JUNE 2023 PO REPORT

1. 1. 1. 1. 1. 1. 1. 1.	FUND PO DATE	VENDOR	PO AMOUNT	DESCRIPTION2
Second Column	II 6/1/2023	Konica Minolta Rusiness Solutions USA Inc		
10.1131 10.1132 10.1				
1925 1975				
1986 1996	124525 6/1/2023	CCSE Ocean Campus Bookstore #1225	12 760 00	Coffusion of the World Languages Department
1.000 1.00	122645 6/1/2023	Konlon Inc	600.00	Ollott Sindle Text (D. 1992) for Nursing Department
13.000 1	122762 6/1/2023	Ray Area Craphics	669.70	QUOTE Single Test - SPAZZZS for Nursing Department
1.00.10 1.00	123703 0/1/2023	Introduction in the state of th		
1911-19 1911				
	121451 6/1/2023	Accent on Languages, Inc.		
1. 1. 1. 1. 1. 1. 1. 1.			1,400.00	Cyber Camp supplies
1971-19 1,747-20		Ideal Restoration, Inc.		
1. 1. 1. 1. 1. 1. 1. 1.	U 6/2/2023	Konica Minolta Business Solutions USA, Inc.		
1. 1. 1. 1. 1. 1. 1. 1.	123763 6/5/2023	Frank Springer DBA ECWest	\$ 2,618.52	Furniture for new staff, funded by SWP CMAS # 4-20-05-0100A contract pricing Quote # 10910
13.5354 67.7322 Colf Counce Compensional Commission 1.75.00 State Colfege Pt for workerher for the Multis and program 1.75.00 Colfede Commission 1.75.00 Colfede Commission 1.75.00 Colfede Colf	U 6/5/2023	Partners in Communication, LLC	\$ 745.50	ASL Interpreters services for Commencement 2023
13.535 15.7003 15.7003 15.7004 15.7005 15.70	U 6/5/2023	Hill's Pool Service	\$ 4,037.88	Service and inspection of the pool
12,727 17,728 17,729 1	123534 6/5/2023	CCSF Ocean Campus Bookstore #1325	\$ 4,500.00	Blanket/Open PO for vouchers for the MESA students
	125347 6/5/2023	White Cap Construction Supply	\$ 16,780.10	Blanket/open PO for hand tools for Citibuild program
	455503 6/7/2023	Daily Journal Corporation		
	456502 6/7/2023	San Francisco Public Utilities Commission	\$ 119 796 00	New water service connection and sewer discharge/water usage fees
U			48 816 00	New water service connection and sewer discharge/water usage fees
1979-18 1979				
U 6/7/233 To Department of Public Islands \$ 4,000 Importance of public				
U 6/1/232 Tel. Usban Farmer Store U 7/1/232 Tel. Usban Farmer Store U 7/1/			4 200 00	Legaction and normite for household materials handling for P.S. C. (7/72) Ingresses of \$4200
U 6/1/233 Valle Southern Supply \$ 3,000.00 FCZ Contract for cleaning products FT 32 blanker/upon FTO of Longing policy for MS 62/330 PCS 12 blanker/upon FTO of Longing for MS 62/330 PCS 12 blanker/upon FTO of Longing for MS 62/330 PCS 12 blanker/upon FTO of Longing for MS 62/330 PCS 12 blanker/upon FTO of Longing for MS 62/330 PCS 12 blanker/upon FTO of Longing for MS 62/330 PCS 12 blanker/upon FTO			4,200.00	mspection and permits for nazardous materials naturing for box, 6/7/25, increase of 54200
U 647/2023 Martiness Co., Inc. 5 1,000.000 F7 22 Salmedroppen PO for cleaning pupplies for 866 52500 (Increase of 5100 Martiness Control Martiness Contr			1,000.00	ri 25 urainkey upen r-0 for gardening supplies 0/8/25 increase or 5/00
2010 6/7/203 M Sea Wholesak, Inc. 5 100.00 T for groceries, floodstiff and produce for Cream Callurary Despitament, 6/7/21 acreased \$190.00 Tells (1907) 100				
		wateriess Co., Inc.	1,000.00	FY 23 planket/open PO for cleaning supplies for B&G \$3200 Increase 6/6/23
1990 1972				
1379.16 1379.02 1379.02 1379.02 1379.03 1379	221010 6/8/2023	Greenleaf Produce		
1379.16 1379.23 White, Statehen	123901 6/9/2023	4imprint, Inc.	\$ 10,000.00	FY 23 open/blanket PO for City Dream department to buy outreach items
	123761 6/9/2023	White, Kathleen	\$ 1,600.98	To cover travel expenses and conference expenses for Kathleen White
