Ś	4,508.44	Transportation cards for CARES students; 7/25/23: Increase \$4,508.44
	EDUCAUSE	Ś	5,208.00	Trainsport action in Cards in Cards Studies (7/23/25. Inclease 34,306.44  Educause membership (BR# 23002:12-8.95)
0 //25/2025	EDUCAUSE	ş	3,208.00	Educations memorising locks 20022-12-0.35) Forensic accounting Services to examine District financial transactions (including bank deposit/Information Technology Systems Department, check
11 7/25/2022	E1 0 11 110	\$	20,000.00	
U 7/25/2023	Eide Bailly LLP	ş	20,000.00	reconciliations transactions during 7/1/21 to 6/30/23 FY 22 & 23 and other related general ledger accounting transactions from the period 7/1/21
				to 6/30/23
U 7/25/2023	KONE, Inc.	\$	(24,963.58)	Upgrade Elevator #1 for Rosenberg Library 7/25/23; decrease of \$24,963.58 (US Communities Master Contract # General-201414653-00)
= /a= /aaaa	WOME !			The state of the s
U 7/25/2023		\$	80,124.00	Elevator services (US Communities Master Contract # General-201414653-00); 7/25/23: increase of \$80,124
	La Corneta Taqueria	\$	10,000.00	Catering services at events related to outreach
	Regents of the University of California	\$	3,300.00	Internship at UCSF (Chen)
	Regents of the University of California	\$	3,300.00	Interndhip at UCSF (Wessman)
	Roberto Gonzales DBA Creative Smiles Photo Booth	\$	800.00	Photo booth rental for outreach events
	SF Department of Public Health	\$	3,159.20	Inspection and permit information technology systems for Buildings & Grounds Department; 7/25/23: Increase of \$3,159.20
	SFPUC - Power	\$	608,808.00	Natural gas for campuses for Buildings & Grounds Department; 7/25/23: Increase of \$608,808
	SFPUC - Power	\$	909,754.00	Electricity costs for all campuses for Buildings & Grounds Department; 7/25/23: Increase of \$909,754
	T & B Sports	\$	253.64	Supplies for the Athletic Department CHAMPRO-Chain Set Item #: 21-99-203
123915 7/25/2023	Vasquez Coffee Company	\$	3,750.00	FY 24 blanket/Open PO for outreach events
124525 7/25/2023	VWR International, Inc.	\$	10,000.00	Lab supplies for biotechnology laboratory classes (Engineering & Technology Department). WSCA / CMAS 04-0430 FY 24 open/blanket PO
123134 7/26/2023	CCSF Ocean Campus Bookstore #1325	\$	195,287.51	Book voucher program for Extended Opportunity Programs and Services (EOPS) Department, also clipper and gas cards; 7/26/23: Increase of
123299 7/26/2023	·	s	44.39	\$195,287.51
		S	700.00	CCC online teaching conference in Long Beach; 7/26/23: Increase of \$44.39
0 //26/2023	Irvine & Jachens, Inc.	\$	700.00	Public Safety Department badges for officers
	-	^ 1470	E 614 277 20	
		OTAL \$	5,614,277.30	

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## **MAJOR FUND TYPES**

U - Unrestricted General Fund 41 - Capital Outlay Projects Fund

	ricted Fund	44 - 2005 Bond Fund									
	Development Fund	45 - 2010 Bond Fund									
22 - Cafeteria Fund 61 - Insurance											
39 - Parcel Tax											
121227	ADE 224 /M/2 al-faura lavorato	THE TWO C									
121337	ABE 231/Workforce Investment FY16										
121451	Project TRANSLATES 2021-2026										
121465	Perkins Title 1C 2014-15#14-C01-048										
121467	Perkins Reserve Grant										
123051	6										
123134											
123161	EOPS CARE Curr Yr										
123195											
123299											
123645	5										
123719	5										
123762	Strong Workforce Program										
123906											
123907	Veteran Resource Center FY 23										
123915											
123926	3										
124525	,										
	.25226 Labor Market Research Program										
125608	,										
141480	•										
221010	Hotel/Restraunt										
412121	Physical Plant & Instructional Support Block Grant										
453436	Evans Center Renovation										
456002	Student Success Center										
456502	56502 Bio Stem Cell Technology Building Fund										
611000	Risk Services										