

MARCH 2023 PO REPORT

FUND	PO DATE	VENDOR	PO AMOUNT	DESCRIPTION
412121	3/1/2023	ACCO Engineered Systems	\$ 23,550.00	Batmale 80 foot cast iron pipe replacement (CUPCCAA IFB 2023-036)
124525	3/1/2023	Lowe's	\$ 2,741.11	Supplies for the Automotive Department 3/1/23: increase of \$2741.12
412121	3/2/2023	ACCO Engineered Systems	\$ 13,847.00	Batmale Hall shutoff valve install (CUPCCAA IFB 2023-037)
452706	3/2/2023	CDW Government, Inc.	\$ 38,909.34	12@HPE - Expansion module, J9986A for networking (Contract: ClgBuss-CSU Master Agmt #00004442 Catalog (00004442))
412121	3/2/2023	Daily Journal Corporation	\$ 2,123.00	Four (4) advertisements placed in SF Newspaper for four (4) public projects
123763	3/2/2023	Faustino-Pulliam, Vivian	\$ 25,000.00	Professional services for a variety of different deliverables
123719	3/2/2023	Regents of the University of California	\$ 3,300.00	This agreement allows a student to train at a UCSF Lab and allows us to reimburse the lab
123763	3/2/2023	Tam, Alexander	\$ 10,000.00	2023 Support equipment setup at Evans Invocation Hub Space
456007	3/2/2023	XL Construction Corporation	\$ 45,000.00	Design-build/schematic design services for the Student Success Center; 3/2/23 CM16: \$65,208,798.00 New Contract Amount: \$93,702,926.00; (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)
456003	3/2/2023	XL Construction Corporation	\$ 2,200,000.00	Design-build/schematic design services for the Student Success Center; 3/2/23 CM16: \$65,208,798.00 New Contract Amount: \$93,702,926.00; (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)
456004	3/2/2023	XL Construction Corporation	\$ 63,978.00	Design-build/schematic design services for the Student Success Center; 3/2/23 CM16: \$65,208,798.00 New Contract Amount: \$93,702,926.00; (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)
456003	3/2/2023	XL Construction Corporation	\$ 42,652.00	Design-build/schematic design services for the Student Success Center; 3/2/23 CM16: \$65,208,798.00 New Contract Amount: \$93,702,926.00; (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	3/2/2023	XL Construction Corporation	\$ 106,630.00	Design-build/schematic design services for the Student Success Center; 3/2/23 CM16: \$65,208,798.00 New Contract Amount: \$93,702,926.00; (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)
446002	3/2/2023	XL Construction Corporation	\$ 5,922,254.00	Design-build/schematic design services for the Student Success Center; 3/2/23 CM16: \$65,208,798.00 New Contract Amount: \$93,702,926.00; (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)
140435	3/3/2023	BSN Sports	\$ 601.93	Athletic apparel/uniforms
125362	3/3/2023	CCSF Ocean Campus Bookstore #1325	\$ 1,464.97	Books "Educating Young Children with Diverse Languages & Cultures"
124525	3/3/2023	Dokkio Inc. DBA PBWorks Inc.	\$ 109.00	Subscribe to a collaborative editing system
124525	3/3/2023	The Representation Project	\$ 119.00	DSL & DVD "MISS REPRESENTATION"
U	3/6/2023	Air Science, USA, LLC	\$ 305.39	Lab supplies for the Chemistry Department
U	3/6/2023	B&H Photo-Video, Inc.	\$ 60.28	Supplies for the Cinema Department
U	3/6/2023	Bay Area Air Quality Mgmt. Dist.	\$ 16,000.00	Environmental and ecological services for Buildings & Grounds; 3/6/23: increase of \$16,000
