

MARCH 2024 PO REPORT

FUND	ACCT	PO DATE	VENDOR	PO Number	PO AMOUNT	DESCRIPTION
121451	5202	3/1/2024	LEAP (Leadership Education for Asian Pacifics, Inc.)	PO27189	\$ 7,750.00	Register for the APAHE 2024 Conference April 4-5, 2024 at Marriott Oakland City Center Funding cover from Office of Student Equity
123231	5210	3/1/2024	CCSF Ocean Campus Bookstore #1332	PO27244A	\$ 340.00	Transportation cards for students attending the APAHE 2024 Conference in March. Funded from the Office of Student Equity
123299	5202	3/1/2024	Commission on Adult Basic Education	PO27204A	\$ 4,765.00	Out of State Travel Board of Trustees approved on 02/22/2024 2024 COABE National Conference
123299	5202	3/1/2024	TESOL Intl. Association	PO27203A	\$ 2,395.00	Out of State Travel Board of Trustees approved on 02/22/2024 TESOL 2024 National Convention
124525	4305	3/1/2024	B&H Photo-Video, Inc.	TP26651	\$ 2,000.00	FCCC Contract #0000-4443 Fiscal year 24 blanket PO to purchase supplies for Photo using Lottery funds**3/1/24: In3/20/24: new total \$12,000
412122	5640	3/1/2024	Southland Industries	CT27005	\$ 33,515.00	CUPCCAA, IFB #2024-040 Science Hall -Basement Mechanical Room Replacement of Air Compressor and Supply and Install Air Dryer.
U	5210	3/1/2024	Compass Transportation	PO27227	\$ 5,687.50	Bid 2024-076 Bus charter services for men's baseball
U	5202	3/1/2024	ExitCertified LLC	PO27225	\$ 4,500.00	Virtual- Oracle Cloud Infrastructure Architect Associate: Hands-on Workshop for ITS staff
124112	5910	3/2/2024	Safeway Inc.	PO27247A	\$ 9,500.00	Purchase Safeway gift cards for SparkPoint Center and/or Fresh Success Program to support students. Funds cover from Office of Student Equity
U	5802	3/2/2024	Daily Journal Corporation	PO27262	\$ 693.00	Public bid notice RFP 2023-021R IFB 2023-021R Student Registration Platform
U	5650	3/2/2024	Service West Inc.	TP27260	\$ 650.00	repair of a motorized desk
121465	4305	3/4/2024	B&H Photo-Video, Inc.	PO27228A	\$ 991.53	FCCC contract 21002-FCCC-P supplies for Cinema Dept.
123760	6414	3/4/2024	Laerdal Medical Corp.	PO27224	\$ 7,414.05	FCCC Contract 00004233 pricing applied equipment for the RN Dept.
123928	5190	3/4/2024	Dataway US	PS27207	\$ 40,000.00	Sole Source on file. Funding source is Systemwide Technology & Data Sec Dataway US - Technology Modernization in Oracle Cloud for ITS Dept.
124525	5650	3/4/2024	Claddagh Refrigeration Co. Inc.	TP27157	\$ 1,120.00	FY 24 blanket/open PO for maintenance and repair of refrigeration equipment for chemistry Dept.
U	4305	3/4/2024	Carolina Biological Supply Company	TP25722	\$ 4,000.00	FY 24 open/blanket/open PO for supplies for the Biology Dept. Sourcewell contract 020723-CBS 3/4/24: Increase of \$4000
U	5210	3/4/2024	Airport Van Rental Inc.	TP26125	\$ 2,500.00	FY 24 blanket/open PO for Van Rentals for the athletics Dept. to travel to away games 9/26/23: Address correction 9/26/23: Address correction, Bid 2024-024 3/4/24: Increase of \$2500
123761	5190	3/5/2024	White, Kathleen	PS27000	\$ 45,000.00	Board Consent 01252024-13.A for SWP Leadership support services
123915	5912	3/5/2024	Smith, Francon	PS25445	\$ 1,000.00	FY 24 contract for Mascot services for outreach events 3/5/24: Increase of \$1000
124525	4305	3/5/2024	SparkFun Electronics	TP27276	\$ 5,000.00	FY 24 blanket/open PO for the purchase of electronic supplies for the Engineering and Technology Department. 3/29/24: Increase of \$1000 3/30/24: Increase of \$4000
221010	4211	3/5/2024	Manna Foods, Inc.	TP25669	\$ 18,000.00	Term Purchase agreement for the purchase of meat, poultry, and food stuff for Culinary Department. FY 24 blanket/open PO **3/28/24: Increase \$18,000. New total \$50,600.
222000	4211	3/5/2024	Pacific Gourmet, Inc.	TP25555	\$ 2,500.00	Term Purchase Agreement of foodstuffs and groceries for the DTN Culinary Dept.. FY 24 open/blanket PO **3/5/24: Increase of \$500 **3/28/24: Increase \$2,000. New total \$7,000.
453436	6207	3/5/2024	Division of the State Architect	PO27290	\$ 500.00	Architectural plan submission fee
456006	6202	3/5/2024	XL Construction Corporation	CT19335	\$ 351,526.00	Design Build Services for the Student Success Center. 3/5/24 CM18: \$601,063.00 total first Source of Funds. New Contract Amount: \$94,994,732 New Contract Amount: \$95,595,795.00; [Board Reso 2020.03.26.9.C.70 Board Reso 2020.09.24.9.F.232; RFQ 2020-044; Board Reso 2020.11.12.11.D.274; RFP 2020-050 RFQ 2020-044 RFP 2020-050]
456008	6202	3/5/2024	XL Construction Corporation	CT19335	\$ 249,537.00	Design Build Services for the Student Success Center. 3/5/24 CM18: \$601,063.00 total first Source of Funds. New Contract Amount: \$94,994,732 New Contract Amount: \$95,595,795.00; [Board Reso 2020.03.26.9.C.70 Board Reso 2020.09.24.9.F.232; RFQ 2020-044; Board Reso 2020.11.12.11.D.274; RFP 2020-050 RFQ 2020-044 RFP 2020-050]
U	4303	3/5/2024	Keller Supply Company	TP25257	\$ 14,000.00	FY 24 blanket/open PO for B&G Dept. for Plumbing Supplies 10/24/23: Sole Source and Board Consent 09282023-II-1.160 3/5/24: Increase of \$14,000
U	5912	3/5/2024	Freeman, Lafayette	PS27013	\$ 3,300.00	To provide Skelly services for district in FY 24
121465	6210	3/6/2024	Golden Gate Greens, Inc.	CT26306	\$ 19,950.00	CUPCCAA IFB 2024-049 Supply and installation of SynLawn for Athletic Coaching Program.
412121	5650	3/6/2024	Pribuss Engineering Inc.	CT24733	\$ (36,917.00)	IFB 2023-040 Board Reso 230304.5.A.33 Boiler Replacement at John Adams Center 3/6/24 CM2: Decrease by \$36,917.00 New Contract Amount: \$525,982.00
412122	6205	3/6/2024	HSI Group Inc.	PS27187	\$ 19,708.46	RFP 2024-005 To perform radiographical testing for STEAM-line replacement at Ocean Campus.