13900 14/1/2013 10/14/201	455503 6/12/2023	Atthowe Fine Art Services	\$ 14,780.00	Removal of the Diego Rivera Theatre place in storage, then reinstall when ready; 6/12/23 CM1: \$14,780. New Contract Amount: \$59,780
13900 1,47/2021 1,47/202	123901 6/14/2023	CDW Government, Inc.	\$ 173.79	Keyboard for a laptop for the financial aid Department this PO duplicates PO25220A
13335 14/4/202 Walnot Corporation 5 10,0000 Annual Received of SASK Anywhere Support License 13255 14/4/202 Walnot San Dispose San Control Court Plant And San Dispose San Court Plant And San Dispose San D	123901 6/14/2023	CDW Government, Inc.	5 173.79	Keyboard for a laptop for the financial aid Department this PO duplicates PO25220A
1,000 1,00	123193 6/14/2023	Valsoft Corporation		
U (1/4/2023 Dunn-Schalmolden, Alipsh	123051 6/14/2023	Hilton San Diego Bayfront		
U (1/1/2023 Monitar Controller Boules Solution USA, Inc. U (1/1/2023 Monitar Controller Boules Solution USA, Inc. U (1/1/2023 Monitar Controller Boules Solution (1/1/2024 Monitar Controller Boules Solutio	U 6/14/2023	Dunn-Salahuddin, Aliyah	\$ 700.00	Towards Foulty: HAMCOS Through Movement workshop
U (1/4/2023 Micriano Contrere Dis AG Graphies 5 (1,000,000) Replar and maintenance on equipment in the CCSF displicating Stop in Estamble, 6/14/21 activation of 5,000 to the PO (1/4)/2023 Taylor & Fancis/Routledge 5 3,311.00 Purchase of books (1/4)/2023 Taylor & Fancis/Routledge 5 3,311.00 Purchase of books (1/4)/2023 Taylor & Fancis/Routledge 5 3,311.00 Purchase of books (1/4)/2023 Taylor & Fancis/Routledge 5 3,311.00 Purchase of books (1/4)/2023 Atthose interior in the Control of Stop (1/4)/2023 Atthose in the Liverage of Stop (1/4)/2023 Atthos	U 6/14/2022	Konica Minolta Rusiness Solutions USA Inc	3 00.00	Renlaced previous Konica PO reduced by \$3000
U 61/47/023 Kelly spicers Stores		Mariana Contraras DRA SCI Graphics		
131400 131/3023 Taylor & Francis/Houtledge \$ 3,311.00 Purchase of books	U 6/14/2023	Vally Spicers Stores		
U 611/2023 USI, Inc.	121467 6/15/2022	Kelly Spicers Stores		
	121467 6/15/2023	Taylor & Francis/Routledge		
61547622 Althouse (Fin Art Services \$ 19,000 2 Art Move, Storage, installation and conutation, Ram Totem and The Beast 61547622 121719 61715222 Regents of the University of California \$ 24,000.00 7 an interpretation of Community Neath Workers 121719 61715222 Regents of the University of California \$ 24,000.00 7 an interpretation of Community Neath Workers 121719 61715222 Regents of the University Press, Inc. \$ 20,000.00 7 an interpretation of Community Neath Workers 121710 7 and 121				
U 61/5/2022 Gegents of the University of California \$ 24,00.00 Training Course fee at U.SF 12719 61/5/2022 CSS Gean Campus Bookstore #1325 \$ 3,000.00 Training Course fee at U.SF 12719 61/5/2022 CSS Gean Campus Bookstore #1325 \$ 3,000.00 Training Course fee at U.SF 12719 61/5/2022 CSS Gean Campus Bookstore #1325 \$ 3,000.00 Training Course fee at U.SF 12719 61/5/2022 CSS Gean Campus Bookstore #1325 \$ 3,000.00 Training Course fee at U.SF 12719 61/5/2022 CSS Gean Campus Bookstore #1325 \$ 3,000.00 Training Course Fee at U.SF 12719 61/5/2022 CSS Gean Campus Bookstore #1325 \$ 3,000.00 Training Course Fee at U.SF 12719 61/5/2022 CSS Gean Campus Bookstore #1325 \$ 3,000.00 Training Course Fee at U.SF 12719 61/5/2022 Conference CSS George Course Campus 12719 61/5/2022 Conference CSS George Course Campus 12710 61/5/2022 Conference CSS George Course Campus 12710 61/5/2022 CSS George Course Campus 12711 61/5/2022 CSS George Course Campus 12711 61/5/2022 CSS George Course Campus 12711 61/5/2022 CSS George Course Campus 12712 61/5/2022 CSS George Course Campus 12713 61/5/2022 CSS George Course Campus 12714 61/5/2022 CSS George Course Campus 12715 61/5/2022 CSS George Course Campus 12716 61/5/2022 CSS George Course Campus 12717 61/5/2022 CSS George Course Campus 12718 61/5/2022 CSS George Course Campus 12719 61/5/2022 CSS George Course Campus 12710 61/5/2022 CSS George Course Campus 12711	456002 6/15/2023	Atthowe Fine Art Services		
