

2023 September PO Report

FUND	DATE	VENDOR	PO AMOUNT	PO Number	Description
121337	9/1/2023	Cambridge University Press	\$2,172.50	TP25855	FY 24 blanket/open PO for books for the English As A Second Language (ESL) Department
121465	9/1/2023	Angelina's	\$396.48	PO25940	Catering for Workforce Development Retreat on 8/29/23
123534	9/1/2023	B&H Photo-Video, Inc.	\$779.74	PO25948	FCCC contract # CB 241-28 supplies for the MESA program
124112	9/1/2023	Paradigm, Inc.	\$21,000.00	TP25884	Printing and mailing of certificates, diplomas (RFP 2021-045)
125503	9/1/2023	CI Solutions	\$1,880.75	PO25847	Two (2) hanging parking permits Sept 2023 to Sept 2025 (2 years)(Quote #Q-05608)
412121	9/1/2023	Andy's Roofing Company, Inc.	-\$25,000.00	CT24540	Batmale Hall roof leak repair 9/1/23 CM1: decrease of \$25,000.00 (CUPCAA IFB 2023-017)
U	9/1/2023	B&H Photo-Video, Inc.	\$543.13	TP25845	FY 24 blanket/open PO for supplies for the Photography Department
U	9/1/2023	California Chamber of Commerce	\$1,500.00	TP25905	Fiscal Year 24 to comply with Human Resources labor law fees
U	9/1/2023	Jobelephant.com, Inc.	\$2,552.00	PO25932A	Job advertisements
121446	9/4/2023	Heiberg Consulting, Inc.	\$1,599.00	PO25923	Heiberg student access software annual renewal for the Learning Assistance Department
123134	9/4/2023	Blick Art Materials	\$2,172.50	PO25956	Gift cards for Extended Opportunity Programs and Services (EOPS) students for art supplies
123171	9/4/2023	Dell Computer Corporation	\$8,652.95	PO25926	NASPO Computer Equipment PA- California contract for computers and monitors
124525	9/4/2023	Automotive Electronics Services, Inc.	\$3,000.00	TP25652	FY 24 blanket/open PO for supplies for the Auto Department
124525	9/4/2023	Howies Athletic Tape	\$1,733.32	PO25939	Athletic trainer supplies
124525	9/4/2023	PrestoSports, Inc.	\$3,619.35	PO25959	Annual software renewal for Athletics Department; PrestoSports - PrestoWeb Legacy
124525	9/4/2023	Steris Corp.	\$2,449.02	PO25858	Maintenance agreement for the autoclave in the Engineering & Technology Department (Quoted Agreement: 1-6789508933/2) Term: 8/1/2023 - 7/31/2024
124525	9/4/2023	Typing.com LLC DBA Edutyping	\$241.80	PO25974	Software On-Line: Learn to type for Disabled Students Program & Services Department
124525	9/4/2023	VWR International, Inc.	\$148.81	PO25970	Supplies for chemical waste pick up Chinatown/North Beach Center, FY 23-24
125347	9/4/2023	Ferrogrou, Inc.	\$1,000.00	TP25975	Classroom materials for CityBuild
125503	9/4/2023	Iparq/The Permit store	\$7,000.00	TP25963	Decals/Permits for CCSF Employee Parking permits for FY 24
U	9/4/2023	Brown III, Harold	\$2,500.00	SH25965	FY 24 open/blanket PO to cover travel expenses for the football team
U	9/4/2023	CCCFCA (California Community College Football Coaches Asso.)	\$200.00	PO25962	California Community Colleges Football Association FY 24 annual dues/membership
U	9/4/2023	Steris Corp.	\$10,000.00	PO25858	Maintenance agreement for the autoclave in the Engineering & Technology Department (Agreement: 1-6789508933/2) Split Funding
123186	9/5/2023	CCCFCA (California Community College Football Coaches Asso.)	\$75.00	PO25621	2023-2024 Membership for Felicia King For CCC - Mental Health Wellness Association
123645	9/5/2023	Arjo, Inc.	\$13,364.18	PO25635	Bid 2024-009 Medical equipment for the RN Department 9/21/23: PO needed edits to descriptions & prices
124525	9/5/2023	Bound Tree Medical, LLC	\$388.32	PO25935A	Lab supplies for Licensed Vocation Nursing Department
124525	9/5/2023	Henry Schein Dental	\$2,906.44	PO25990A	Medical supplies for our athletic trainers (Omnia Contract # 2021002973)
124525	9/5/2023	Mt Eden Floral Supply	\$5,000.00	TP25774	Enviornment, Horticulture & Floristry Department; Supplies Sole source providing a special service
459998	9/5/2023	Daily Journal Corporation	\$418.00	PO25922	Ad for RFQ 2024-001 PM CM Services
U	9/5/2023	Henry Schein Dental	\$4,358.85	PO25988	Medical supplies for the athletic trainers (Omnia Contract # 2021002973)
U	9/5/2023	Mission Linen & Uniform Service	\$5,000.00	TP25262	Building & Grounds Department for dust mop rental/service/treatment 9/5/23: Increase of \$5000
U	9/5/2023	San Francisco Water Department	\$500,000.00	TP25331	Water utility services for Building & Grounds Department
U	9/5/2023	SFPUC - Power	\$300,000.00	TP25335	FY 24 Blanket/open PO for Building & Grounds Department; natural gas
U	9/5/2023	SFPUC - Power	\$518,960.00	TP25334	Electricity for all campuses for Building & Grounds; Open/Blanket PO for FY 24 9/5/23: Increase of \$518,960
U	9/5/2023	United Laboratories, Inc.	\$10,000.00	TP25278	Building & Grounds Department for chemicals and cleaning Supplies