416110	5640	3/6/2024	ACCO Engineered Systems	CT27112	\$ 59,913.00	CUPCCAA IFB 2024-061 Chinatown/North Beach Center (CHNB) Main: CW Riser Replacement.
416110	5640	3/6/2024	MDC Systems, Inc.	CT27237	\$ 43,619.00	CUPCCAA IFB #2024-064 Upgrade of the Methane Gas Monitoring System project. Ocean Avenue Campus
416110	6205	3/6/2024	Anderson, Rowe & Buckley, Inc.	CT27104	\$ 10,600.00	CUPCCAA IFB 2024-038 Evans Center Fire Sprinkler Inspection, Testing Maintenance.
123760	5190	3/7/2024	First Floor Group LLC	PS27003	\$ 59,840.00	This is SWP-funded for assistance with Career Services Project 2024. Term: 1/1/24-6/30/24
123760	4303	3/7/2024	Medline Industries, Inc.	TP25801	\$ 3,000.00	FY 24 Blanket/Open PO for the purchase of medical supplies for the student health center 3/7/24: Increase of \$3000
U	5520	3/7/2024	SFPUC - Power	TP25335	\$ 176,000.00	FY 24 Blanket/open PO for B&G Dept. Natural gas for Campuses 3/7/24: Increase of \$176,000. New FY total is \$476,000
U	5910	3/7/2024	San Francisco Tax Collector	PO27266	\$ 3,978.00	Business Permit fee for Phelan & DTCC Campus cafes, Acct #0475906 per tax bill dated 2/13/24
U	4303	3/7/2024	Bearing Agencies Inc.	TP25229	\$ 2,200.00	FY 24 blanket /open PO for B&G Dept. for electrical supplies Sole Source and board consent 09282023-II-1.160 3/7/24: Increase of \$2200
124525	4305	3/8/2024	Tap Plastics Inc.	PO27025A	\$ 594.18	3/16 thick TP Dark Smoke 36 x 36 custom plastic for Photography Dept..
U	4303	3/8/2024	United Cleaners Supply, LLC	PO27168A	\$ 1,092.34	15 Buckets of White Detergent for Athletic Dept..
U	4305	3/8/2024	HBARSCI LLC	PO27239A	\$ 61.27	Learning Assistance Center Supplies
123760	4303	3/10/2024	AHIMA	PO27243	\$ 84.90	Book for JAD's STAR Center
125347	4305	3/10/2024	Musso, Gail	TP27291	\$ 550.00	FY 24 blanket/open PO for supplies uniforms etc... Classroom supplies/Uniforms for CBA students.
140170	4305	3/10/2024	Blick Art Materials	PO27267	\$ 140.42	Art supplies for the art Dept.
U	6454	3/10/2024	Alcatel-Lucent Enterprise USA Inc.	PO27223	\$ 6,946.57	New 10 sets (ALE-30H & 300) for STEAM building
123921	4306	3/11/2024	Maceno Pizza LLC	PO27321	\$ 278.63	for Wellness Wednesday event 3/13/24 in QRC catering
124525	5650	3/11/2024	Hunter Repairs Inc.	TP27245	\$ 988.00	FY 24 blanket/open PO for repairs for the automotive Dept..
125503	4402	3/11/2024	Jimmie Muscatello's	TP27264	\$ 19,000.00	City and County of San Francisco Contract # 81151
413207	6454	3/11/2024	B&H Photo-Video, Inc.	PO27296	\$ 18,044.00	B&H Quote #1104271031 FCCC Contract: 21002-FCCC-P Equipment for the EATV Head-End Upgrade Project.
413207	4303	3/11/2024	B&H Photo-Video, Inc.	PO27306	\$ 1,970.86	B&H Quote #1104311122; FCCC Contract: 21002-FCCC-P; Supplies for the EATV Head-End Upgrade Project.
413207	4303	3/11/2024	Bluum USA Inc.	PO27310A	\$ 140.12	Bluum Quote #315827; Supplies for the EATV Head-End Upgrade Project.
U	5656	3/11/2024	Cidi Labs, LLC	PO27095	\$ 25,825.00	DesignPlus Subscription license renewal year 2 of 3 UDOIT Advantage license renewal year 2 of 3
U	5912	3/11/2024	Royal Ambulance Inc.	PS27299	\$ 1,500.00	Ambulance service for CSF 2024 Commencement ceremony
U	5202	3/11/2024	Promet Solutions Corporation	PO27322	\$ 1,025.00	Drupal Module Development Training for ITS staff
U	5210	3/11/2024	Hayes, Jamie	SH26677	\$ 650.00	Special Handling Agreement FY 24 travel expenses for athletics **3/11/24: Increase \$650. New total \$1,150. due to additional playoff runs
121337	4305	3/12/2024	Oxford University Press, Inc.	TP27259	\$ 8,642.44	FY 24 blanket/open PO for books
121446	5130	3/12/2024	Council for Opportunity in Education	PO27328	\$ 3,650.00	Institutional membership for COE (for TRIO program and training)
121465	5656	3/12/2024	Limmer Education LLC	PO27304	\$ 760.96	Paramedic PASS user license for EMS program
123161	5212	3/12/2024	Mosaic Global Transportation	PO27323	\$ 1,792.00	bus transportation to College of San Mateo for the 18th Annual Region III CARE/CalWORKS students April 27th 2024
123760	6454	3/12/2024	McKesson Medical -Surgical	PO27241	\$ 4,432.82	Vital sign monitor for MA program Health Care Technology Dept.. NPPGov Contract # M-571497
123919	4303	3/12/2024	Aunt Flow Corp.	PO27374	\$ 280.00	To purchase Feminine Hygiene Products for SparkPoint Basic Needs Center. Fund covers from Office of Student Equity
124525	4305	3/12/2024	AED Professionals	PO27371	\$ 687.00	Automated External Defibrillator TYPE 123 Lithium batteries and electrodes
124525	4305	3/12/2024	Wallcur Inc.	PO27349	\$ 337.46	Training supplies for Pharmacy Technician Program Health Care Technology Dept.
124525	4305	3/12/2024	Safeway Inc.	PO27364	\$ 300.00	For the purchase of a gift card for groceries for lab work for the chemistry Dept.
124525	4305	3/12/2024	MSC Industrial Supply Co., Inc.	TP27334	\$ 280.00	FY 24 blanket/open PO for supplies for the art department
124525	4305	3/12/2024	MacBeath Hardwood Company,	PO27279	\$ 83.62	Wood for the Art Dept.