132719 6/15/2023 Regents of the University of California 5 24,000 71/16/202 April Computer Fee at UCSF 132918 6/15/2023 CSF Ocean Campus Bookstore 13325 5 3,000 Rooks Froundation for Community Health Workers 14/15/2023 CMF of Camputer Persis, Inc. 5 26.70 Reference books for 88.0 Ref			\$ 35,000.02	Art Move, Storage, installation and consultation;. Ram Totem and The Beast
1915 1915	U 6/15/2023	La Corneta Taqueria	\$ 192.77	Commencement debrief meeting catering
U 01/37/023 APPA S 20.70 Reference books for BAG	123719 6/15/2023	Regents of the University of California	\$ 24,000.00	Training Course Fee at UCSF
1913 5/15/202 Oxford University Press, Inc. \$ 5.424 Nools for the ESL Department (\$15/23] increase of \$58.24 for shipping 1912 1	121913 6/15/2023	CCSF Ocean Campus Bookstore #1325	\$ 3,000.00	Book: Foundations for Community Health Workers
124515 71.57.023 Paul Marshall DBA San Francisco Piano Shop \$ 1,00.00.00 Paino tuning for the Music Department, (f) [15/23 Increase of \$10,000 to the PO	U 6/15/2023	APPA :	\$ 267.00	Reference books for B&G
124515 71.57.023 Paul Marshall DBA San Francisco Piano Shop \$ 1,00.00.00 Paino tuning for the Music Department, (f) [15/23 Increase of \$10,000 to the PO	121337 6/15/2023	Oxford University Press, Inc.	5 54.24	Books for the ESL Department 6/15/23: Increase of \$54.24 for shipping
489998 (§15/2023) Comming Construction Management, Inc. \$ 12,824700 (Per Joss, BR # 20200326-9-2-93) 134356 (§16/2023) Total Content Taqueria \$ 1,97200 Some transport of the Content Taqueria \$ 1,07200 Catering for event 132766 (§17/2023) Steven's Bay Are Diesel's Evrice, Inc. \$ 3,000.00 Politics for event Catering for event 132766 (§17/2023) Steven's Bay Are Diesel'Service, Inc. \$ 3,000.00 Politics for trudent (Service Bay Evrice, PY2022-2023 (§17/23: Increase of \$3000 132766 (§17/2023) Steven's Bay Are Diesel'Service, Inc. \$ 1,475.00 Catering for CEI event (Included by WDF Invoice in: 11847 U (§20/2023) APPA \$ 1,475.00 Received (Included by SDF) Politics (Service) (Included by SDF) 123816 (§20/2023) APPA \$ 1,475.00 Received (Included by SDF) Received (Included by SDF) 123916 (§12/2023) APPA \$ 1,400.00 Received (Included by SDF) Received (Included by SDF) 123916 (§12/2023) APPA \$ 1,400.00 Received (Included by SDF) Received (Included by SDF) 123916 (§12/2023) APPA \$ 1,400.00 Received (Included by SDF) Received (Included by SDF)			\$ 10,000.00	Piano tuning for the Music Department: 6/15/23 Increase of \$10,000 to the PO
129455 61/6/2023 Torents Tapqueria S 1,990.00 Computer software for the Automotive Department 121465 61/70203 Lac Commet Tapqueria S 1,990.00 Perkins funded fire engine #2 Service; P2022-2023 6/17/23: Increase of \$3000 121465 67/20/203 Super Crown Catering, Inc. S 3,000.00 Perkins funded fire engine #2 Service; P2022-2023 6/17/23: Increase of \$3000 121466 67/20/203 Super Crown Catering, Inc. S 240.00 Gift cards for students [Safe Building and Grounds Department 121466 67/20/203 APPA S 50.000 Renewal of membership for Building and Grounds Department 121207 67/20/203 APPA S 50.000 Perkins funded fire position of Computer (Corporation S 7,200.55 Revision of computer model #1 to PO 121207 67/20/203 APPA S 50.000 Perkins funded fire position of Computer (Corporation S 7,200.55 Revision of Computer model #1 to PO 121207 67/20/203 APPA S 50.000 Perkins funded by APP Perkins			\$ 218,247,00	Project and construction management services: 6/15/23 CM #7: \$218.347.00 (RFP 105: BR # 20200326-9-7-93)
