

APRIL 2024 PO REPORT

FUND	ACCT	PO DATE	VENDOR	PO No.	PO AMOUNT	DESCRIPTION
123186	4303	4/2/2024	4imprint Inc.	TP27450	\$ 7,500.00	Bid 2024-086. TP for 4imprint Promotional Items for Students
123896	4303	4/2/2024	4imprint Inc.	PO27407	\$ 3,379.32	Quote# 26884273 Supplies for Puente Program Mission Campus outreach
U	5190	4/3/2024	Eide Bailly LLP	PS25572	\$ 10,129.98	Agreement dated 7/17/2023 for Accounting Services, for Forensic Accounting Services in conjunction with AALRR's financial Services in conjunction with financial to examine district financial transactions that activity with CCSF from 7/1/21 to 6/30/23 FY 22 & may include bank deposits, check reconciliations transactions during 7/1/21 to 6/30/23 FY 22 & 23 and other related general ledger accounting transactions from the period 7/1/21 to 6/30/23 4/3/24 Increase by \$10,129.98
416110	6205	4/4/2024	Anderson, Rowe & Buckley, Inc.	CT27101	\$ 16,700.00	CUPCCAA IFB 2024-056 MIS Center Fire Sprinkler Inspection, Testing, and Maintenance.
U	5803	4/4/2024	Daily Journal Corporation	PO27555	\$ 660.00	CBOC Membership Publication on SF Examiner
U	5210	4/4/2024	Hayes, Jamie	SH26677	\$ 18,000.00	Special Handling Agreement FY 24 travel expenses for athletics **3/11/24: Increase \$650. New total \$1,150. **4/4/24: Increase \$18,000. New total \$19,150 due to additional playoff runs
124525	4305	4/4/2024	McKesson Medical -Surgical	TP25497	\$ 3,800.00	Supplies for Health Care Technology Dept. NPPGov Contract # M-571497 **4/4/24: Increase \$3,800. New total \$11,800
125224	5202	4/4/2024	Panera LLC	TP26699	\$ 6,000.00	TP for catering services in Student Affairs for various events. 1/18/24 Increase of \$1,500.00 4/4/24 Increase of \$3,000.00
416110	6205	4/4/2024	Syserco, Inc.	PS27417	\$ 1,997.00	Provide Diagnosis Delta BMS Survey Services at Cloud Hall Ocean Campus.
124525	4305	4/5/2024	Airgas NCN	TP25586	\$ 400.00	TPA is for the purchase of gas supplies for the Engineering & Technology Department. FY 24 open/blanket PO. **4/5/24: Increase \$400. New total \$700.
123071	5190	4/5/2024	Baca Captioning Inc.	PS25723	\$ 15,000.00	ASL/Captioning services for the DSPS department Term: 7/1/23 to 6/30/24 9/20/23: Decrease of \$30,000 4/5/24: Increase by \$15,000.00
U	5190	4/5/2024	Batchelder, Jennifer	PS25726	\$ 15,000.00	ASL/Captioning services for the DSPS department Term: 7/1/23 to 6/30/24 9/20/23: Decrease of \$15,000 4/5/24: Increase by \$15,000.00
123161	5202	4/5/2024	College of San Mateo	PO27579	\$ 3,200.00	EOPS Director, Katrina Evasco and classified staff Karen Gibson will be attending the EOPS CARE Conference on April 15, 2024 with 14 EOPS students
124525	6306	4/5/2024	Ebsco Subscription Services	TP25888	\$ 9,300.00	FY 24 blanket/open PO for periodicals subscription renewal Previous PO TP23555 4/5/24 Increase by \$9,300.00
U	5190	4/5/2024	Hahn, David	PS25742	\$ 5,000.00	ASL/Captioning services for the DSPS department Term: 7/1/23 to 6/30/24 FY 24 blanket/open PO 4/5/24: Increase by \$5,000.00
123071	5190	4/5/2024	Jablonski Plescia, Steven	PS25746	\$ 3,500.00	ASL/Captioning services for the DSPS department Term: 7/1/23 to 6/30/24 FY 24 blanket/open PO 4/5/24: Increase by \$3,500.00
123071	5190	4/5/2024	McGarrity, Bonnie	PS25749	\$ 8,000.00	ASL/Captioning services for the DSPS department Term: 7/1/23 to 6/30/24 FY 24 blanket/open PO 4/5/24: Increase by \$8,000.00
U	5805	4/9/2024	City Café	PO26524	\$ 325.88	Purchase for Math Department Open House for Boba Drinks