123762	3/6/2023	Blue Peak Logic Inc.	\$ 2,420.00	ADMJ ACAD-SUB subscription
U	3/6/2023	BSN Sports	\$ 14,458.02	Athletic apparel/uniforms; contract pricing per agreement with BSN Sports and CCSF
U	3/6/2023	Civitas Learning, Inc.	\$ 15,750.00	Custom development for Admissions & Records Department
U	3/6/2023	Cole Fox Hardware	\$ 500.00	Hardware/Hand tools for Buildings & Grounds; 3/6/23: increase of \$500
U	3/6/2023	EMCOR Services Mesa Energy	\$ 80,000.00	HVAC maintenance and repair Authorized dealer/service provider Buildings & Grounds Open/Blanket PO for FY 23 3/6/23: increase of \$30,000
U	3/6/2023	Erlab, Inc.	\$ 614.43	Lab supplies for the Chemistry Department
455503	3/6/2023	Green Business Certification, Inc.	\$ 1,306.50	LEED-CI construction review for Facilities/Planning Department (green construction related)
124525	3/6/2023	Henry Schein Dental	\$ 2,150.56	Dental supplies for Dental Assisting Program
U	3/6/2023	Jimmie Muscatello's	\$ 1,800.00	FY 23 open/blanket PO for police uniforms
123299	3/6/2023	K Doving Company	\$ 3,863.03	Student culinary kits and supplies at Chinatown Campus
123763	3/6/2023	Kenny, Megan	\$ 40,875.00	Implementation of Project-Based Mentoring Pilot Program
U	3/6/2023	KI	\$ 1,224.97	Lab stools for Chemistry Department
U	3/6/2023	KONE, Inc.	\$ 50,000.00	Elevator maintenance/services for Buildings & Grounds Department; increase of \$50,000 (US Communities Master Contract # General-201414653-00)
124525	3/6/2023	Lowe's	\$ 500.00	Supplies for the Theater Arts Department
123193	3/6/2023	Panera LLC	\$ 772.05	Catering for an event (Student Development)
123762	3/6/2023	United Medical Instruments, Inc.	\$ 1,556.94	CVT/ECHO machine maintenance & repair (Health Care Technology Department)
121465	3/6/2023	WRAP & Recovery Books	\$ 2,868.85	Books for Health Education Department (no bid)
124525	3/7/2023	Bound Tree Medical, LLC	\$ 300.89	Medical supplies for Diagnostic Medical Imaging Program
124525	3/7/2023	Carolina Biological Supply Company	\$ 3,000.00	Biological supplies for the Biology Department; 3/7/23: increase of \$3000
452706	3/7/2023	CDW Government, Inc.	\$ 6,521.26	Communications equipment for Information Technology Services; (Contract: California Palo Alto NVP Data Com - AR3229 (AR3229-7-14-7047-06))
U	3/7/2023	Clay People	\$ 300.00	Parts and tools
U	3/7/2023	HSV Consulting, Inc.	\$ 2,000.00	Plan and facilitate the Chancellor's evaluation
123193	3/7/2023	Maxient LLC	\$ 7,500.00	On site training on Maxient software (2 days)
125533	3/7/2023	The RP Group	\$ 57,360.00	Consulting and working to connect Free City with CCSF's equity program
412121	3/8/2023	ACCO Engineered Systems	\$ 18,839.00	Chinatown North Beach Center condensate pipe replacement (CUPCCAA IFB# 2023-030)
123763	3/8/2023	Silicon Valley Leadership Group	\$ 10,000.00	2023 - Membership - Tier 4
U	3/8/2023	The RP Group	\$ 2,300.00	Registration fees re: RP Conference 2023; 4/12/23 - 4/13/23 at the San Mateo Marriott San Francisco Airport
456003	3/9/2023	Consolidated Engineering Laboratories	\$ 4,634.30	Special inspection and testing services for swing space renovations/700s bungalows, Rosenberg library and Smith Hall
456006	3/9/2023	Consolidated Engineering Laboratories	\$ 10,081.49	Special inspection and testing services for swing space renovations/700s bungalows, Rosenberg library and Smith Hall