129756 61/72/023 Steven's Bay Area Diesel Service, Inc. S. 3, 0,000 Perhism fore went	123453 6/16/2023	Forest Scientific Corp		
121465 6/17/203 Super Crown Catering, Inc. \$ 3,000.0 Perhins funded fire regine #2 Service; P7202-2023 (517/22: Increase of \$3000 121466 (67/20/203) Super Crown Catering, Inc. \$ 1,475.00 Cite Careful Ford Ford Ford Ford Ford Ford Ford Ford				
123765 (707/2023 CSF Ocean Catering, Inc. \$ 1,475.00 Catering for CSF ceen dead by SWP Invoice #: 11847 124466 (707/2023 CSF Ocean Campus Bookstore #1325 \$ 240.00 dit cards for students (Saleway) #filt cards and bookstore #1346 124516 (707/2023 CSF Ocean Campus Bookstore #1325 \$ 240.00 dit cards for students (Saleway) #filt cards and bookstore #1346 124516 (707/2023 APPA \$ 910.00 Renewal of membership for Building and Grounds Department 124516 (707/2023 PPA \$ 910.00 Purchase multi-language outreach titems and get reimbursed 123915 (717/2023 Peli Computer Ceporation \$ 7,203.65 Revision of Computer model #10 PO 123915 (717/2023 Mighrist Inc. \$ 2,013.91 Rocky the Ran PMasacot Costsume * cooling kit 123915 (717/2023 Mighrist Inc. \$ 2,013.91 Rocky the Ran PMasacot Costsume * cooling kit 12913 (707/2023 Mighrist Inc. \$ 2,013.91 Rocky the Ran PMasacot Costsume * cooling kit 12913 (707/2023 Mighrist Inc. \$ 2,013.91 Rocky the Ran PMasacot Costsume * cooling kit 12913 (707/2023 Mighrist Inc. \$ 2,013.91 Rocky the Ran PMasacot Costsume * cooling kit 12913 (707/2023 Mighrist Inc. \$ 2,013.91 Rocky the Ran PMasacot Costsume * cooling kit 12913 (707/2023 Mighrist Inc. \$ 2,000.00 Migh school programs of \$259.000 12913 (707/2023 Mighrist Inc. \$ 2,000.00 Migh school programs of \$259.000 12913 (707/2023 Mighrist Inc. \$ 2,000.00 Mighrist Inc.	121465 6/17/2023	Steven's Ray Area Diesel Service Inc		
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U	12 6/20/2023	CCSF Ocean Campus Bookstore #1325	240.00	Gitt cards for students (Sareway girt cards and bookstore girt cards)
121651 6/20/2023 Pelice Membrane 5 1,500.00 Purchase multi-Inequage outreach items and get reimbursed			910.00	Renewal of membership for Building and Grounds Department
13301 6/20/203 Pell Computer Corporation \$ 57,203.65 Revision of computer model # to PO		APPA :	5 118.00	Renewal of membership for Building and Grounds Department
123915 6/21/2023 Alpmint Inc. \$ 2,013.91 Rocky the Ram Mascot Costume + cooling kit 123915 6/21/2023 Alpmint Inc. \$ 2,90.00.00 Righ school program and outreach 6/21/23 increase of \$29,000 123915 6/21/2023 CWG Government, Inc. \$ 15,405.01 Application for CCSF - Science Hall window Replacement and facade repairs 12520 6/22/2023 Computing Technology industry Association \$ 4,421.00 12500 6/22/2023 Computing Technology industry Association \$ 4,421.00 12500 6/22/2023 Immine Muscatello's \$ 1,099.00 12500 6/22/2023 Computing Technology individual \$ 1,009.00 12500 6/22/2023 Computing Technology 1,009.00 12500 6/22/2023 Computing Technology 1,009.00 12500 6/22/2023 Archiverting Supplies 1,009.0	121451 6/20/2023	Henderson-Brown, Tessa	1,500.00	Purcnase multi-language outreach items and get reimbursed
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121913 6/22/2023 Computing Technology Industry Association \$ 4,24.00 Testing Technology Industry Association \$ 4,29.00 Testing Technology Industry Association \$ 4,29.00 Testing Technology Industry Association \$ 4,29.00 Testing T	123915 6/21/2023	4imprint Inc.		