140045	4301	3/12/2024	Prestige Graphics, Inc.	PO27330	\$ 6,320.21	Printing and mailing of Tuition & Fee's Outstanding Balance Notices
416110	6205	3/12/2024	Department Of Industrial Relations	PO27380	\$ 2,710.00	Cal/OSHA inspection fees for Evans center
U	6453	3/12/2024	Dell Computer Corporation	PO27338	\$ 661,715.44	Contract Name: Dell NASPO Computer Equipment PA - California Contract Code: C00000115143 Customer Agreement # 23026 / 7-23-70-55-01 420 x Dell 22 Monitor - P2222Hâ€ 5 year warranty 210 x Dell 24 Video Conferencing Monitor 480 x OptiPlex Micro (Plus 7010) ***FY 24 Tech Refresh*** Purchase ID: 2008280971335 released 3/12/24

* Board Resolution citations are listed by Year, Month, Date, Section Number and then Agenda Item Letter. For example, 2024.02.01-15.B refers to a 2/1/2024 Board Meeting, Agenda Item 15, letter (B)

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FUND	ACCT	PO DATE	VENDOR	PO Number	PO AMOUNT	DESCRIPTION
U	6453	3/12/2024	Dell Computer Corporation	PO27337	\$ 228,736.07	Contract Name: Dell NASPO Computer Equipment PA - California Contract Code: C00000115143 Customer Agreement # 23026 / 7-23-70-55-01 144 x Dell Latitude 7440 2-in-1 laptops (Unit Price after discount: \$1,474.44 ea.) ***FY 24 Tech Refresh*** Dell Purchase ID: 2008280932899 released online 3/12/24
U	6453	3/12/2024	Dell Computer Corporation	PO27336A	\$ 78,949.84	Contract Code: C00000115143 Customer Agreement # 23026 / 7-23-70-55-01 34 x Precision 3660 Tower (FY 24 Tech Refresh) Contract Name: Dell NASPO Computer Equipment PA - California Purchase ID: 2008280958613 released 3/12/24
U	6454	3/12/2024	Bluum USA Inc.	PO27333	\$ 57,408.32	Contract: 01-150 Omnia (NCPA) 20@Epson Powerlite L530U Projector Wifi 10@EPSON PowerLite L2105W Projector ***FY 24 Tech Refresh***
U	6454	3/12/2024	Bluum USA Inc.	PO27332	\$ 25,961.38	Contract: NCPA 01-150 20 x Lyrik Wireless Portable Sound System for FY 24 Tech Refresh Project
U	5190	3/12/2024	Ellucian Company LLC	PS27141	\$ 23,760.00	BR# 230622-12-B.95, Sole Source Ellucian-Banner Human Resources Effort Reporting and PM Project Management
U	5656	3/12/2024	Splashtop Inc.	PO27354A	\$ 14,662.50	BR# 230622-12-B.95 Splashtop Enterprise (Cloud) - End User License for Labs (Ref. PO23840)
U	5912	3/12/2024	Vital Records Control	PO27275	\$ 3,893.96	Final invoice for records storage for Admissions and Records
U	4303	3/12/2024	B&H Photo-Video, Inc.	PO27325	\$ 1,058.28	B&H Quote #1104288386; FCCC Contract: 21002-FCCC-P; Replacement for the Alesis Masterlink recorder in the ATX165 recording studio.
U	5912	3/12/2024	United Rentals	PO27360	\$ 1,011.30	Message board solar, qty 2 rental for commencement
U	5650	3/12/2024	Claddagh Refrigeration Co. Inc.	TP27341	\$ 350.00	FY 24 blanket/open PO for maintenance and repair of freezers, refrigerators, ice makers for Biology Dept.
U	4303	3/12/2024	PMI Audio Group	PO27353	\$ 247.68	PMI Audio Quote #00024958 Replacement fader modules for ATX165 recording console.
U	4103	3/12/2024	CCSF Ocean Campus Bookstore #1333	PO27331	\$ 191.18	Books and workbooks for the HTC Dept.
U	5640	3/12/2024	Sonitrol	PO27326	\$ 180.00	Cell Backup Intrusion monitoring invoice number 359778
U	5656	3/12/2024	Morse Communications, Inc.	PO27365	\$ 125.00	An emergency telephone issue involving Public Safety and the HR Dept.. Project #: MCP395384 ***
123719	4305	3/13/2024	Bluum USA Inc.	PO27386	\$ 1,431.70	Purchase of LCD projector for the Engineering and Technology Department.
123761	5656	3/13/2024	Harness Network Inc.	PO27218A	\$ 2,490.00	Subscription renewal for Harness Network Platform for CEI.
416110	6202	3/13/2024	Knorr Systems, Inc.	PO27289	\$ 18,055.42	Estimate Order # 227588 Bid 2024-082 pool cover
123896	5913	3/14/2024	Maria V Campos DBA Cafe de la Mission	TP26289	\$ 4,100.00	TPA for catering services For Puente Program events at Mission Center 3/14/24: Increase of \$2500
124525	4305	3/14/2024	Henry Schein Dental	TP25618	\$ 11,000.00	Omnia Contract # 2021002973 for medical supplies for the Dental Assisting Dept. 3/13/24: Increase of \$1000 for a new total \$11,000
416110	6205	3/14/2024	Anderson, Rowe & Buckley, Inc.	CT27110	\$ 16,700.00	CUPCCAA IFB 2024-058 Downtown Center (DTN) Fire Sprinkler Inspection, Testing, and Maintenance.
453442	6207	3/14/2024	Division of the State Architect	PO27368	\$ 23,230.00	DSA Application Fee Science Hall Boiler
453442	6207	3/14/2024	Division of the State Architect	PO27369	\$ 13,610.00	DSA Application Fee Creative Arts Boiler
123719	4305	3/15/2024	ULINE,	PO27342	\$ 467.10	Whiteboard for the Engineering and Technology Department.
124525	5656	3/15/2024	Foundation for California Community Colleges	PO27007	\$ 13,325.00	Labster - Virtual Science Labs
U	4303	3/15/2024	Kelly Spicers Stores,	PO27276	\$ 311.65	Paper for the Women's & Gender Studies Dept.