456004	3/9/2023	Consolidated Engineering Laboratories	\$ 11,523.61	Special inspection and testing services for swing space renovations/700s bungalows, Rosenberg library and Smith Hall
123171	3/9/2023	Dell Computer Corporation	\$ 18,766.30	Dell NASPO Computer PA-California; (Quote # 3000145485762.1)
123171	3/9/2023	Foundation for California Community Colleges	\$ 50.00	Fees re: 2023 EOPS/NextUp Spring training
121465	3/9/2023	Foundation for California Community Colleges	\$ 8,250.00	Software subscription for GIS Program fully funded by the Perkins grant
U	3/9/2023	Kajeet, Inc.	\$ 36.62	Mobile hotspots for laptops and tablets for students using CCSF issued computers
124525	3/9/2023	Kajeet, Inc.	\$ 5,118.76	Mobile hotspots for laptops and tablets for students using CCSF issued computers
123762	3/10/2023	American Dental Association	\$ 2,100.00	2023 Accreditation fee for Dental Assisting Program
121465	3/10/2023	American Heart Association	\$ 7,163.00	Software license for EMT Program Health Care Technology Department
123762	3/10/2023	California Association of DUI Treatment Programs	\$ 13,250.00	Exam, registration, certification and renewal fees for students in the Health Education Addiction & Recovery Counseling Program
123051	3/10/2023	CustomInk, LLC	\$ 1,158.90	Tee shirts for Financial Aid awareness event (April 27th 2023)
141260	3/10/2023	Dell Computer Corporation	\$ 15,083.42	eQuote 3000145192533 Dell NASPO Computer Equipment PA- Calif Dell Purchase ID: 2009503045261 released on the Dell website 3/10/23
124525	3/10/2023	Dell Computer Corporation	\$ 36,493.68	eQuote 3000145192533 Dell NASPO Computer Equipment PA- Calif Dell Purchase ID: 2009503045261 released on the Dell website 3/10/23
121465	3/10/2023	Jones & Bartlett Learning, LLC	\$ 411.58	Online certification courses for Paramedic Program (Health Care Technology Department)
221010	3/10/2023	Manna Foods, Inc.	\$ 4,000.00	Meat, poultry, and food stuff for Ocean Culinary Department; 3/10/23: increase of \$4000
221010	3/10/2023	Modesto Food Distributors	\$ 1,000.00	Meat, poultry, and food stuff for Ocean Culinary Department; 3/10/23: increase of \$1000
123051	3/10/2023	Roberto Gonzales DBA Creative Smiles Photo Booth	\$ 800.00	Photo booth rental for Financial Aid Department event on April 27, 2023 3/12/23
123193	3/10/2023	Shred-it San Francisco	\$ 2,000.00	Shredding services for the student affairs Department
U	3/10/2023	The RP Group	\$ 320.00	Registration fees(s) 2023 RP Post Conference Workshop on 4/14/23 at the San Mateo Marriott SF Airport
U	3/13/2023	BSN Sports	\$ 6,050.00	Athletic apparel/uniforms; contract pricing per agreement with BSN Sports and CCSF
123134	3/13/2023	CCSF Ocean Campus Bookstore #1326	\$ 5,376.94	Graduation stoles for EOPS Students
121465	3/13/2023	Creation Engine, LLC	\$ 1,879.85	Computer software licenses for Architecture Program
124525	3/13/2023	Hudl	\$ 3,995.00	Software and support for athletics
123763	3/13/2023	National Association for Community College Entrepreneurship	\$ 900.00	Membership fee for NACCE for the makerspace group
124525	3/13/2023	Wallcur Inc.	\$ 979.29	Medical supplies for the Registered Nursing Department
140435	3/14/2023	BSN Sports	\$ 826.40	Basketballs for Men's Athletics