U	9/5/2023	Western Water Associates, Inc.	\$3,000.00	TP25342	Building & Grounds Department for maintenance and treatment services
123195	9/6/2023	Lystrup, Noah	\$30,000.00	PS25714	FY 24 consulting contract for -Implementation of the Student Affairs Action Plan and onboarding plan
123195	9/6/2023	Maxient LLC	\$10,000.00	PO25991	Annual software renewal for Athletics Department; PrestoSports - PrestoWeb Legacy
123534	9/6/2023	Moore, Frederick	\$9,585.00	SH23465	Attend SACNAS conference with MESA students Special Handling agreement for travel expenses to Portland. PO revised 9/6 (Location & year Portland. PO revised 9/6 (Location correction)
123924	9/6/2023	Albertson's	\$49,875.00	PO25960	Grocery gift cards
124525	9/6/2023	Blick Art Materials	\$346.28	PO25942A	Art supplies for the Art Department
124525	9/6/2023	Clay People	\$20.00	PO25994	Ceramic item/part for the Art Department 9/6/23: Added \$20 for shipping
124525	9/6/2023	Kelly Spicers Stores	\$5,700.74	PO25331	Bid 2024-010 copy paper for in class instruction at Downtown Center delivered to the 7th floor
124525	9/6/2023	Otto Frei	\$4,222.79	TP25832	Supplies for the Art Department
125362	9/6/2023	Copy Edge	\$912.45	PO25925A	Reader CDEV 74 - Fall 23 class Child Development Department
456003	9/6/2023	Advanced Inspections, Inc.	\$3,000.00	PS23566	To provide DSA Inspector of Record (IOR) services for Conlan Hall Swing Space Renovation; 9/6/23 CM1: Increase \$11,000.00; (RFP # 2023-001)
456004	9/6/2023	Advanced Inspections, Inc.	\$3,000.00	PS23566	To provide DSA Inspector of Record (IOR) services for Conlan Hall Swing Space Renovation; 9/6/23 CM1: Increase \$11,000.00; (RFP # 2023-001)
456006	9/6/2023	Advanced Inspections Inc.	\$5,000.00	PS23566	To provide DSA Inspector of Record (IOR) services for Conlan Hall Swing Space Renovation; 9/6/23 CM1: Increase \$11,000.00; (RFP # 2023-001)
U	9/6/2023	BSN Sports	\$4,290.00	PO26000	Special contract pricing with BSN uniform purchase for Athletics Department
U	9/6/2023	Claddagh Refrigeration Co., Inc.	\$355.00	TP26012	Refrigerator repairs as needed for the Biology Department
U	9/6/2023	D'Acquisto, Adam	\$2,000.00	SH25997	Travel expenses for Women's Volleyball hotel, meals etc.
U	9/6/2023	Oracle America, Inc.	\$240.00	PO25995	Oracle Java licenses for Desktops (\$240 Annually) Account Number: 15610265
U	9/6/2023	Pham, Phong	\$1,000.00	SH25998	FY 24 Special Handling Agreement for coach Pham to cover meals, hotels etc. for away swim meets and get reimbursed
123134	9/7/2023	CCC Extended Opportunity Programs and Services (EOPS)	\$700.00	PO26023	Conference registration fee Extended Opportunity Programs and Services (EOPS) Department
123760	9/7/2023	Merck & Co., Inc.	\$7,800.00	TP25803	FY 24 open/blanket PO for vaccines for the Student Health Center; (Bid 2024-012)
123761	9/7/2023	Emergency Medical Services	\$16,000.00	PO25976	This is a SWP-funded renewal for SkillsMatch software for SWF students annual renewal
124525	9/7/2023	SoftChalk LLC	\$15,280.65	PO25919	Team license for 50 faculty/teachers/staff software annual license renewal for CCSF

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456002	9/7/2023	COR-O-VAN Moving and Storage Co., Inc.	\$300,000.00	CT20046B	Moving and storage services for ongoing district wide moving services; 9/7/23 CM4: increase \$300,00.00; (RFP 2020-073); BR # 20200123.11.M.30 ; BR # 210128.11.C.18; BR# 220623.15.M.110; BR # 220623.15.M.110
U	9/7/2023	Brown III, Harold	\$1,000.00	SH26029	FY 24 special handling agreement to cover van rentals and other travel related expenses
U	9/7/2023	NorCal Ambulance	\$2,000.00	TP25798A	FY 24 blanket /open PO for ambulance service for the home football games 1st PO was closed this replaces it for 2 more games (Bid 2024-011)
123195	9/8/2023	La Corneta Taqueria	\$3,000.00	TP26004	FY 24 blanket/open PO for catering for events
123915	9/8/2023	La Corneta Taqueria	\$2,498.38	PO26030	Catering for Mission center 9/13/23
124112	9/8/2023	CCSF Ocean Campus Bookstore #1325	\$50,000.00	TP26034	Purchase reserve textbooks for Library Department
124525	9/8/2023	Community College Library Consortium	\$168,000.00	PO25437A	Annual subscription renewal for FY24 Online Databases for the period from July 1, 2023 to June 30, 2024; (Board Consent # 08242023-13.F.137 Previous PO was PO23071)
124525	9/8/2023	Kajeet, Inc.	\$43,882.32	PO25924	13 hotspots. Board Consent for Kajeet BR 08242023-13.F.137; (See Invoice# INV29770 \$ 2,799.72)
124525	9/8/2023	Yankee Book Peddler, Inc.	\$80,000.00	TP25702	FY 24 blanket/open PO for library materials Board Consent # 08242023-13.F.137
140160	9/8/2023	Blick Art Materials	\$1,872.81	PO25941A	Art supplies for the Art Department