U	5130	3/15/2024	California Community College Counselors/Advisors Acad Assoc.	PO27315	\$ 100.00	3C4A Membership Application
123719	5190	3/18/2024	The J. David Gladstone Institutes	PS26786	\$ 9,900.00	This requisition corresponds to a short-form contract with Gladstone Institutes, which covers 3 interns at 3 different labs
123719	5190	3/18/2024	Regents of the University of California	PS26840	\$ 3,300.00	\$3,300 for UCSF's (Claire) Clelland Lab, providing mentoring and support for CCSF CIRM intern
123719	5190	3/18/2024	Regents of the University of California	PS26842	\$ 3,300.00	\$3,300 for UCSF's (Susan) Fisher Lab, providing mentoring and support for CCSF CIRM intern
123719	5190	3/18/2024	Regents of the University of California	PS26843	\$ 3,300.00	\$3,300 for UCSF's (Martin) Kampmann Lab, providing mentoring and support for CCSF CIRM intern
123719	5190	3/18/2024	Regents of the University of California	PS26844	\$ 3,300.00	\$3,300 for UCSF's (Erik) Ullian Lab, providing mentoring and support for CCSF CIRM intern
125224	5190	3/18/2024	Nosanow, Maria	PS27162	\$ 500.00	Flex day presenter
121337	4305	3/19/2024	Cambridge University Press	PO27298	\$ 4,400.72	Books for classroom instruction
121465	6414	3/19/2024	Henry Schein Dental	PO27393	\$ 7,859.02	E&I contract # EI00075-2021MA Bid 2024-083 Midmark M11 - Sterilizer, Steam for dental asstng
121465	5190	3/19/2024	The Permanente Medical Group Inc.	PS20426F	\$ 6,250.00	Medical Director for CCSF Paramedic Program Health Care Technology Department 01/01/2024 - 06/30/2024 2nd half of FY 24
123534	5190	3/19/2024	Schwab, Cheryl	PS25880A	\$ 50,000.00	Grant guideline advisor. Fiscal 24
123760	4303	3/19/2024	4imprint Inc.	TP27394	\$ 333.29	CCSF Connect 2024 Event Services: Custom printing and set-up charges for event items FY 24 blanket/open PO
123915	5805	3/19/2024	Maria V Campos DBA Cafe de la Mission	PO27404	\$ 280.00	Food for an outreach related event
124525	5656	3/19/2024	Turnitin, LLC	PO26559	\$ 16,843.12	Software license renewal 4/26/24 to 4/25/25 SimCheck software license for online learning Dept.
124525	5656	3/19/2024	Joubel AS	PO26564	\$ 8,925.00	Annual software license software renewal Joebel AS 4/15/2024 to 4/14/2025 for TMI Dept.
124525	4305	3/19/2024	Santa Rosa Wholesale Florist Inc.	TP26610	\$ 3,000.00	FY 24 Open/Blanket P.O. for EH/F Dept.. supplies
124525	4305	3/19/2024	Torchio Nursery Company Inc.	TP27288	\$ 3,000.00	FY 24 Open/Blanket P.O. for EH/F Dept.. supplies
124525	5650	3/19/2024	Du-All Camera Corporation	TP27377	\$ 2,172.50	FY 24 blanket/open PO for the cinema Dept. for camera repairs
124525	4305	3/19/2024	Wallcur Inc.	PO27414	\$ 1,760.21	Medical supplies for the RN Dept.
124525	4305	3/19/2024	Bound Tree Medical, LLC	PO27209	\$ 1,675.99	Supplies for Veni-Puncture class.
125345	4303	3/19/2024	CCSF Ocean Campus Bookstore #1328	TP27385	\$ 1,200.00	Caps/gowns/tassels for commencement for the addiction & recovery counseling certificate program for 2024. Open/blanket PO
126001	6412	3/19/2024	Downtown Ford Sales	PO27454	\$ 55,050.45	Purchase of a new passenger van for athletics State of CA Piggyback Contract # 1-22-23-23F CCSF Bid 2024-079
U	4103	3/19/2024	Pear Suite Inc.	TP27449	\$ 8,100.00	FY 24 blanket/open PO for PearSuite #20240130-200839128 Platform-Plus For students with Health Education-online access to resources, articles and textbooks.
U	4103	3/19/2024	Copy Edge	TP27176	\$ 6,689.04	FY 24 blanket/open PO for printing services Bid 2024-084 health ed Dept. manuals
U	5650	3/19/2024	Creative Colors International - Silicon Valley	PO26928	\$ 2,559.76	Medical table vinyl replacement: 78" Flat/fixd for athletics
U	5656	3/19/2024	Instructure, Inc.	PO27096	\$ 1,038.00	Software license renewal for TMI Dept.
U	4305	3/19/2024	Lowe's	TP27370	\$ 1,000.00	FY 24 open/blanket PO for supplies for the theater Dept.
U	5912	3/19/2024	American Arbitration Association	PO27219A	\$ 375.00	This is regarding the OPEB (RHCTF) CONTRIBUTION with American Arbitration Association. Case #01-24-0000-5677-2 MR Human Resources Dept.
121337	4305	3/20/2024	Cambridge University Press	PO27305A	\$ 14,177.51	books for classroom instruction
121337	4305	3/20/2024	Cengage Learning	PO27309	\$ 11,314.22	books for inclass instruction
121337	4305	3/20/2024	Cambridge University Press	PO27303	\$ 4,840.18	books for inclass instruction
121337	4305	3/20/2024	Cambridge University Press	PO27345	\$ 3,134.62	books for in class instruction, ESL Dept.
121337	4305	3/20/2024	Pearson Education	PO27358	\$ 2,689.10	books for the ESL Dept.
121337	4305	3/20/2024	Pearson Education	PO27359	\$ 1,717.21	books for the ESL Dept.
121337	4305	3/20/2024	Oxford University Press, Inc.	PO27356	\$ 1,590.38	books for the ESL Dept.
121337	4305	3/20/2024	Cambridge University Press	PO27348A	\$ 1,571.38	books for the ESL Dept.
121337	4305	3/20/2024	Cengage Learning	PO27301	\$ 1,518.40	books for classroom instruction
121337	4305	3/20/2024	Oxford University Press, Inc.	PO27319	\$ 1,493.24	books for inclass instruction
121337	4305	3/20/2024	Lakeshore Learning Materials	PO27351	\$ 1,311.50	educational toys
121337	4305	3/20/2024	Cambridge University Press,	PO27346	\$ 803.22	books for the ESL Dept.
121337	4305	3/20/2024	Cengage Learning	PO27308	\$ 462.64	books for classroom instruction
121337	4305	3/20/2024	Cambridge University Press,	PO27347	\$ 398.25	Books for the ESL Dept.
121337	4305	3/20/2024	Oxford University Press, Inc.	PO27357	\$ 397.80	books for the ESL Dept.
123016	5912	3/20/2024	ACHRO/EEO	PO27384	\$ 450.00	To cover for Registration fees for a workshop schedule from October 18 2023 to June 2024. skills, and EEO training.
123928	5656	3/20/2024	Dataway US	PO27366	\$ 10,003.95	PAN VMs for OCI Firewall project for ITS Dept.. **Systemwide Technology and Data Security funds**
124525	4305	3/20/2024	B&H Photo-Video, Inc.	TP26651	\$ 6,000.00	FCCC Contract #0000-4443 Fiscal year 24 blanket PO to purchase supplies for Photo using Lottery funds 1/19/24: Increase by \$5,000.00 **3/1/24: Increase \$2,000. New total \$12,000. 3/20/24: Increase of \$6000 new total is \$18,000
124525	4305	3/20/2024	Mayesh Wholesale Florist Inc.	TP27363	\$ 3,000.00	FY 24 Open/Blanket P.O. for EH/F Dept.. supplies
140180	4305	3/20/2024	Anthem Screen Printing	PO27343	\$ 410.99	supplies for the Art Dept.