121913 6/22/2023 Computing Technology Industry Association S. 4,421.00 Testing Technology Industry Association S. 4,421.00 Testing Technology Industry Association S. 4,421.00 Testing Technology Industry Association S. 4,221.00 Testing Testing State S. 4,221.00 Testing Testing State Testing	414001 6/22/2023	Department Of General Services,		
125208 6/22/2023 Gall's (LBU S	121913 6/22/2023	CDW Government, Inc.	5,541.22	Apple computers order for CHW Sonoma grant
125606 6/22/2023 alimin Muscatello's 5, 1,099.00 5,00	125230 6/22/2023	Computing Technology Industry Association	\$ 4,421.00	Testing materials funded by Tech SF Quote #1167055-2023-06-21
U 6/27/2023 Immine Muscatello's 5 25.00 Police uniforms (5/22/123: Increase of \$250 12/3763 6/25/2023 Faustino-Politilarry, Wivan 5 332-6 Relimburent for expenses paid out of pocket for the CEI program 12/3763 6/25/2023 CCSF Ocean Campus Bookstore #1325 5 31,000.03 Markeda Grey Survival kit (Quote dated 4/13/23) U 6/27/2023 Regents of the University of California 5 3,000 UCSF Celeland Lab, Candy bettermis the Intern 12/3719 6/27/2023 Regents of the University of California 5 3,000 UCSF Celeland Lab, Candy bettermis the Intern 12/3719 6/27/2023 Regents of the University of California 5 3,000 UCSF Celeland Lab, Candy bettermis the Intern 12/3719 6/27/2023 Regents of the University of California 5 3,000 UCSF Celeland Lab, Candy bettermis the Intern 12/3719 6/27/2023 Regents of the University of California 5 3,000 UCSF Celeland Lab, Candy bettermis the Intern 12/3710 6/28/2023 CreativeMed, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 CreativeMed, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 Are Pacific Repairs, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 Are Pacific Repairs, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 Are Pacific Repairs, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 Are Pacific Repairs, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 Are Pacific Repairs, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 Are Pacific Repairs, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 Are Pacific Repairs, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3710 6/28/2023 Are Pacific Repairs, Inc. 5 1,000 Ussan Fisher Lab internship for Serena He 12/3711 6/28/2023 Evaluati	125608 6/22/2023	Gall's/LBU		
123756 6/26/2023 CSEP Coaca Campus Bookstore #1325 5 31,000 3 Marked For Servisive Nike (Lipogram Campus Bookstore #1325 5 31,000 3 Marked For Servisive Nike (Lipogram Campus Bookstore #1325 5 31,000 3 Marked For Servisive Nike (Lipode dated #1,123]	U 6/22/2023	Jimmie Muscatello's		
121672 6/28/2023 Arch Parting Supplies 5 10.536 Art supplies for the Art Department	123763 6/26/2023	Faustino-Pulliam, Vivian		
U 6/27/2023 Ach Drafting Supplies \$ 10.53.6 Art Supplies for the Art Department 123719 6/27/2023 Regents of the University of California \$ 3,30.00 USCPs Celland Lab, Candy Beltamis the intern 123719 6/27/2023 Regents of the University of California \$ 3,30.00 USCPs Celland Lab, Candy Beltamis the intern 123719 6/27/2023 CreativeMC, Inc. \$ 3,00.00 USCPs Celland Lab, Candy Beltamis the intern 123719 6/27/2023 CreativeMC, Inc. \$ 1,500.00 USCPs Celland Lab, Candy Beltamis the intern 123719 6/28/2023 CreativeMC, Inc. \$ 1,500.00 USCPs Celland Lab, Candy Beltamis the intern 123710 6/28/2023 CreativeMC, Inc. \$ 1,500.00 USCPs Celland Lab, Candy Beltamis the intern 123710 6/28/2023 CreativeMC, Inc. \$ 1,500.00 USCPs Celland Lab, Candy Beltamis the intern 123710 6/28/2023 CreativeMC, Inc. \$ 1,500.00 USCPs Celland Lab, Candy Beltamis the intern 123710 6/28/2023 CreativeMC, Inc. \$ 