140300	9/8/2023	Otto Frei	\$2,387.84	PO25876	Art supplies for the Art Department
U	9/8/2023	Allied Path Consulting, LLC	\$3,500.00	PS25725	Key note speaker to provide new employee orientation "Cultural Humility as a Pathway to Equity"
U	9/8/2023	Ava G Investigative Services	\$3,600.00	PS25762	Investigative services for the Public Safety Department
U	9/8/2023	NBS	\$18,074.00	TP19603E	Parcel tax administrative fee, 4 quarters + reimbursable expenses (Data & Telephone) FY 24
U	9/10/2023	Western Water Associates, Inc.	\$7,000.00	TP25282	Building & Grounds Department for chemical products. Increase by \$7,000, from \$3,000 to \$10,000
121709	9/11/2023	American Heart Association	\$5,682.62	PO25966	First aid cards for John Adams Center
123760	9/11/2023	Medline Industries, Inc.	\$1,200.00	TP25801	Medical supplies for the student health center 9/11/23: Increase of \$1200 Bid 2024-013
124525	9/11/2023	Bound Tree Medical, LLC	\$6,000.00	TP25498	Supplies for Emergency Medical Technician Program/Paramedic/Program Health Care Technology Department FY 24 blanket/open PO sole source
124525	9/11/2023	Lowe's	\$3,000.00	TP25961	Supplies Administration of Justice/Fire Science Technology Department
125230	9/11/2023	CCSF Ocean Campus Bookstore #1325	\$1,000.00	TP25946	FY 24 blanket/open PO for textbooks funded by Tech SF
125501	9/11/2023	Folger Graphics	\$2,715.63	PO25848	Printing for CCSF extension brochures and postcards for Fall 2023
125501	9/11/2023	P&DC Finance Station	\$2,500.00	PO25849A	Postage for mailing of extension programs and postcards
U	9/11/2023	Chevron & Texaco Business Card Svcs	\$5,000.00	TP25239	Building & Grounds Department for gasoline, oil and minor services
U	9/11/2023	Jobelephant.com, Inc.	\$20,000.00	TP25903A	FY 24 blanket/open PO for the Human Resources Department to advertise jobs on various websites
U	9/11/2023	White Cap Construction Supply	\$1,000.00	TP25284	FY 24 blanket/open PO for the Building & Grounds Department for construction supplies
U	9/11/2023	Wilco Supply	\$3,000.00	TP25285	Building & Grounds Department for locksmith supplies
121465	9/12/2023	American Heart Association	\$3,213.00	PO26037	AHA CPR eCards for Emergency Medical Technician Program/Paramedic Programs CPR training classes include Emergency Medical Technician Program 12, Emergency Medical Technician Program 14 and FCS 17.
121465	9/12/2023	CCCAOE	\$945.00	PO26049A	Fall 2023 registration fee for CCCAOE conference in October 2023
121465	9/12/2023	Limmer Education LLC	\$656.00	PO26045A	Software annual license renewal (24 licenses for Emergency Medical Services Department)
121465	9/12/2023	ReelDx, Inc.	\$6,478.40	PO26040A	Software annual license renewal ReelDX License for faculty; FY 24 ReelDX Student Licenses funded by Perkins FY 24
121465	9/12/2023	S2N Ventures, LLC dba EMCE	\$3,500.00	PO26042A	Software for students EMCE for Emergency Medical Services students funded by Perkins FY 24
121465	9/12/2023	VES LLC / VR Patients	\$1,000.20	PO26046A	30 licenses for Emergency Medical Services funded by Perkins FY 24 software license renewal
124525	9/12/2023	VWR International, Inc.	\$910.99	PO26057	Class supplies for Biology Department BIO 9 - Human Biology for Fall 2023 Chinatown/North Beach Center Lottery Fund, FY 23-24
125608	9/12/2023	City of Fresno / Fresno PD	\$4,744.00	TP26071	FY 24 blanket/open PO for officer training at the Fresno PD training center
412121	9/12/2023	Southland Industries	\$59,085.00	CT25791	Wellness Center FES-2 exhaust fan replacement (CUPCAA IFB #2023-062)
456002	9/12/2023	San Francisco Fire Department	\$544.00	PO26032	Pre-application meeting form with SFFD fee for Student Success Center
U	9/12/2023	KeyTrak	\$841.00	PO26062	Supplies for the CCSF Police Department
U	9/12/2023	National Print + Promo	\$451.09	PO25993A	W2 forms for 2023 for the Payroll Department
U	9/12/2023	Northern California Football Officials Association	\$150.00	PO26061	Chain crew for home football game: 9/9/23 CCSF vs. Sacramento
U	9/12/2023	Wilson, Jeffrey	\$4,000.00	SH25979	FY 24 blanket/open PO for coach Wilson to get reimbursed for team travel expenses (meals/hotels, incidental)
121709	9/13/2023	Edgewood Center for Children and Families	\$274,560.00	PS18296G	Board Consent 2022.10.20 13 B157 contract education and extension programs
121709	9/13/2023	Seneca Family of Agencies	\$184,200.00	PS18427G	BR 2022.10.20 13 B157 Subcontractor: Title IV-E Project
123195	9/13/2023	Panera LLC	\$4,500.00	TP26070	TPA for FY23 for catering services Completion Center workshops for students
123195	9/13/2023	Panera LLC	\$3,000.00	TP26059A	FY 24 open/blanket PO for catering services for the student affairs Department