211054	4303	3/20/2024	San Francisco Supply Master, Inc.	PO26954	\$ 462.62	Food containers/supplies for Child Development dep
211054	4303	3/20/2024	San Francisco Supply Master, Inc.	PO26955	\$ 177.56	Food utensils/containers etc for child development
453442	6207	3/20/2024	Division of the State Architect	PO27426	\$ 18,050.00	Application Fee for Smith Hall Boiler Project.
121337	4305	3/21/2024	Pearson Education	PO27399	\$ 2,575.82	books for the ESL Dept.

* Board Resolution citations are listed by Year, Month, Date, Section Number and then Agenda Item Letter. For example, 2024.02.01-15.B refers to a 2/1/2024 Board Meeting, Agenda Item 15, letter (B)

MARCH 2024 PO REPORT

FUND	ACCT	PO DATE	VENDOR	PO Number	PO AMOUNT	DESCRIPTION
121337	4305	3/21/2024	PhonicsQ	PO27398	\$ 301.57	Supplies for the ESL Dept.
121465	5130	3/21/2024	American Dental Association	PO27396	\$ 2,150.00	Dental Assisting CODA Accreditation Fee
121465	4305	3/21/2024	Kilgore International, Inc.	PO27412	\$ 1,448.73	PANO X-RAY SYSTEM - Quote 18282 for dental assisting Dept.
123051	5803	3/21/2024	Customink, LLC	PO27478	\$ 2,097.00	Tee shirts for a FAO event(s)
123134	5913	3/21/2024	Esposito's Inc.	PO27495	\$ 7,439.59	Catering for the EOPS graduation event ceremony
123134	5913	3/21/2024	Esposito's Inc.	PO27494	\$ 2,697.70	catering for an EOPS hosted advisory Board Meeting
123186	4303	3/21/2024	La Corneta Taqueria	TP27452	\$ 4,700.00	Term Purchase Agreement to encumber funds for La Corneta Taqueria Term 7/1/23 - 6/30/24
123186	4303	3/21/2024	Abbey Party Rents	PO27453	\$ 1,300.00	Term Purchase Agreement to encumber funds for Abbey Party Rental Term: 7/1/23 - 6/30/24 A
123760	4303	3/21/2024	Kelly Spicers Stores	TP27402	\$ 2,791.29	Paper purchased for the printing of promotional materials for the CCSF Connect 2024 event and various CE program. FY 24 blanket/open PO
123760	4303	3/21/2024	Bimark Inc.	PO27490A	\$ 984.83	Laptop backpack with CCSF Logo for support of CCSF Connect 2024 event funded by SWP
123760	5130	3/21/2024	American Bar Association	PO27496	\$ 500.00	SWP funded withdrawal fee from ABA for the Paralegal Studies program.
123760	4303	3/21/2024	Sparky's Balloons	PO27389	\$ 445.37	CCSF Connect 2024 Event Services: Balloons, columns, breakdown, delivery
123761	5130	3/21/2024	NACE (National Assoc. of Colleges & Employers)	PO27401	\$ 1,130.00	2024 Institutional membership to the National Association of Colleges & Employers funded by the SWP grant Plan 19023
123896	4303	3/21/2024	4imprint Inc.	PO27407	\$ 3,379.32	Quote# 26884273 Supplies for Puente Program Mission Campus outreach
123901	4303	3/21/2024	4imprint Inc.	PO27492	\$ 2,254.16	Promotional items for an event
123901	5202	3/21/2024	NASFAA (Nat. Assoc. of Student Financial Aid Administrators)	PO27435	\$ 1,969.00	Conference fees for FAO Dept.
123901	4303	3/21/2024	ID&C	PO27484A	\$ 771.10	Promotional items for a Financial Aid Event Cashchella.
123915	4303	3/21/2024	Digital Room LLC DBA 48HourPrint	PO27403	\$ 295.77	For Fence Banner Replacement
123924	4306	3/21/2024	Silver Lake USA, LLC	PO27465	\$ 5,000.00	Food cards for students
124112	4102	3/21/2024	CCSF Ocean Campus Bookstore #1327	PO27466	\$ 2,317.79	To purchase textbook from the speaker's who giving speech on the Black History Month event 2/20/24. the book will distribute to all people who attended this event. Office of Student Equity covers the funding.
124112	5913	3/21/2024	Henderson-Brown, Tessa	SH27409	\$ 1,000.00	FY24 PO to receive reimbursement for events
124525	5656	3/21/2024	Wolters Kluwer Health	PO27413	\$ 3,500.00	Item ISBN 9781451185188 Lippincott DocuCare workbooks/books for LVN Dept.
124525	4305	3/21/2024	Henry Schein Dental	PO27418	\$ 2,279.24	Athletic Supplies for the athletics Dept.
124525	5656	3/21/2024	The Paton Group	PO27318	\$ 1,900.00	Software license maintenance renewal for Engineering & Technology Department. SolidWorks EDU Edition NETWORK -
124525	4305	3/21/2024	B&H Photo-Video, Inc.	PO24788A	\$ 872.24	camera lens for cinema FCCC contract CB241-28 this PO replaces PO24788
124525	4305	3/21/2024	B&H Photo-Video, Inc.	PO24646B	\$ 660.27	Quotes 1097051810 & 1096257497 AV supplies for the cinema Dept. this PO covers some items that arrived in FY 24
124564	5913	3/21/2024	Angelina's	PO27489	\$ 678.39	catering for an event , Invoice #000187 Counseling Staff Professional Development 3/27/24
125223	4303	3/21/2024	CCSF Ocean Campus Bookstore #1331	TP27408	\$ 500.00	FY24 open TP for Office of Student Equity to purchase textbooks, supply needs and regalia for students who has essential needs and supports for their graduation. Sparkpoint
125765	5210	3/21/2024	Charter Up LLC	PO27485	\$ 1,385.22	Quote #864279/ UMOJA Symposium bus charter to UC Merced
125765	4303	3/21/2024	4imprint Inc.	PO27470	\$ 376.30	Quotation 26904744 Tablecloths for UMOJA program
140160	4305	3/21/2024	Blick Art Materials	PO27387	\$ 176.20	Art supplies for the art department
140170	4305	3/21/2024	Blick Art Materials	PO27431	\$ 143.88	Art supplies for the art department
140280	4305	3/21/2024	Blick Art Materials	PO27432	\$ 514.60	Art supplies for the art Dept.
140435	4402	3/21/2024	BSN Sports	PO27458	\$ 1,256.96	Cart #: 308346171 Omnia Contract R201101 pants for swim team
140435	4402	3/21/2024	Payless Swim LLC	PO27459A	\$ 727.79	L001B Latex Cap w/ 2 color logo (Swimming caps for swim team
412122	5640	3/21/2024	Pribuss Engineering Inc.	CT27255	\$ 7,055.00	CUPCCAA IFB #2024-036 Cloud Hall gas cage at loading dock. Replacement of Seismic Gas Valve.