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121446	3/14/2023	CCSF Ocean Campus Bookstore #1325	\$ 1,000.00	Gift cards for students (Safeway gift cards and bookstore gift cards) FY 23 blanket/open PO
123299	3/14/2023	Pionic Unit Construction, Inc.	\$ 10,000.00	For Installation of electrical infrastructure for the smart classroom project at Mission Center; 3/14/23 CM1 decrease of \$10,000.00; (IFB # 2022-027; BR #20220623-15-A-98)
U	3/15/2023	4imprint, Inc.	\$ 5,000.00	High school program and outreach; 3/15/23: increase of \$5000
125347	3/15/2023	Acme Workwear Incorporated	\$ 217.25	FY 23 blanket/open PO for workwear for citibuild students
U	3/15/2023	CCSF Ocean Campus Bookstore #1325	\$ 2,500.00	FY 23 blanket/open PO for supplies for the Chancellor's Office
U	3/15/2023	Certification Commission for Healthcare Interpreters	\$ 27,310.00	Application, exams and practice exam fees certification commission for healthcare interpreters
453436	3/15/2023	COR-O-VAN Moving and Storage Co., Inc.	\$ 320,000.00	As needed moving and storage services for ongoing district wide moving services; 3/15/23 CM3: increase \$320,00.00; (RFP 2020-073; BR 20200123.11.M.30; BR # 210128.11.C.18; BR# 220623.15.M.110)
456002	3/15/2023	COR-O-VAN Moving and Storage Co., Inc.		As needed moving and storage services for ongoing district wide moving services; 3/15/23 CM3: increase \$320,00.00; (RFP 2020-073; BR 20200123.11.M.30; BR # 210128.11.C.18; BR# 220623.15.M.110)
U	3/15/2023	COR-O-VAN Moving and Storage Co., Inc.		As needed moving and storage services for ongoing district wide moving services; 3/15/23 CM3: increase \$320,00.00; (RFP 2020-073; BR 20200123.11.M.30; BR # 210128.11.C.18; BR# 220623.15.M.110)
125347	3/15/2023	Mussotto, Gail	\$ 366.58	TP for Classroom supplies for CBA students. 10/18/22: Vendor address change 3/15/23: Decrease of \$633.42
124525	3/16/2023	BSN Sports	\$ 80.18	Uniforms for athletics
123762	3/16/2023	Certification Commission for Healthcare Interpreters	\$ 5,190.00	Certification commission for health care interpreters, application, exam and practice tests (Health Education Department)
121465	3/16/2023	Certiport, Inc.	\$ 7,644.00	Software license renewal for the Business Department
U	3/16/2023	Cidi Labs, LLC	\$ 9,259.00	Software for on-line/telecourse/TMD Department software license & maintenance; DesignPlus subscription SaaS subscription for Design Tools, Multi-Tool, and Upload/Embed Image LTI tool - Annual Subscription 3/15/23: increase of \$9259
124525	3/16/2023	Joubel AS	\$ -	Annual renewal for online ed /telecourse; 4/15/23 to 4/14/24 for software license & maintenance
U	3/16/2023	Pro-Vision Video Systems	\$ 20,334.60	leased body cameras with accessories and software package, five (5) year agreement; Board Consent 09232021-11.B.171; (Bid 2022-006)
U	3/16/2023	Randall B. Smith PHD	\$ 750.00	Psychological examination for CCSF Public Safety Officer
U	3/16/2023	Sandra Mahoney DBA Sandra Mahoney Consulting	\$ 4,800.00	Action Plan (Jan 2023 July 2023 for Student Affairs Department
U	3/16/2023	The California Career Information System	\$ 395.00	License fee for CCIS subscription/access 100 user license
U	3/17/2023	Anthem Screen Printing	\$ 488.61	Purchase of art supplies
123762	3/17/2023	CCSF Ocean Campus Bookstore #1325	\$ 21,000.00	"Codeanywhere" software purchase