123901	9/13/2023	Folger Graphics	\$165.78	PO26054	Business cards for 2 staff in Financial Aid
123907	9/13/2023	CCSF Ocean Campus Bookstore #1325	\$1,400.00	PO26051	Emergency Medical Services Department for transportation for the Veterans Department FY 24
123915	9/13/2023	48HourPrint	\$2,085.49	PO26066	Banners for outreach
123915	9/13/2023	La Corneta Taqueria	\$1,500.00	TP26070A	TPA for FY24 for catering services Completion Center workshops for students
U	9/13/2023	Lexipol LLC	\$8,937.67	PO25678	Office training and enforcement regulations online coursework and materials for compliance FY 24
123760	9/14/2023	Quest Diagnostics	\$12,000.00	TP25797	Student Health Center clinical laboratory testing for students in Allied Health Program to complete immunization requirements (Sole Source)
124525	9/14/2023	Kanopy, Inc.	\$2,500.00	TP26035	Kanopy Video Streaming for FY 24 Previous PO was TP23554

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141665	9/14/2023	Marcos Gutierrez Productions	\$3,600.00	TP24554A	Radio advertisement for July - September \$1200 per month
456002	9/14/2023	Rutherford & Chekene Consulting Engineers, Inc.	\$70,440.00	PS26048	For geotechnical observation, soil compaction testing and related services for the Student Success Center
U	9/14/2023	Acme Workwear Incorporated	\$3,000.00	TP25221	Building & Grounds Department for crafts uniforms and work boots
U	9/14/2023	Shoe Depot, Inc.	\$15,000.00	TP25293	Building & Grounds Department for custodial and recycling uniforms and jackets; (Bid 2022-043)
123299	9/15/2023	Accent on Languages, Inc.	\$25,000.00	PS25524	Provide document translation and editing services FY23-24 (3 quotes were obtained)
123760	9/15/2023	National Healthcareer Association (NHA)	\$4,800.00	PO26058	Software license for Electrocardiograms Technician (ECG) Program (Health Care Technology Department)
123760	9/15/2023	National Healthcareer Association (NHA)	\$3,675.00	PO26063	Software License for MA Program Health Care Technology Department
123761	9/15/2023	Startup Wars, Inc.	\$674.73	PO26053	30 software licenses for entrepreneur program student
124525	9/15/2023	Film Platform, Inc.	\$225.00	PO25971	One (1) year license streaming for title "The Right to Read"; (Library Invoice # FFS2021-0162 \$ 225.00)
124525	9/15/2023	ProQuest Information & Learning Co.	\$225.00	PO25973	3-year streaming license (DSL) Title: Kiss the Ground for the library
U	9/15/2023	Hayes, Jamie	\$3,000.00	SH25977	Special handling agreement to pay entry fees for athletics
U	9/15/2023	Panera LLC	\$3,258.75	TP26069	Meals for board meetings; FY 24 blanket/open PO Term Sep 14 - June 30,2024
123299	9/17/2023	CCSF Ocean Campus Bookstore #1325	\$20,000.00	TP26073	End User: Library - Reserve Collections Funding: AEP - 123299 FY24 Blanket/open PO
123299	9/17/2023	Symplicity Corporation	\$9,180.00	PO26074	User: Disabled Students Program & Services Department (software subscription); Funded by: Adult Education Program (#123299) Previous PO# PO23257
123760	9/17/2023	CCCAOE	\$945.00	PO26090	CCCAOE Registration Fee (Invoice #: 3423162)
123761	9/17/2023	Sprout Social, Inc.	\$1,142.76	PO26089	FY 24 software renewal for SWP
124112	9/17/2023	City Tent LLC	\$2,750.00	PO26084	Fall 2023 CCSF College Fair tent rentals for the Office of Student Equity
124112	9/17/2023	La Corneta Taqueria	\$634.10	PO26095	Fall 2023 College Fair event on Sept 27, 2023 located at the front Wellness Center Fund supports form the Office of Student Equity
U	9/17/2023	Brightly Software, Inc.	\$20,764.95	PO26064	Last payment for work order software for Building & Grounds Department. Term : 4/1/23-3/31/24
121446	9/18/2023	Albertson's	\$2,500.00	PO26072	Grocery gift cards
123051	9/18/2023	The Westin Long Beach	\$693.69	PO26106	Hotel fee to attend a conference (FAO Department)
123051	9/18/2023	The Westin Long Beach	\$693.69	PO26111A	Hotel expense for a conference for a FAO staff
123921	9/18/2023	La Corneta Taqueria	\$678.90	PO26092	Catering for an event
124525	9/18/2023	B&H Photo-Video, Inc.	\$721.29	PO26086	FCCC Contract CB241-28 supplies for Cinema Department
124525	9/18/2023	B&H Photo-Video, Inc.	\$548.03	PO26107	FCCC contract CB241-28 supplies for the Cinema Department
124525	9/18/2023	B&H Photo-Video, Inc.	\$144.20	PO26110	FCCC contract CB241-28 supplies for Cinema Department
124525	9/18/2023	San Francisco Ice Company	\$500.00	TP26099	FY 24 blanket/open PO for the Chemistry Department to order dry ice
142040	9/18/2023	Sanofi Pasteur, Inc.	\$2,063.88	TP26083	Medical lab supplies for testing students
U	9/18/2023	AERC Recycling Solutions	\$3,000.00	TP25294	Building & Grounds Department for recycling used lamps