123907	4303	4/9/2024	Folger Graphics	PO26723	\$ 181.41	Business cards for the Veterans Department
U	5656	4/9/2024	Morse Communications, Inc.	PO27278	\$ 43,483.68	400 @ Rainbow Enterprise Licenses for CCSF staff Term: 08/01/24 - 07/30/25 (qty 100) 04/01/24 - 07/30/25 (qty 300) ***Technology Refresh funding*** Bid 2024-095
123760	6453	4/10/2024	Apple Computer, Inc.	PO27475	\$ 47,748.77	Apple is a sole source, quote 2212683790 order # AAA1830606 released 4/10/24 on website
121465	4305	4/10/2024	DentalEZ Inc.	PO27507	\$ 3,913.77	Quote C113416 Items are from manufacturer. Price Includes 20% Discount
124525	5650	4/10/2024	Evident Scientific, Inc.	PO27535A	\$ 5,808.25	Purchase of microscope LED lights for the Engineering & Technology Department. Sole source
123915	5805	4/13/2024	4imprint Inc.	TP27581	\$ 2,600.00	FY 24 blanket/open PO for the behavioral sciences Dept. to purchase table throws.
123760	4305	4/13/2024	Allstar Fire Equipment	PO27553	\$ 690.86	FY 24 Training Supplies for Fire Science Dept. SWP Grant funded Quote #: CCSD022824
124525	5656	4/13/2024	B&H Photo-Video, Inc.	PO27593	\$ 556.29	B&H Quote #1104888238 FCCC Contract: 21002-FCCC-P Purchase of software licenses for use in BEMA's MIS218 computer lab.
123695	4306	4/13/2024	Bi-Rite Catering	PO27612	\$ 4,081.79	May Day Healing Celebration - May 1, 2024 - 2pm MUB 140 Quote # 59955 Number of students (guests): 100
124525	6308	4/13/2024	Canyon Cinema	PO27613A	\$ 185.00	Invoice 44818 \$ 185.00 film rental for the library
124112	5910	4/13/2024	CCSF Ocean Campus Bookstore #1325	TP27597	\$ 52,250.00	FY 24 blanket/open PO to purchase transportation cards for students from the Fresh Success Program Fund covers from the Office of Student Equity.
U	5805	4/13/2024	CCSF Ocean Campus Bookstore #1325	PO27611	\$ 417.05	FY 24 PO for items for a Math Dept. event
U	6454	4/13/2024	CDW Government, Inc.	PO27587	\$ 9,884.31	Contract: ClgBuys-CSU Master Agmt #00004442 applies to line item 1 to 4. Contract: Sourcewell 121923-Software (121923) applies to line item 5 Cisco Meraki MV network surveillance cameras and 10 licenses for Networking ITS Dept. ***FY 24 Tech Refresh fund***
U	6454	4/13/2024	CDW Government, Inc.	PO27587	\$ 9,054.83	Contract: ClgBuys-CSU Master Agmt #00004442 applies to line item 1 to 4. Contract: Sourcewell 121923-Software (121923) applies to line item 5 Cisco Meraki MV network surveillance cameras and 10 licenses for Networking ITS Dept. ***FY 24 Tech Refresh fund
U	6454	4/13/2024	CDW Government, Inc.	PO27587	\$ 8,127.15	Contract: ClgBuys-CSU Master Agmt #00004442 applies to line item 1 to 4. Contract: Sourcewell 121923-Software (121923) applies to line item 5 Cisco Meraki MV network surveillance cameras and 10 licenses for Networking ITS Dept. ***FY 24 Tech Refresh fund
U	6454	4/13/2024	CDW Government, Inc.	PO27587	\$ 4,498.90	Contract: ClgBuys-CSU Master Agmt #00004442 applies to line item 1 to 4. Contract: Sourcewell 121923-Software (121923) applies to line item 5 Cisco Meraki MV network surveillance cameras and 10 licenses for Networking ITS Dept. ***FY 24 Tech Refresh fund
U	5656	4/13/2024	CDW Government, Inc.	PO27587	\$ 1,880.10	Contract: ClgBuys-CSU Master Agmt #00004442 applies to line item 1 to 4. Contract: Sourcewell 121923-Software (121923) applies to line item 5 Cisco Meraki MV network surveillance cameras and 10 licenses for Networking ITS Dept. ***FY 24 Tech Refresh fund
125765	4303	4/13/2024	Hard Knox Cafe	PO27601	\$ 2,163.48	Catering for an event at CCSF related to African American Scholarship program.