1,500.00 USCPs Celland Lab, Candy Beltamis the intern 123710 6/28/2023 Equator Coffees and Teas, Inc. \$ 1,500.00 USCPs Celland Corollogy Department 123710 6/28/2023 USCPS Celland Lab, Candy Beltamis the intern 123710 6/28/2023 Oscience \$ 1,600.00 USCPs Celland Corollogy Department 123710 6/28/2023 USCPS Celland Lab, Candy Beltamis the intern 123710 6/28/2023 Oscience \$ 1,600.00 USCPs Celland 123710 6/28/2023 USCPS Celland Lab, Candy Beltamis the intern 123710 6/28/2023 USCPS Celland Lab, Candy Beltamis the internal lab, Ocean Campus for Culinary; 6/28/23 Increase of \$5100 to the PC Uscan 123710 6/28/2023 USCPS Celland Lab, Candy Beltamis the internal lab, Ocean Campus for Culinary; 6/28/23 Increase of \$5100 to the PC Uscan Uscan Candy Beltamis the Internal Lab, Can	121672 6/26/2023	CCSF Ocean Campus Bookstore #1325	\$ 31.000.03	Markeda Grey Survival kit (Quote dated 4/13/23)
123719 6/27/2023 Regents of the University of California \$ 3,300.0 Users Fisher Lab Internsity for Serena He	U 6/27/2023	Arch Drafting Supplies		
123719 6 727 72023 Regents of the University of California \$ 3,30.00 Susan Fisher Lab Intenship for Serena He	123719 6/27/2023	Regents of the University of California		
123161 6/28/2023 Oalr Leasing Company, Inc. 5 1,500 Lease of \$519 to the PO	123719 6/27/2022	Regents of the University of California	3 300 00	Susan Fisher Lab internship for Serena He
221010 6/28/2023 Aneb acidi Repairs, Inc. 5 2,000 Leasing Company, Inc. 5 2,000 Maintenance and service requires for equipment in kitches and alba, Ocean Cultimary, 6/28/23 Increase of \$1500 to the PO	122161 6/29/2022	CreativeMC Inc		
221010 6/28/2023 Acute Coffees and Teas, Inc. S 200.00 Maintenance and service request for equipment in kitchens and labs, Ocean Culinary Department; 6/28/23 Increase of \$200 to the PC				
221010 6/28/2023 Laylator Coffees and Teas, Inc. \$ 1,000.00 Service, repairs and maintenance of coffee making equipment in the Culinary Department; 6/28/23 Increase of \$1000 to the PO	221010 0/28/2023	Acma Dacific Danaire, Inc.		
123299 6/29/2023 Division of the State Architect \$ 2,050.96 Alterations to 2-Classroom Buildings (A,B) at Mission Campus. Application fee 12018a 6/29/2023 Afshar, Golnar \$ 6,95.01 Professional Services agreement for the Biotechnology Department 123719 6/29/2023 Tributant \$ 13,942.99 Professional Services agreement for the Biotechnology Department 123719 6/29/2023 Vitalant \$ 6,000.00 Contract for the Biotechnology Department U 6/29/2023 Restoration Management Company \$ 4,991.71 Clean-up of a homeless encampment at 750 Eddy St (Civic Center) U 6/29/2023 Gelfien, Andrea \$ 10,800.00 Professional Services agreement U 6/29/2023 Restoration Management Company \$ 10,800.00 Professional Services agreement U 6/29/2023 Freeman, Lafsyette \$ 10,800.00 Professional Services agreement U 6/29/2023 Restoration Management Company \$ 10,800.00 Professional Services agreement U 6/29/2023 Group Microsophic Management Company \$ 10,800.00 Professional Services agreement U 6/29/2023 Group Microsophic Management Company \$ 10,800.00 Professional Services agreement U 6/29/2023 Group Microsophic Microsoph	221010 6/28/2023	Active racinic Repairs, Inc.	200.00	maintenance and service request for equipment in success and iads (Ocean Cullinary Department; 6/28/23 increase of \$200 to the PO