U	9/18/2023	Batteries Plus	\$10,000.00	TP25228	Batteries for Buildings & Grounds Piggyback (Contract from E&I Contract # CNR01505)
U	9/18/2023	Bay Press Services, Inc.	\$844.00	PO26087	Printing supplies for Graphic Communications Department
U	9/18/2023	Raibon & Colbert Associates, Inc.	\$5,000.00	TP25324	Building & Grounds Department hazardous materials services
U	9/18/2023	United California Glass & Door	\$3,000.00	TP25340	Building & Grounds Department maintenance and services costs
123902	9/19/2023	Folger Graphics	\$11,590.29	PO25177B	Course catalog bid PO25177A (FY23) (Bid 2023-044)
123940	9/19/2023	Kodely	\$32,000.00	PS24599A	Office of Workforce Development, LAEP Program, Student Internship Project continuation of PS24599 from FY 23
124525	9/19/2023	IXL Learning, Inc.	\$1,000.00	PO26102	Disabled Students Program & Services Department On-Line Math software licenses annual renewal
124525	9/19/2023	North Bay Lighting & Electrical Supply	\$158.39	PO26122	Supplies for the photo Department
140990	9/19/2023	Kelly Spicers Stores	\$3,000.00	TP26080	Visual Media Design Department (VMD) to order paper and supplies
140990	9/19/2023	Konica Minolta Premier Finance Northern California	\$12,000.00	LA23922A	Proposal 1125480 Sourcewell contract 030321-KON
U	9/19/2023	Football Officials Association	\$600.00	PO26124	Chain crew for 2023 Football Season four (4) home games
121465	9/20/2023	B&H Photo-Video, Inc.	\$8,693.14	PO25952	FCCC contract CB 241-28 equipment for the Cinema Department
123071	9/20/2023	Baca Captioning, Inc.	-\$30,000.00	PS25723	ASL/Captioning services for the Disabled Students Program & Services Department; Term: 7/1/23 to 6/30/24 9/20/23: Decrease of \$30,000
123071	9/20/2023	Grossman, Alma	-\$5,000.00	PS25766	ASL/Captioning services for the Disabled Students Program & Services Department Term: 7/1/23 to 6/30/24 9/20/23: Decrease of \$5000
123071	9/20/2023	Partners in Communication, LLC	-\$25,000.00	PS25750	ASL/Captioning services for the Disabled Students Program & Services Department Term: 7/1/23 to 6/30/24 9/20/23: Decrease of \$25,000
123134	9/20/2023	CCC Extended Opportunity Programs and Services (EOPS)	\$750.00	PO26068	Conference expense for Extended Opportunity Programs and Services (EOPS) Department
123171	9/20/2023	CCC Extended Opportunity Programs and Services (EOPS)	\$750.00	PO26085	Conference expense for Extended Opportunity Programs and Services (EOPS) Department
123760	9/20/2023	SimTutor, Inc.	\$3,150.00	PO26103	Simtics training modules for MA, Electrocardiograms Technician (ECG) & Phlebotomy Health Care Technology Department
123760	9/20/2023	SimTutor, Inc.	\$2,400.00	PO26104	Simtics training modules for Electrocardiograms Technician (ECG) Program Health Care Technology Department
123760	9/20/2023	SimTutor, Inc.	\$440.00	PO26105	Simtics training modules for Phlebotomy program; Health Care Technology Department (software license renewal)
123761	9/20/2023	Hobbs, Laura	\$12,400.00	PS25690	Production and design of Career Ed Outreach material, attend meetings and source photos as needed
123761	9/20/2023	White, Kathleen	\$19,500.00	PS23820A	Round 7 RJV ECE/EDU Workforce Pathways, Pipelines and Apprenticeships Term: 10/1/22 - 12/31/23 this for 7/1/23 to 12/31/23 Attributed to Nova plan #17449
140435	9/20/2023	BSN Sports	\$390.84	PO26127A	Athletic uniforms
412121	9/20/2023	A & B Mechanical Inc.	-\$26,699.24	CT24713	Mission Center Boiler Replacement 9/20/23 CM1: Decrease by \$26,699.24 (IFB # 2023-039)(BR# 20230323.S.D.36)
611000	9/20/2023	ASCIP	\$1,391,189.00	PO25902	Insurance premium, coverage listed except District self-insured worker's compensation insurance policy for employees and student interns for FY 24 dates: 7/1/23 to 6/30/24
611000	9/20/2023	Department of Human Resources	\$164,278.76	PO25947	Department of Human Resources FY23 Q3 worker's compensation costs for the period of January through March 2023
611000	9/20/2023	Department of Human Resources	\$114,144.71	PO25950	Department of Human Resources FY23 Q3 worker's compensation costs for the period of April through June 2023

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611000	9/20/2023	Department of Human Resources	\$209,916.11	PO25957	Department of Human Resources FY23 Q3 worker's compensation costs for the period of October through December 2022
611000	9/20/2023	Department of Human Resources	\$986,000.00	TP25676	District self-insured worker's Compensation insurance (3rd party)
611000	9/20/2023	Department of Human Resources	\$114,144.71	PO25950A	Department of Human Resources FY23 Q3 worker's compensation costs for the period of April through June 2023