U	5913	4/13/2024	La Corneta Taqueria	PO27584	\$ 545.84	HAMCOS-Writing as Alchemy for Healing Catering for an event on 05/07/2024
123299	5202	4/13/2024	Sacramento County Office of Education	PO27607	\$ 550.00	Professional Development Cal. Adult Education Program-123299 registration for several attendees.
123195	5910	4/13/2024	Shred-it San Francisco	TP27590	\$ 3,000.00	Shredding services for the student affairs Dept. FY 24 blanket/open PO
121451	5913	4/13/2024	Turo Cafe and Grill, LLC	PO27600	\$ 1,004.78	To support the Filipina Graduate Recognition Ceremony (FilGrad) in May 2024 Funding support from the Office of Student Equity
125224	5210	4/13/2024	University of California, San Diego	PO27604A	\$ 12,000.00	conference expenses
123195	5210	4/13/2024	University of Oklahoma	PO27618A	\$ 8,131.50	NCORE Conference, May 28-June 1, 2024, Honolulu, HI
123695	4306	4/14/2024	Bi-Rite Catering	PO27614A	\$ 4,081.79	Medi-Cal Peer Support Specialist Symposium MUB 140 May 7th - 3pm delivery Quote # 59954 Number of students/guests: 100
123695	4306	4/14/2024	Bi-Rite Catering	PO27615	\$ 592.53	Community Mental Health Worker Program Graduation MUB 357 - 12pm Delivery Quote # 59956 Number of students/guests: 30

* 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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U	4303	4/14/2024	Boathouse Sports	PO27624A	\$	224.78	Banners for athletics
123760	5656	4/14/2024	Kaplan, Inc.	PO27583A	\$	36,066.58	Testing for the LVN program
124525	6308	4/14/2024	ProQuest Information & Learning Co.	PO27621A	\$	299.00	Streaming license (DSL) Title: Knife Skills Invoice# 63142688 \$ 299.00
U	5912	4/14/2024	West Valley-Mission Com. Col. Dist.	PO27626	\$	2,400.00	Baseball field rental
124525	6308	4/14/2024	Women Make Movies, Inc.	PO27620	\$	610.00	Streaming licenses for the library
123760	5202	4/15/2024	ACCCA	PO27638A	\$	595.00	Registration Fee to attend ACCCA conference in Orange County Feb 2024
U	4402	4/15/2024	BSN Sports	PO27649	\$	6,000.03	Omnia Contract R201101 and the CCSF contract
U	4303	4/15/2024	CCSF Ocean Campus Bookstore #1325	PO27640A	\$	1,667.40	Fy 24 graduation supplies for the Health Ed Dept.
U	4305	4/15/2024	Fabric Outlet,	TP27641	\$	250.00	TP for Sewing supplies for Theatre Arts Department productions.
U	4305	4/15/2024	Holzmueller Productions	TP27645	\$	200.00	TP for Theatre lighting supplies.
123051	5913	4/15/2024	Sergio Rodriguez DBA Coyote Sergio BBQ & Catering	PO27642	\$	14,350.00	Financial Awareness Event 2024 catering
U	5912	4/15/2024	SFSU Office of Conference Services	PO27627	\$	968.69	CCSF Baseball Field Rental-Space Rental at San Francisco State University
U	4402	4/15/2024	T & B Sports	PO27639A	\$	1,019.24	Uniforms for football
U	5656	4/15/2024	Watermark Insights LLC	PO27635	\$	11,286.84	Year 3 - Annual renewal of software for on-line learning Dept.