121084 6/29/2023 Afshar, Golnar \$ 16,950.1 Professional Services agreement for the Biotechnology Department 123193 6/29/2023 Afshar, Golnar \$ 13,94.29 Professional Services agreement for the Biotechnology Department 123195 6/29/2023 The J. David Gladstone Institutes \$ 6,600.00 Contract for the Biotechnology Department 123195 6/29/2023 Trial Services agreement for the Biotechnology Department 123195 6/29/2023 Trial Services agreement for the Biotechnology Department 121085 6/29/2023 Restoration Management Company \$ 4,991.7 Clean-up of a homeless encampment at 750 Eddy St (Civic Center) 121085 6/29/2023 Greenan, Lafayette \$ 1,650.0 Selly services agreement 124525 6/29/2023 Feenan, Lafayette \$ 1,650.0 Selly services for the District 124525 6/29/2023 Schole services of CA, Inc. \$ 10,000.0 Constant ended regarding finance. legislation, budgeting, capital outlay and general fiscal issue 123195 6/30/2023 Community College League of California \$ 4,000.00 Survey fee 12465 6/30/2023 Sprung Instant Structures, Inc. \$ 17,493.31 Sole Source/Authorized Distributor for Lion Firemen Coates 12465 6/30/2023 Sprung Instant Structures, Inc. \$ 322,8458 Purchase of sprung structure per LA19555 Board Reso 20191114.12.N.305	422200 6/28/2023	Equator correes and reas, inc.	1,000.00	service, repairs and maintenance or corree making equipment in the Culinary Department; 6/28/23 increase or \$1000 to the PO
125193 6/29/2023 Afslar, Golnar \$ 13,942.99 Professional Services agreement for the Biotechnology Department 12719 6/29/2023 The J. David Gladstone Institutes \$ 6,60.00 Contract for the Biotechnology Department 12719 6/29/2023 Vitalant \$ 3,300.00 Contract for the Biotechnology Department 12719 6/29/2023 Seboration Management Company \$ 4,991.71 Clean-up of a homeless encampment at 750 Eddy St (Civic Center) 1281083 6/29/2023 Golffien, Andrea \$ 10,800.00 Professional Services agreement 1281083 6/29/2023 Freeman, Lafayette \$ 1,650.00 Professional Services for the District 1281083 6/29/2023 Services of CA, Inc. \$ 10,000.00 Professional Services for the District 128108 6/29/2023 Services of CA, Inc. \$ 10,000.00 Constainment, 6/29/203 Increase of \$200, 6/30/23 Increase of \$200.00 Professional Services of CA, Inc. \$ 10,000.00 Constainment, 6/29/203 Increase of \$200, 6/30/23 Increase of \$200.00 Professional Services of CA, Inc. \$ 10,000.00 Constainment, 6/29/23 Increase of \$200, 6/30/23 Increase of \$200.00 Professional Services of CA, Inc. \$ 10,000.00 Constainment, 6/29/23 Increase of \$200, 6/30/23 Increase of \$200.00 Professional Services of CA, Inc. \$ 10,000.00 Constainment, 6/29/23 Increase of \$200, 6/30/23 Increase of \$200.00 Professional Services of CA, Inc. \$ 10,000.00 Constainment, 6/29/23 Increase of \$200, 6/30/23 Increase of \$200.00 Professional Services of CA, Inc. \$ 10,000.00 Professional S	123299 6/29/2023	DIVISION OF THE STATE Architect	2,050.96	Atterations to 2-Classroom Buildings [A,B] at Mission Campus. Application fee
123719 6/29/2023 Telan 1- David Gladstone Institutes \$ 6,600.00 Contract for the Biotechnology Department				
123719 6/29/2023 International Professional Services of CA, Inc. 124023 Sectoration Management Company 5 4,99/17 Clean-up of a homeless encampement at 750 Eddy t (Civic Center)	125193 6/29/2023	Afshar, Golnar		
U 6/29/2023 Sestoration Management Company \$ 4,991.71 Clean-up of a homeless encampment at 750 Eddy St (Civic Center) 12083 6/29/2023 Goldlien, Andrea \$ 10,800.00 Professional Services agreement 1 4/29/2023 Freeman, Lafayette \$ 1,650.00 Selvly services for the District 1 24825 6/29/2023 Selvlos Armaterials \$ 200.00 PO for the Art Department; 6/29/23 Increase of \$200, 6/30/23 Increase of \$200 1 5/30/2023 School services of CA, Inc. \$ 10,000.00 Consultance, legislation, budgeting, capital outlay and general fiscal issue 123919 6/30/2023 Community College League of California \$ 4,000.00 Survey fee 243436 6/30/2023 Sprung Instant Structures, Inc. \$ 12,284.93 Purchase of sprung structure per LA19555 Board Reso 20191114.12.N.305 44348 6/30/2024 Sprung Instant Structures, Inc. \$ 228,662.14 Purchase of sprung structure per LA19555 Board Reso 20191114.12.N.305				