611000	9/20/2023	West Coast Consulting Group, Inc.	\$22,850.00	PS25958	Consultation fee for the completion of the CCSF Emergency Operations Plan (EOP) Update 2023 in compliance with state and federal emergency preparedness requirements
U	9/20/2023	Batchelder, Jennifer	-\$15,000.00	PS25726	ASL/Captioning services for the Disabled Students Program & Services Department ; Term: 7/1/23 to 6/30/24 9/20/23: Decrease of \$15,000
U	9/20/2023	Claddagh Refrigeration Co., Inc.	\$1,847.67	PO26128	Repair of a refrigerator in the Biology Department
U	9/20/2023	National Print + Promo	\$240.74	PO26136	1099MISC, 1099NEC and 1096 forms for taxes finance department
123161	9/21/2023	Andre-Boudin Bakeries, Inc.	\$475.47	PO26139	Catering for a CARE orientation
123171	9/21/2023	Andre-Boudin Bakeries, Inc.	\$285.18	PO26138	Catering for Next Up orientation event
123760	9/21/2023	National Automotive Technicians Education	\$3,020.00	PO26129A	Auto Pre-apprentice test credit funded by SWP Software for the automotive Department
123896	9/21/2023	Charter Up LLC	\$2,090.00	TP26126A	Bus charter for UC Davis Trip; ID 738495
124525	9/21/2023	Glean	\$1,500.00	PO26137	Glean Software Annual Renewal for Disabled Students Program & Services Department
124525	9/21/2023	Ruiz, Christopher	\$5,000.00	PS25826	Website Design/Maintenance for CCSF Athletics website, FY 24
140350	9/21/2023	Clay People	\$1,172.99	PO26047	Ceramics supplies for the Art Department
U	9/21/2023	Cohen, Rachel	\$450.00	SH26130	Special Handing agreement to pay for travel expenses
U	9/21/2023	Oracle America, Inc.	\$450,000.00	TP19363F	New subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000 ; Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,250 for the period 10/3/23-7/2/25 (21 months)
121451	9/22/2023	CDW Government, Inc.	\$2,473.19	PO26141	Purchase iPad for Language Line Solution to help staff in student services area working directly with multilingual access; Additional devices for Counseling Department and program at ocean and off campus (Contract: ClgBuys-CSU Master Agmt #00004442 Apple)(CDW Quote # NNSC970)(Quote date: 9/18/23)
123760	9/22/2023	ATI Nursing Education	\$35,203.40	PO26132	Software for the Licensed Vocation Nursing Department
123915	9/22/2023	Lowe's	\$645.08	PO26142	Supplies for Student Outreach Program Chinatown/North Beach Center Fund: Student Outreach Grant, FY24
124112	9/22/2023	The RP Group	\$17,215.50	PO26140	Strengthening Student Success Conference 2023 October 11, 2023 to October 13, 2023 Group Registration Fees - Total 26 registrants from the Office of Student Equity
125347	9/22/2023	United Rentals	\$11,400.00	TP25665	E&I contract CNR01505 for equipment rental City Build Program
U	9/22/2023	Ly, Geisce	\$1,050.00	SH26007A	Monthly parking fee for the Dean of Downtown Center for July/Aug/Sept @ \$350 per month
U	9/22/2023	San Francisco Fire Department	\$122,235.00	PS16000E	SFFD & SFPD from May 1 2019 and resolutions along with MOU's have BR 04232020-9-B-110,\$2,500,000 and BR 190425-9-E.99 to June 30 2024. Previous board consents occurred through the years.
U	9/22/2023	San Francisco Police Department	\$322,490.00	TP11256F	Administration of Justice with SFPD for cadet training; (BR 04232020-9-B-110)(BR# 171214-IV-III329)(BR 190425-9-E.99)
121337	9/25/2023	EduTyping	\$494.55	PO26077	Annual software license fee for the English As A Second Language (ESL) Department 9/25/23: Vendor address change
124525	9/25/2023	City Microscope	\$8,000.00	TP25649	Maintenance and repair of the Biology Department microscopes; Bid 2024-015
125224	9/25/2023	Angelina's	\$1,945.51	PO26144	Catering for a counseling retreat Young Museum 9/27/23
140435	9/25/2023	Payless Swim LLC	\$836.42	PO26149	Swim caps for Athletics Department
143040	9/25/2023	AM Party Rentals, Inc.	\$10,650.60	TP26145	Graduation rentals for 2024 commencement ceremony (Bid 2024-014)
U	9/25/2023	CACCRAO (Calif Assoc. of Comm. College Reg&Adm Officer)	\$100.00	PO26109	FY 24 membership for Admissions & Records Department 9/25/23: Increase of \$100
U	9/25/2023	Mosaic Global Transportation	\$1,000.00	TP25784	Football Bus charter bid FY 24 to cover 5 away games 9/25/23: Increase of \$1000 (Bid 2024-006)
U	9/25/2023	Pang, Darryl	\$1,400.00	TP26082	Polygraph tests for hiring officers
123299	9/26/2023	Newsela, Inc.	\$17,954.21	PO26010	Funding: Adult Education Program (AEP) Fund# 123299 Online Teaching platform subscription (1 yr) for Noncredit English As A Second Language (ESL) department and Transitional Studies Department
123915	9/26/2023	4imprint, Inc.	\$517.28	PO26158	Retractable banner for the library
124525	9/26/2023	Gale Cengage Learning	\$300.00	TP26157	Renew Gale Ebook for FY23-24; Invoice # 81644642 \$ 300.00 Previous FY22-23: TP23454