412121	3/17/2023	Crown Worldwide Moving & Storage	\$ 18,331.52	As needed moving & storage services for ongoing districtwide moving services 3/17/23 CM1: \$18,331.52
123171	3/17/2023	Dell Computer Corporation	\$ 1,672.51	Laptop storage cart for Extended Opportunity Programs and Services (EOPS)
750333	3/17/2023	Department of Forestry & Fire Protection	\$ 12,000.00	Training fees, billing expenses and supplies **3/17/23: increase \$12,000
U	3/17/2023	Graduation Outlet	\$ 323.51	Graduation Tassel - RED - with gold tag- 2023
U	3/17/2023	Hayes, Jamie	\$ 3,000.00	Travel related sports team expenses
124525	3/17/2023	Johnstone Supply	\$ 3,000.00	Purchase of engineering supplies for the Engineering and Technology Department; 3/17/23: \$3000 increase
222000	3/17/2023	Pacific Gourmet, Inc.	\$ 100.00	Paper and plastic items for Downtown Culinary Department
143040	3/17/2023	Repetto Nursery	\$ 2,000.00	Floral supplies for 2023 Graduation Ceremony
125765	3/17/2023	Safeway, Inc.	\$ 9,500.00	Purchase Safeway gift cards for SparkPoint Center for Student Equity Office
121465	3/17/2023	SimTutor, Inc.	\$ 3,125.00	Simtics training modules for Medical Assistant program (Health Care Technology Department)
124525	3/19/2023	Du-All Camera Corporation	\$ 848.25	Repairs to cinema equipment 3/19/23: increase of \$848.25
125608	3/19/2023	Elite Backgrounds, Inc.	\$ 2,600.00	Background investigations for new public safety officers
U	3/19/2023	EMCOR Services Mesa Energy	\$ 15,000.00	HVAC maintenance and repair (Buildings & Grounds Department); 3/19/23: increase of \$15,000
U	3/19/2023	FINIS, Inc.	\$ 1,061.90	Athletic uniforms
U	3/19/2023	Grainger	\$ 21,000.00	Purchase of supplies (Buildings & Grounds Department) Open/Blanket PO for FY 23 3/19/23: increase of \$21,000
125765	3/19/2023	Hard Knox Café	\$ 1,970.94	Payment
U	3/19/2023	Hayes, Jamie	\$ 11,000.00	Travel expenses for CCSF Men's Athletics teams for championship games
U	3/19/2023	Keller Supply Company	\$ 10,000.00	Plumbing supplies (Buildings & Grounds Department); 3/19/23: increase of \$10,000
123940	3/19/2023	Kodely	\$ 32,000.00	Office of Workforce Development, Learning-Aligned Employment Program (LAEF), student internship project
125765	3/19/2023	Midwest Global Group, Inc.	\$ 2,167.07	Graduation stoles
U	3/19/2023	SafetyMax Corporation	\$ 2,200.00	First Aid box supplies (Buildings & Grounds Department); 3/19/23: increase of \$2,200
125223	3/19/2023	Safeway, Inc.	\$ 2,375.00	Order Number/Invoice: 862165
125765	3/19/2023	Safeway, Inc.	\$ 2,375.00	Order Number/Invoice: 862165
U	3/19/2023	United California Glass & Door	\$ 1,300.00	Maintenance and services (Buildings & Grounds Department) 3/19/23: increase of \$1300
124525	3/20/2023	CCSF Ocean Campus Bookstore #1325	\$ 5,000.00	High School program/transitional studies items for students
412121	3/20/2023	CD & Power,	\$ 21,680.00	Maintenance of the District generators (CUPCCA IFB 2023-043)
123171	3/20/2023	CreativeMC, Inc.	\$ 12,248.02	Rush order for CCSF emblems, labels
221010	3/20/2023	Equator Coffees and Teas, Inc.	\$ 1,000.00	Beverages and foodstuff for Ocean Culinary Department 3/20/23: increase of \$1000
222000	3/20/2023	Greenleaf Produce	\$ 1,500.00	Foodstuffs and produce for the Downtown Culinary Program; 3/20/23: increase of \$1500