121083 6/29/2023 Goldflen, Andrea \$ 10,800.00 Professional Services agreement	123719 6/29/2023	Vitalant	\$ 3,300.00	Contract for the Biotechnology Department
121083 6/29/2023 Goldflen, Andrea \$ 10,800.00 Professional Services agreement	U 6/29/2023	Restoration Management Company		
U 6/29/2023 Freeman, Lafayette \$ 1,550.00 Skelly services for the District 1 Jasta 5: 6/29/2023 Bick Art Materials \$ 200.00 PO for the Art Department; 6/29/23 Increase of \$200, 6/30/23 Increase of \$200 1 Jasta 5: 6/39/2023 School Services of CA, Inc. \$ 10,000.00 Consultant needed regarding finance. legislation, budgeting, capital outlay and general fiscal issue 1 Jasta 5: 6/30/2023 Community College League of California \$ 4,000.00 Survey fee 1 Jasta 6: 6/30/2023 Sprung Instant Structures, Inc. \$ 11,284.31 Slos conce/butthorized Distributor for Lion Firemen Coates 4 Jasta 6: 6/30/2023 Sprung Instant Structures, Inc. \$ 312,284.39 Purchase of sprung structure per LA19555 Board Reso 20191114.12.N.305	121083 6/29/2023	Goldfien, Andrea		
12455 6/29/203 8 (Isk Art Materials \$ 200.00 P Of the Art Department; 6/29/23 Increase of \$200, 6/30/23 Increase of \$200, 6/30/23 Schools reviews of CA, Inc. \$ 10,000.00 Consultant enceded regarding finance. legislation, budgeting, capital outlay and general fiscal issue 123919 6/30/2023 Community College League of California \$ 4,000.00 Survey fee 12465 6/30/2023 3 Synup Instant Structures, Inc. \$ 312,284.93 Purchase of sprung structure per LA19555 Board Reso 20191114.12.N.305 443436 6/30/2023 3 Synup Instant Structures, Inc. \$ 228,662.14 Purchase of sprung structure per LA19555 Board Reso 20191114.12.N.305	U 6/29/2023	Freeman, Lafayette		
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443436 6/30/2023 Sprung Instant Structures, Inc. \$ 228,662.14 Purchase of sprung structure per LA19556 Board Reso 20191114.12.N.305	443436 6/20/2023	Spring Instant Structures Inc	212 204 02	Durchase of servine structure nor Intelligence Coard Date 2011/11/11/11/11/11/11/11/11/11/11/11/11/
	113436 6/30/2023	Covered Instant Structures, Inc.	220 662 44	Purchase of spring structure per LATSTSS BOOK RESU ZULSTITIA-12. N. 205
	0/3U/2U23	oprung instant otructures, inc.	228,002.14	rui ciiase oi sprung structure per LAI3506 BOBIG KESO 20131114-12-N-305
TOTAL: \$ 1,930,755.59				

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MAJOR FUND TYPES

U - Unrestricted General Fund 41 - Capital Outlay Projects Fund

21 - Child	ricted Fund I Development Fund teria Fund el Tax	44 - 2005 Bond Fund 45 - 2010 Bond Fund 61 - Insurance
121337 121451 121465 121467 123051 123299 123645 123762 123906 123907 123915 123926 124525 125226 125608 141480 221010 412121 453436 456002	ABE 231/Workforce Investor Project TRANSLATES 202 Perkins Title 1C 2014-154 Perkins Reserve Grant Board of Financial Aid Properties Board of Financial Aid Properties WED-Retention RN Progres Strong Workforce Progres Veteran Resource Center Veteran Resource Center Retention and enrollment Rising Scholars Network Restricted Lottery Allocat Labor Market Research F SFCCD Safety Officer's Tr John Adams Campus Fun Hotel/Restraunt Physical Plant & Instruction Evans Center Renovation Student Success Center	1-2026 ‡14-C01-048 og 14-15 nt ram f FY 22 FY 23 at outreach SB 85 tion CY Program aining ads nal Support Block Grant
611000	Risk Services	