124525	9/26/2023	Hudl	\$16,170.43	PO26036	Annual subscription for concussion protocol software/service 9/26/23: Changed the tax amount
124525	9/26/2023	VWR International, Inc.	\$60,000.00	TP25819	Biology supplies 9/29/23: Increase to \$60,000 Board Consent 230928-11-E-156; (NASPO contract MA16000234-2)
U	9/26/2023	Airport Van Rental, Inc.	\$2,000.00	TP26125	Van rentals for the Athletics Department to travel to away games 9/26/23: Address correction
U	9/26/2023	Angelina's	\$5,000.00	TP25677A	Catering services for the Professional Development Department
124525	9/27/2023	Douglas & Sturgess, Inc.	\$276.56	PO26147	Art Supplies for the Art Department
140045	9/27/2023	Prestige Graphics, Inc.	\$5,352.77	PO25967	Rush request for the printing of annual COTOP letters to students
U	9/27/2023	Airgas NCN	\$500.00	TP25224	Building & Grounds Department for gases, industrial/medical
U	9/27/2023	Applied Air Filters	\$1,221.52	TP25413	Building & Grounds Department for replacement air filters
U	9/27/2023	Banner Solutions	\$2,000.00	TP25227	Locksmith supplies for Building & Grounds Department
U	9/27/2023	Beronio Lumber Co.	\$2,000.00	TP25230	Building & Grounds Department for carpenter supplies/materials
U	9/27/2023	Brown & Sons Industrial Supply	\$500.00	TP25232	Building & Grounds Department for uniforms
U	9/27/2023	Clark Security Products	\$500.00	TP25240	Building & Grounds Department security supplies/materials/equipment
U	9/27/2023	CSI Paint	\$2,000.00	TP25242	Building & Grounds Department for painting supplies

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FUND	DATE	VENDOR	PO AMOUNT	PO Number	Description
U	9/27/2023	Daktronics, Inc.	\$1,570.00	TP25834	Building & Grounds Department for basketball scoreboard repairs
U	9/27/2023	E.B. Bradley Co.	\$500.00	TP25245	Building & Grounds Department for construction Supplies
U	9/27/2023	Floorcraft	\$500.00	TP25249B	Building & Grounds Department for floor coverings
U	9/27/2023	Golden State Lumber, Inc.	\$500.00	TP25252	Building & Grounds Department for doors and windows
U	9/27/2023	Interstate Sales	\$500.00	TP25256	Building & Grounds Department for painting / sign making supplies
U	9/27/2023	L&W Supply Corporation	\$1,000.00	TP25260	Building & Grounds Department for construction supplies
U	9/27/2023	MacMurray Pacific	\$500.00	TP25261	Building & Grounds Department for carpentry supplies
U	9/27/2023	PARS Lighting Products Company	\$1,000.00	TP25264	Building & Grounds Department for electric supplies
U	9/27/2023	R&H Wholesale Supply, Inc.	\$2,000.00	TP25267	Building & Grounds Department for locksmith supplies
U	9/27/2023	South City Lumber & Supply	\$2,000.00	TP25273	Building & Grounds Department for carpentry supplies
U	9/27/2023	STB Electrical Test Equipment, Inc.	\$941.83	TP25943	Building & Grounds Department for electrical test equipment
121451	9/28/2023	Language Line Services, Inc.	\$1,850.78	PO26194	Student Equity Office purchase iPad's Table Top Stand for the Language Line Solution to support students under Student Services;. Additional stands for Counseling Department on and off campus
121451	9/28/2023	Language Line Services, Inc.	\$25,000.00	PS25431	Funding payment will switch from AEP grant to Office of Student Equity - AANAPISI under Project TRANSLATES grant (BR# 170622-XII-164, 180426-XI-63)
121465	9/28/2023	B&H Photo-Video, Inc.	\$1,384.97	PO26165	AV supplies for the Cinema Department (FCCC contract CB 241-28)
123051	9/28/2023	Student Connections LLC	\$40,000.00	PO26096	Software license renewal for the Financial Aid Department; student loan default prevention management software
123719	9/28/2023	Chimera Bioengineering	\$6,431.25	PO26120A	For purchase of a biosafety cabinet for the Engineering & Technology Department (Bid 2024-016)
123907	9/28/2023	CreativeMC, Inc.	\$1,799.08	PO26156	Clothing with logos for the Veterans Department
123915	9/28/2023	4imprint, Inc.	\$2,917.09	PO26154	Promotional Emergency medical services for outreach events and workshops (Quote #25881834)
123915	9/28/2023	Safeway, Inc.	\$1,000.00	TP26187	Supplies for Outreach Programs Chinatown/North Beach Center, FY 23-24 Fund: Student Outreach
124525	9/28/2023	BSN Sports	\$1,508.94	PO26174	Tennis balls for Athletics Department
124525	9/28/2023	Clay People	\$5,521.25	PO26176	Ceramic kiln for the Art Department (Bid 2024-017)
124525	9/28/2023	Cutting Edge, A Division of ALT SystEmergency Medical Services	\$3,864.00	PO26150	Annual renewal of Pro Tools software licenses and support plans Broadcasting, Electronic, Media Arts's sound recording facilities and digital media labs; ALT SystEmergency Medical Services Quote #ALTQ25869 Dated 9/22/2023