U	6414	3/21/2024	Konica Minolta Business Solutions USA, Inc.	PO27446	\$ 116,149.07	Piggyback contract - College Buys for CCSF Student Printing 12/8/23 5 x Bizhub C360i (one time purchase). ***FY 24 Tech Refresh funds***
U	5632	3/21/2024	Konica Minolta Business Solutions USA, Inc.	TP27473	\$ 12,739.53	Sourcwell Contract #030321-KON Proposal for CCSF 10 Staff Devices, dated 2/7/24 ***Tech Refresh funds*** 10 x Bizhub C36i-36PPM Color MFP (60 Mo. FMV Lease w/Unlimited Service) and PaperCut licenses will align with the expiration date of 7/8/28-including Professional Services and M&S*
U	5912	3/21/2024	Veritone Inc.	PO27388	\$ 1,300.00	submit our required racial and identity data reporting as required by law for public safety dpt
U	4303	3/21/2024	Henry Schein Dental	TP27390	\$ 1,162.57	FY 24 blanket/open PO for trainer supplies for athletics
U	5130	3/21/2024	IACP Net	PO27498	\$ 875.00	Membership fee renewal for our public safety department
U	4303	3/21/2024	Aunt Flow Corp.	PO27471A	\$ 711.75	Feminine hygiene products for Health Ed
U	4306	3/21/2024	La Corneta Taqueria,	PO27467	\$ 543.14	Health Education Open House Recruitment Event May 7th, 2024 - 1:30pm Delivery MUB 301 - Link Center Invoice # 20240507
121451	5913	3/22/2024	La Corneta Taqueria	TP27506	\$ 1,500.00	FY24 open / blanket PO to purchase foods for The 14th Annual Talanoa Series event. Funding support from the Office of Student Equity
123186	4303	3/22/2024	MisterSofteeNorCal	TP27451	\$ 1,700.00	FY 24 Blanket /open PO for the SHC
123760	6414	3/22/2024	Precision for Collision Inc.	PO27208	\$ 124,457.25	Auto Spraypaint Booth funded by SWP Board Consent 202402022-Amended Original consent was from Fiscal 23 lowest bidder was non-responsive so bidder #2 was awarded Bid 2024-088
123762	6414	3/22/2024	Precision for Collision Inc.	PO27208	\$ 57,094.61	Auto Spraypaint Booth funded by SWP Board Consent 202402022-Amended Original consent was from Fiscal 23 lowest bidder was non-responsive so bidder #2 was awarded Bid 2024-088 second funding source
124112	5910	3/22/2024	California State University	TP27500	\$ 3,500.00	FY24 open / blanket PO to purchase coupon codes To support students paying for CSU application Funding support from Office of Student Equity
124525	5656	3/22/2024	Access Ingenuity	PO27433	\$ 2,511.00	Software annual license renewal for DSPS Dept.
124525	5656	3/22/2024	Texthelph System Ltd	PO27477	\$ 1,600.00	Software Renewal, Read&Write and Equation online annual renewal for DSPS Dept.
124525	4305	3/22/2024	Stratasys, Inc.	PO27479	\$ 1,355.97	Purchase of 3D printer supplies for the Engineering & Technology Department.
124525	4305	3/22/2024	Blick Art Materials	PO27460	\$ 1,168.32	Art supplies for the art Dept.
124525	4305	3/22/2024	B&H Photo-Video, Inc.	PO27501	\$ 756.81	B&H Quote #1104755509 FCCC Contract: 21002-FCCC-P Instructional supplies for the BEMA Department.
124525	4305	3/22/2024	NCS Pearson, Inc.	PO27424	\$ 337.22	Testing forms for DSPS Dept.
124525	4305	3/22/2024	Douglas & Sturgess, Inc.	TP27419	\$ 217.25	FY 24 blanket/open PO for the art Dept. to purchase supplies
125207	4303	3/22/2024	CCSF Ocean Campus Bookstore #1326	TP27463	\$ 2,441.89	TPA for bookstore gift cards for student retention
416110	6204	3/22/2024	Asbestos Management Group of CA, Inc.	CT27361	\$ 57,200.00	CUPCCAA IFB #2024-071 Downtown Center 8th Floor Hazmat Demo.
416110	6205	3/22/2024	Anderson, Rowe & Buckley, Inc.	CT27109	\$ 20,200.00	CUPCCAA IFB 2024-057 Chinatown Center (CHNB) Fire Sprinkler Inspection, Testing, and Maintenance.
416110	5640	3/22/2024	Service By Medallion	CT27256	\$ 6,910.00	CUPCCAA IFB #2024-073 Construction Clean up for the Diego Rivera Theater Storage Project.
611000	5410	3/22/2024	Schools Excess Liability Fund	PO27510A	\$ 89,913.24	Final installment payment for Schools Excess Liability Fund FY 24
U	5912	3/22/2024	Department of Justice	TP25904	\$ 4,000.00	FY 24 blanket/open PO for the Human Resources Dept. for fingerprinting services with the DOJ 3/22/24: Increase of \$4000 for a new total of \$10,000
U	4303	3/22/2024	Refrigeration Supplies Distributor	TP25271	\$ 3,000.00	FY 24 blanket/open PO for B&G Dept. for Plumbing/steamfitting Supplies 3/22/24: Increase of \$3000 for for new total of \$6,000
123299	6413	3/24/2024	Dell Computer Corporation	PO27488	\$ 33,848.50	eQuote 3000173749328 eQuote Name: Chinatown Smart Classroom part 2 Contract Code: C00000115143 Piggy Back Contract Name: Dell NASPO Computer Equipment PA - Customer Agreement # 23026 / 7-23-70-55-01 Purchase ID: 2008288790059 released 3/24/24
123902	5805	3/24/2024	Faiva Music	PO27503A	\$ 6,000.00	Musical performance for 2024 VASA Conference
123902	5805	3/24/2024	Butter & Spice LLC	PO27505	\$ 2,122.94	catering (breakfast) for the 2024 VASA conference
125222	6454	3/24/2024	Rifton/Community Playthings	PO27480	\$ 1,694.55	Play equipment for Child Development Dept.
U	4103	3/24/2024	CCSF Ocean Campus Bookstore #1325	TP27476	\$ 7,494.91	Books & flashcards for health related classes
123534	5120	3/25/2024	Nathaniel Burnett DBA My Developer, LLC	PS25879	\$ 50,000.00	Website developer for MESA maintain the website, upgrade and add functionality
123924	4303	3/25/2024	CCSF Ocean Campus Bookstore #1329	TP25871	\$ 1,000.00	FY 24 blanket/open PO for the purchase of books & supplies and other items for the Guardian Scholars Program students 3/25/24: Increase of \$1000 for a new total of \$5,000
124525	4305	3/25/2024	Blick Art Materials	PO27461A	\$ 47.22	Art supplies for the Art Dept.