221010	3/20/2023	Manna Foods, Inc.	\$ 5,000.00	Purchase of meat, poultry, and food stuff for Ocean Culinary Department; 3/20/23: increase of \$5000
221010	3/20/2023	Manna Foods, Inc.	\$ 5,000.00	Meat, poultry, and food stuff for Ocean Culinary Department; 3/20/23: increase of \$5000
221010	3/20/2023	Manna Foods, Inc.	\$ 1,000.00	Meat, poultry and food stuff for Ocean Culinary Department; 3/20/23: increase of \$1000
221010	3/20/2023	Polar Leasing Company, Inc.	\$ 3,400.00	Lease of a freezer unit located on Ocean Campus for Culinary Department; increase of \$3400
U	3/20/2023	Western Interstate Commission for Higher Education (WCET)	\$ 3,600.00	WCET membership dues for CCSF annual fee
124525	3/20/2023	Women Make Movies, Inc.	\$ 2,500.00	Digital license tapes for the library
412121	3/21/2023	Andy's Roofing Company Inc.	\$ 135,430.00	Batmale Hall roof leak repair; (CUPCCA IFB 2023-017)
124525	3/21/2023	Bound Tree Medical, LLC	\$ 3,000.00	Supplies for EMT/Paramedic Program (Health Care Technology Department) 3/21/23 increase by \$3,000.00
U	3/21/2023	FotoKem Lab	\$ (798.08)	Cinema Department film processing; 3/21/23: Decrease of \$798.08
443434	3/21/2023	McGrath Rentcorp/Mobile Modular	\$ 100,700.00	Portable/modular office rental; 3/21/23 CM #4: increase by \$100,700.00; (Board Resolution 190627-XIII-174; Board Resolution 230126.14.D.20; Pajaro Valley Unified School District Piggyback-Cooperative Purchase Agreement B-17-28-11-000-9291)
U	3/21/2023	Spectra Film & Video, Inc.	\$ 800.00	Film processing for the cinema Department 3/21/23: increase of \$800
U	3/21/2023	Waxie Sanitary Supply	\$ 30,000.00	Custodial supplies (Buildings & Grounds Department); 3/19/23: increase of \$30,000; (CCSF Bid #179, FCCC Contract)
U	3/22/2023	4imprint, Inc.	\$ 840.76	Retractable banner for the library
124525	3/22/2023	Albertson's	\$ 28,500.00	Food cards for students in need Safeway Gift Cards for housing insecure students
124525	3/22/2023	Blick Art Materials	\$ 637.63	Art supplies, materials
U	3/22/2023	BSN Sports	\$ 2,265.39	Athletic uniforms
U	3/22/2023	BSN Sports	\$ 1,603.43	Athletic uniforms
124525	3/22/2023	D Cafe LLC	\$ 15,000.00	Food cards for students in need HARTS program
U	3/22/2023	Frank Springer DBA ECWest	\$ 879.89	Office chairs for Art Department ; (CMAS # 4-20-05-0100A)
124525	3/22/2023	New Day Films	\$ 350.00	Three (3) year digital streaming rights; title "An Act of Worship"
124525	3/22/2023	The Math Works, Inc.	\$ 626.40	Annual software maintenance license fee for Engineering & Technology computer labs
413207	3/22/2023	Turf & Industrial Equipment Co.	\$ 1,309.81	Repair costs for the BEMA Department's electric cart; (Quote #QT18174); 3/22/23: increase of \$1309.81
124525	3/22/2023	VWR International, Inc.	\$ 1,319.14	Lab supplies for the Chemistry Department; (VWR NASPO No. 80652434)
U	3/23/2023	Affordable Library Products	\$ 543.13	Library materials
124525	3/23/2023	B&H Photo-Video, Inc.	\$ 7,328.89	Audio/Visual supplies for the Cinema Department; (Quotes 1097051810 & 1096257497)
U	3/23/2023	Bay Area Models Guild	\$ 19,700.00	Modeling services for the art Department
124525	3/23/2023	Bluum USA, Inc.	\$ 1,964.63	PowerLite 1795F Projector for Health Education Department
U	3/23/2023	BSN Sports	\$ 2,999.45	Athletic uniforms