124525	9/28/2023	Hudl	\$648.22	PO26186	Software for CCSF football upgrade to Hudl Technology Software
140160	9/28/2023	Blick Art Materials	\$331.93	PO26178	Art supplies for the Art Department
140160	9/28/2023	Blick Art Materials	\$448.14	PO26179	Art supplies for the Art Department
U	9/28/2023	Amazon.Com	\$3,800.79	PO26175	Amazon Business Prime Annual Membership FCCC Contract
U	9/28/2023	BSN Sports	\$1,116.06	PO26182	Athletic equipment supplies, BSN contract pricing
U	9/28/2023	Partners in Communication, LLC	\$880.00	PS26161	4 Sign language interpreters for ACCJC site visit; open forum (10/3/23) and exit report (10/4/23)
U	9/28/2023	Refrigeration Supplies Distributor	\$2,000.00	TP25271	Building & Grounds Department for plumbing/steam fitting supplies; 9/28/23: Increase of \$2000
U	9/28/2023	United Soccer Coaches Association	\$230.00	PO26167	Annual Coaches Dues for Men's Soccer
U	9/28/2023	Vital Records Control	\$3,194.40	TP26148	FY 24 document storage
123071	9/29/2023	Touch Finish Interpreting, LLC	\$2,500.00	PS26112	ASL/Captioning services for the Disabled Students Program & Services Department: 7/1/23 to 6/30/24 FY 24 blanket/open PO
123915	9/29/2023	Smith, Franchon	\$2,000.00	PS25445	Contract for Mascot services for outreach events
124525	9/29/2023	B&H Photo-Video, Inc.	\$250.00	TP25481	Electronic supplies for the Engineering and Technology Department; 9/29/23: Increase of \$250
125347	9/29/2023	Safety Training Seminars	\$7,880.00	PS25759	Contractor will provide STS CPR/First-aid classes for CityBuild Students for FY24
U	9/29/2023	Lucarelli Jr, Adam	\$2,285.00	SH26038	Fiscal 24 blanket/open PO to reimburse Adam Lucarelli for meals, hotel and expenses related to soccer team travel expenses 9/25/23: Increase of \$2210 9/29/23: Increase of \$75
121465	10/2/2023	BSN Sports	\$2,924.94	PO26208	Training equipment for Athletics Department
123195	10/2/2023	Maxient LLC	\$10,000.00	PO26212	Annual software license renewal Annual Service Fee for Maxient's Conduct Manager used by the Office of Student Conduct/Student Affairs
123652	10/2/2023	COADN (Calif. Org. of Assoc. Degree Nursing)	\$599.00	PO26213	Conference fee for RN Department staff
123915	10/2/2023	Panera LLC	\$328.74	PO26211	Catering for the CCSF Video/Photo shoot with ASIR Visual Marketing
142040	10/2/2023	TheraCom LLC	\$2,500.00	TP26155	Nexplanon contraceptive implants 10/02/23: Increase of \$2500
412121	10/2/2023	H.Y. Floor and Gamlene Painting, Inc.	\$15,000.00	CT25069	Wellness Center gym resurfacing; 10/2/23 CM1 decrease by \$15,500.00 (CUPCAA IFB 2023-048)
U	10/2/2023	Konica Minolta Business Solutions USA, Inc.	\$450.00	PO26203	Copier move from Downtown Center to Ocean Campus (Bungalow B706)
TOTAL:			\$7,353,354.36		

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

121337	ABE 231/Workforce Investment FY16	123940	LAEP from CSAC
121446	TRIO-Writing Success Proj 2020-2025	124112	Student Equity FY 24
121451	Project TRANSLATES 2021-2026	124525	Restricted Lottery Allocation CY
121465	Perkins Title 1C 2014-15#14-C01-048	125224	Innovation and Effectiveness Grant
121709	Title IV-E Training Program	125230	Tech SF Occupational Skills Training Program
123051	Board of Financial Aid Prog 14-15	125347	MOEWD Gen Fund-City Build Academy
123071	Disabled Student Prog & Ser 2014-15	125362	Training, Technical Assistance and Assessment Services grant
123134	EOPS Current Year	125501	Continuing Education Fees
123161	EOPS CARE Curr Yr	125503	Parking Fund Fees
123171	Next Up Foster Youth Support Program	125608	SFCCD Safety Officer's Training
123186	Mental Health Services FY 19	140045	Admissions & Records
123195	SSSP-Credit FY 24	140160	Art Painting - Phelan
123299	AEBG-Adult Ed Block Grant	140300	Art Jewelry Association
123534	CCCCO FSS MESA 14-109-008	140350	Art Phelan Ceramic Lab Fees
123645	WED-Retention RN Program	140435	CCSF Womens' Swimming
123652	RN Retention Program FY21	140990	Docutech Services
123719	CIRM Bridges Stem Cell Research 22-27	141665	Mission Campus Departmental Fund
123760	Strong Workforce Program	142040	Student Health Services
123761	Strong Workforce Program Regional	143040	Graduation
123896	The Puente Project	412121	Physical Plant and Instructional Block Grant
123901	Financial Aid Technology	413207	Mission Campus TV Production Studios
123902	California College Promise	456002	Student Success Center
123907	Veteran Resource Center FY 23	456003	Smith Hall Renovation
123915	Retention and enrollment outreach SB 85	456004	Rosenberg Library Renovations
123921	LGBTQ Support Center	456006	Bungalow 600/700
123924	Student Food and Housing Support	459998	Program Administration
		611000	Risk Services