125765	5912	3/25/2024	Heritage Empowered	PO26868	\$ (40,200.00)	College tours for 15 Umoja/Aasp students and 2 faculty 3/25/24: Reduction to \$40,200 new total is \$0 PO was canceled
123186	5190	3/26/2024	Jennifer Swerdlow DBA DRUMMM Rhythmic, Events	PS27440	\$ 1,000.00	Music for an upcoming event
123186	5910	3/26/2024	BrainMatterz Inc.	PS27437	\$ 500.00	Term Purchase Agreement for Acupuncture
123186	5910	3/26/2024	Parker, Anna	PS27456	\$ 250.00	Yoga Term: 7/1/23 - 6/30/24

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MARCH 2024 PO REPORT

FUND	ACCT	PO DATE	VENDOR	PO Number	PO AMOUNT	DESCRIPTION
123928	5656	3/26/2024	CDW Government, Inc.	PO27538A	\$ 56,497.50	Piggy back Contract - College Buys: California Palo Alto NVP Data Com - AR3229 [AR32297-14-7047-06] PAN Renewal includes Palo Alto Tech Support for Networking ITS Dept.. (previous Dataway US) ***Cybersecurity Fund 123928***
124525	5650	3/26/2024	Riddell/All American Sports Corp.	TP27274	\$ 11,000.00	Solesource FY 24 football equipment reconditioning of helmets, shoulder pads etc...
125222	4303	3/26/2024	Discount School Supply	PO27536A	\$ 209.21	educational supplies for the child development dep
125224	5202	3/26/2024	Angelina's	PO27521	\$ 1,804.57	Catering for an event Lunch for Counseling Department Retreat
U	4303	3/26/2024	Big Game USA	PO27415	\$ 3,579.06	Solesource for game footballs
U	5656	3/26/2024	Carahsoft Technology Corporation	PO27534	\$ 1,656.03	Twilio - City College of San Francisco - SID ACe64e7fd186e6c10633d7a00de1f6dd for RAMID text messages - ITS
U	6454	3/26/2024	San Jose Window Shade Company	PO27520	\$ 1,022.23	Custom window shades for photography Dept.
U	4303	3/26/2024	Boathouse Sports	PO27525	\$ 211.32	Banner for CCSF Athletics
123760	4303	3/27/2024	CDW Government, Inc.	PO27427	\$ 1,824.82	VR replacement supplies Health Care Technology Dept..
123915	5805	3/27/2024	4imprint Inc.	PO27497	\$ 1,467.76	Promotional items for the AS Dept.
124525	5656	3/27/2024	National Healthcareer Association (NHA)	PO27523	\$ 814.69	Software License for various programs renewal Health Care Technology Dept..
124525	4305	3/27/2024	Otto Frei	TP25832	\$ 700.00	FY 24 blanket/open PO for supplies for the art Dept. 2/22/24: Reduction of \$316.11 3/27/24: Increase of \$700
124563	5210	3/27/2024	Charter Up LLC	PO27580	\$ 1,210.29	Bus Charter for UC Berkeley Trip; ID 870578
416110	5640	3/27/2024	Bay-Tech Electric Inc.	CT27327	\$ 229,886.00	Science Hall Fire Alarm Upgrade [Board Reso 20240222.15.B IFB #2024-041A]
121337	4305	3/28/2024	Cambridge University Press	PO27515A	\$ 3,134.62	Books for the ASC
121337	4305	3/28/2024	Cengage Learning	PO27517A	\$ 2,332.88	Books for classroom instruction
121337	4305	3/28/2024	Pearson Education	PO27519	\$ 1,717.21	Books for inclass instruction
121337	4305	3/28/2024	Oxford University Press, Inc.	PO27518A	\$ 1,590.38	Books for classroom instruction
121337	4305	3/28/2024	Cambridge University Press	PO27516A	\$ 1,571.38	Books for ASC
123719	5110	3/28/2024	Barcena, Alicia	PS26974	\$ 3,500.00	Guest lecturer for BTEC 21C, Stem Cell Technology course, covering the basic concepts of Flow cytometry.
123915	4303	3/28/2024	4imprint Inc.	PO27554	\$ 2,975.26	4imprint quote #26938312
123915	5805	3/28/2024	Data Axle Inc.	PO27552A	\$ 2,715.63	Purchasing database for Fall 2024 postcard mailing
123915	5805	3/28/2024	CCSF Ocean Campus Bookstore #1330	TP26974	\$ 750.00	Fy 24 blanket/open PO for giftcards and supplies like CCSF mugs etc for OUTREACH
123921	4306	3/28/2024	La Corneta Taqueria	TP27561	\$ 1,846.63	FY 24 blanket/open PO for catering for the the LGBTQ resource center
125193	5130	3/28/2024	Constant Contact Inc.	PO27570	\$ 569.55	Email Marketing
125362	4103	3/28/2024	Ng Hing Kee Inc.	PO27565	\$ 1,798.83	Books for child dev department
221010	4211	3/28/2024	Arcadios Produce Inc.	TP25837	\$ 19,000.00	FY 24 blanket/open PO for supplies and groceries, foodstuffs and produce for Ocean Culinary Department. 7/1/23 to 6/30/24 **3/28/24: Increase \$19,000. New total \$40,000.
221010	4211	3/28/2024	Manna Foods, Inc.	TP25669	\$ 18,000.00	Term Purchase agreement for the purchase of meat, poultry, and food stuff for Culinary Department. FY 24 blanket/open PO **3/28/24: Increase \$18,000. New total \$50,600.
221010	4211	3/28/2024	BiRite Foodservice Distributors	TP25541	\$ 13,000.00	Term Purchase agreement for the purchase of groceries, foodstuffs and produce for Culinary Department. FY 24 blanket/open PO **3/28/24: Increase \$13,000. New total \$35,000.
221010	4211	3/28/2024	All Seas Wholesale, Inc.	TP25668	\$ 9,000.00	Term Purchase agreement for the purchase of groceries, foodstuffs and produce for Culinary Department. FY 24 blanket/open PO **3/28/24: Increase \$9,000. New total \$19,000.
221010	4211	3/28/2024	Modesto Food Distributors	TP25670	\$ 8,000.00	Term Purchase agreement for the purchase of meat, poultry, and foodstuff for Culinary Department. FY 24 open/blanket PO **3/28/24: Increase \$8,000. New total \$20,000.
222000	4211	3/28/2024	BiRite Foodservice Distributors	TP25551	\$ 7,000.00	TPA of foodstuffs and groceries for the DTN Culinary Program FY 24 open/blanket PO **3/28/24: Increase \$7,000. New total \$19,800.
222000	4211	3/28/2024	Greenleaf Produce	TP25558	\$ 5,000.00	TPA of foodstuffs and produce for the DTN Culinary Program 3/28/24: Increase \$5,000. New total \$13,600.
222000	4211	3/28/2024	Pacific Gourmet, Inc.	TP25555	\$ 2,500.00	TPA of foodstuffs and groceries for the DTN Culinary Dept.. FY 24 open/blanket PO **3/5/24: Increase of \$500 **3/28/24: Increase \$2,000. New total \$7,000.