U	3/23/2023	BSN Sports	\$ 121.68	Athletic uniforms
U	3/23/2023	BSN Sports	\$ 21,246.87	Football uniforms; (Bid 2023-051)
124525	3/23/2023	CCSF Ocean Campus Bookstore #1325	\$ 1,008.91	Graduation supplies for Addiction and Recovery Counseling Department open/blanket PO
U	3/23/2023	City & County of San Francisco	\$ 781,160.20	Election costs
U	3/23/2023	Demco, Inc.	\$ 444.94	Supplies for the library; (Quote Number: W3079182)
123763	3/23/2023	Funcheap LLC	\$ 1,687.50	CCSF Connect event
453456	3/23/2023	McGrath Rentcorp/Mobile Modular	\$ 113,988.00	Temporary Modulators for three classrooms; Board Resolution # 181213-XII-246; BR 230126.14.C.19; Piggyback-Cooperative Purchase Agreement B-17-28-11-000-9291); 3/23/23 CM3: increase \$113,988.00

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455503	3/23/2023	Ninyo & Moore, Inc.	\$ 9,500.00	Geotechnical engineering services for Diego Rivera Theater project
124525	3/23/2023	Silver Lake USA, LLC	\$ 7,200.00	City Cafe food cards for housing insecure students
U	3/23/2023	Spry Payment Systems, Inc.	\$ 300.00	Software for Athletics Department
124525	3/23/2023	The Paton Group	\$ 1,900.00	Software license maintenance renewal for Engineering & Technology Department
124525	3/23/2023	Video Project, Inc.	\$ 502.30	Title: Be My Voice w/Digital site license for the library
124525	3/23/2023	Wallcur, Inc.	\$ 213.18	Training supplies for Medical Assisting Program Health Care Technology Department
124525	3/23/2023	WRAP & Recovery Books	\$ 3,525.19	Textbooks for Health Education Department; no bid
123763	3/24/2023	CCSF Ocean Campus Bookstore #1325	\$ 1,086.25	Supplies for CCSF Connect Event
124525	3/24/2023	Distance Learning Center LLC	\$ 6,740.00	Test preparation books for the Addiction & Recovery Counseling Program
123134	3/24/2023	Esposito's, Inc.	\$ 5,338.86	Extended Opportunity Programs & Services (EOPS) catering lunch for EOPS graduate students May 3rd
443026	3/24/2023	McGrath Rentcorp/Mobile Modular	\$ 250,248.00	Rental of temporary modulars & toilets; 3/24/23 CM2: \$250,248.00; (BR# 181213-XII-246, BR 230126.C.19; Piggyback-Cooperative Purchase Agreement B-17-28-11-000-9291)
U	3/24/2023	Mosaic Global Transportation	\$ 3,500.00	Bus transportation for transfer students to visit UC schools
123763	3/24/2023	Roxie Food Center	\$ 2,699.00	Food for CCSF Connect Event
12425	3/25/2023	Cengage Learning	\$ 308.44	Textbooks for English as A Second Language Department (EOPS); (Chinatown/North Beach Campus)(lottery fund)
U	3/25/2023	Panera LLC	\$ 1,500.00	Catering services
U	3/27/2023	AT&T Mobility	\$ 500.00	Call boxes and campus police vehicles; 3/27/23: increase of \$500; (BR #220623-11-D.82)
221010	3/27/2023	BiRite Foodservice Distributors	\$ 700.00	Cleaning supplies for Ocean Culinary Department; 3/27/23: increase of \$700
124525	3/27/2023	McKesson Medical -Surgical	\$ 160.00	Supplies for Health Care Technology Department; 3/27/23: increase of \$160
U	3/28/2023	National Print and Promo	\$ 25.87	1 pack of 1096 tax forms for 2022 3/28/23: Price increase of \$1
U	3/31/2023	Information Es Poder	\$ 2,000.00	Radio ads for Mission Campus (outreach for enrollment)
<b>TOTAL:</b>			<b>\$ 1,863,792.35</b>	

**Major Fund Type**

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