222000	4405	3/28/2024	Linton Paper & Supply, Inc.	TP25557	\$ 850.00	TPA of paper and plastic supplies for the DTN Culinary Dept. FY 24 blanket/open PO **3/28/24: Increase \$850. New total \$2350.
U	6414	3/28/2024	Weston Technologies	PO27566	\$ 283,310.56	Piggy Back Contract-Omnia Partners partner pricing on the larger buildout HPE Synergy Frames w/Qty (14) 480 Gen10 Blades, PDU & UPS, and Support services (5 yr 24x7-4hr Response) for Data Center ITS Dept.. **FY 24 Tech Refresh fund***
U	6454	3/28/2024	ThermoFisher Scientific	PO27533	\$ 23,703.67	FCCS CollegeBuys Contract 0000-5696 equipment for the Chemistry Department and software
U	4303	3/28/2024	B&H Photo-Video, Inc.	TP25472	\$ 1,000.00	FY 24 blanket/open PO for Broadcast Media FY23-24 blanket/open PO for Broadcast Media Services to purchase supplies. Authorized users: Nicholas Wang, Lucas Boilon, Misha Antonich. **3/28/24: Increase \$1,000. New total \$2,500.
U	5202	3/28/2024	Angelina's	TP25677A	\$ 500.00	FY 24 blanket/open PO for catering services for the professional development Dept. **3/28/24: Increase \$500. New total \$5,500.
U	5130	3/28/2024	CCBCBA,	PO27542A	\$ 115.00	Membership fees for athletics
123760	6414	3/29/2024	Medline Industries, Inc.	PO27481A	\$ 44,478.65	Omnia Partners contract R190201 medical equip and supplies for the RN Dept.
123915	5350	3/29/2024	U. S. Postmaster	PO26390A	\$ 31,000.00	Postage for the Fall 2024 postcard mailing Bulk Permit # 8905
123915	5805	3/29/2024	Folger Graphics	PO27559A	\$ 26,010.25	For Fall 2024 Postcard Printing & Mailing Service Bid 2024-094
121337	5656	3/30/2024	Pearson Education	PO27307A	\$ 15,354.50	Books for the ESL Dept.
123652	4303	3/30/2024	B&H Photo-Video, Inc.	PO27502A	\$ 358.27	Supplies for the RN Dept.
123760	5656	3/30/2024	ATI Nursing Education	PO27541B	\$ 62,670.57	Nursing tests
123760	6414	3/30/2024	Allstar Fire Equipment	PO27549A	\$ 16,269.86	FY 23/24 Training Equipment for Fire Science Dept.. SWP Grant funded Quote #: SFCD020724 Bid 2024-093
123760	4305	3/30/2024	Allstar Fire Equipment	PO27544A	\$ 828.50	SWP funded, FY2023-2024 fire science training supplies Quote #: CCS031924-2
124525	4305	3/30/2024	SparkFun Electronics	TP27276	\$ 5,000.00	FY 24 blanket/open PO for the purchase of electronic supplies for the Engineering and Technology Department. 3/29/24: Increase of \$1000 3/30/24: Increase of \$4000
124525	4305	3/30/2024	Jameco Electronic Co.	TP25480	\$ 4,000.00	FY 24 open/blanket PO for the purchase of engineering supplies for the Engineering and Technology Department. 3/30/24: Increase of \$4000
124525	4305	3/30/2024	ThermoFisher Scientific	TP25585	\$ 3,000.00	TPA is for the purchase of biological supplies for the Engineering & Technology Department. FY 24 open/blanket PO Contract: FCCC CB-220-17 3/30/24: Increase of \$3000
124525	4305	3/30/2024	B&H Photo-Video, Inc.	PO27576	\$ 727.47	Contract 21002-FCCC-P for audio visual supplies for the Cinema Dept.
124525	4305	3/30/2024	Center for Asian American Media	PO27578	\$ 380.16	Videos/DVDs for IDS Dept.
124525	5656	3/30/2024	Club Assistant LLC	PO27577	\$ 300.00	Software Support/Database-Women's Water Polo
U	4303	3/30/2024	J. Snell & Co., Inc.	TP27342	\$ 75.00	FY24 blanket/open PO for 80013-392 purple ribbon for the lathem model 5000EP (Date time stamper) for Finance Dept.
				TOTAL	\$ 4,368,898.21	

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ACCOUNT KEY

- U - Unrestricted General Fund**
- 12 - Restricted Fund**
- 21 - Child Development Fund**
- 22 - Cafeteria Fund**
- 39 - Parcel Tax**
- 41 - Capital Outlay Projects Fund**
- 44 - 2005 Bond Fund**
- 45 - 2020 Bond Fund**
- 61 - Insurance**

FUND	Description
121337	ABE 231/Workforce Investment FY16
121446	TRIO Writing Success Project
121451	Project TRANSLATES 2021-2026
121465	TRIO Writing Success Project
123016	State EEO Staff Diversity (Current Year)
123051	Board Of Financial Aid (Current Year)
123161	EOPS CARE (Current Year)
123186	CCCCO Mental Health Support Allocation
123231	Asian America, Native Hawaiian
123299	Adult Ed Block Grant 17-18
123534	CCCCO FSS MESA 14-109-008
123652	RN Retention Program
123719	CIRM 2022-2027
123760	Strong Workforce Program
123761	Strong Workforce CTE Student Success
123762	SWP FY22 Apportionment - Round 6
123896	The Puente Project
123901	Financial Aid Technology
123915	Retention and Enroll Outreach SB 85
123919	Basic Needs Center FY22
123921	LGBTQ Support Center
123924	Student Food and Housing Support
123928	Systemwide Technology and Data Security
124112	Learning-Aligned Employment Program
124525	Restricted Lottery Allocation CY
124563	Basic Skills Initiative FY23
124564	Basic Skills Initiative FY24
125193	Genetech Foundation Bioscience Prog.
125207	Burton Book Fund
125222	Childcare Center COVID Fund
125223	Spark Point Pilot Program
125224	Innovation and Effectiveness Grant
125345	SFDPH/CBHS Drug & Alcohol Cert. Program
125347	MOEWD General Fund - City Build Academy
125362	Training, Teach Assist & Assessment
125503	Parking Fund Fees 00-001
125765	UMOJA Community Education

126001	PE Van
140045	Admission and Records
140160	Art Painting-Phelan
140170	Art-Basic Design Color
140180	Art-CCSF Printmaking
140280	Art-Fort Mason Watercolor Class
140435	CCSF Women's Swimming
211054	Child Care Food Program
222000	Educated Palate
221010	Hotel/Restaurant
412121	Physical Plant & Instruction Support Bloc
412122	Physical Plant & Instruction Support FY22
413207	Mission Campus TV Production Studio
416110	Scheduled Maintenance
453436	Evans Center Rennovation
453442	Local Match-Utility Infrastructure
456006	Bungalow 600/700
456008	Cloud SSC
456502	Bio-Stem Cell Tech Building
611000	Risk Services