123760	4305	4/16/2024	Allstar Fire Equipment	PO27548A	\$	2,791.05	FY 23/24 Training Supplies for Fire Science Dept. SWP grant funded Quote #: SFCC041624 per John
124525	4305	4/16/2024	Allstar Fire Equipment	PO27524	\$	804.32	Supplies for the physics Dept.
U	4303	4/16/2024	Bayview Roofing Supply	TP27654	\$	2,682.93	FY 24 for repair of leaky roofs for the B&G Dept.
123695	6454	4/16/2024	Bluum USA Inc.	PO27653	\$	4,079.30	Quote # 320355, NCPA Contract Number: 01-150
123695	6413	4/16/2024	CDW Government, Inc.	PO27540	\$	6,650.47	Quote # NVFH358 College Buys CSU Master Agreement 00004442
124525	4305	4/16/2024	Digi-Key Corporation	TP27527	\$	1,000.00	FY 24 open/blanket PO for supplies for the physics Dept.
453442	6207	4/16/2024	Division of the State Architect	PO27817	\$	12,130.00	DSA Application Visual Arts Boiler
453442	6207	4/16/2024	Division of the State Architect	PO27816	\$	8,520.00	DSA Application Arts Extension Boiler
124525	4305	4/16/2024	Jameco Electronic Co.	TP27526	\$	2,850.00	FY24 blanket/open PO for supplies for physics Dept.
124525	5656	4/16/2024	Laerdal Medical Corp.,	PO27634A	\$	1,249.00	Laerdal Scenario Cloud for the LVN Dept. 12 month subscription term
123051	5803	4/16/2024	Roberto Gonzales DBA Creative Smiles Photo Booth	PO27014	\$	800.00	Photo booth for the financial aid event
123760	5656	4/17/2024	3M Health Information Systems	PO27655A	\$	5,616.00	Software License Renewal Fee for HIT program. Health Care Technology Dept. Annual fee
141315	5805	4/17/2024	4imprint Inc.	PO27573A	\$	1,280.64	Customized laptop bags for students Item 7744-E Laptop Packs GS students Emb Included
413207	6414	4/17/2024	Advanced Systems Group	PO27530	\$	51,444.82	ASG Quote #21497 Bid 2024-100 SDI router and signal processing equipment for the EATV Head-End Upgrade Project. Quotes from multiple vendors were obtained and compared prior to selecting ASG. See KeyCode Media quote #220684 and ALT Systems quotes #ALTQ27072. Board consent forthcoming in one large consent for the project
413207	6414	4/17/2024	Advanced Systems Group	PO27383	\$	51,328.99	ASG Quote #20933, Bid 2024-099 Broadcast automation and playout equipment for the EATV Head-End Upgrade project. Board Consent forthcoming listing all major purchase vendors
413207	6414	4/17/2024	Advanced Systems Group	PO27539A	\$	24,185.37	ASG Quote #21550, Bid 2024-097 Reference/signal generator and waveform monitor for the EATV Head-End Upgrade Project. Quotes for multiple vendors were obtained and compared before selecting ASG. Please see KeyCode Media Quote #220684 and ALT Systems Quote #ALTQ27074. Board consent forthcoming listing all major vendors like ASG used for the project
413207	6454	4/17/2024	Advanced Systems Group	PO27568A	\$	22,569.99	ASG Quote #21134, Bid 2024-098 Signal processing equipment for the EATV Head-End Upgrade Project. Quotes from multiple vendors were obtained and compared prior to selecting ASG. See KeyCode Media quote #233105 and B&H quote #1104185998. Board Consent forthcoming listing the major vendors used on the project like ASG
123761	4303	4/17/2024	Bimark Inc.	PO27660	\$	776.96	Promotional items funded by SWP grant.
123761	4303	4/17/2024	Bimark Inc.	PO27661	\$	713.35	Promotional items funded by SWP grant
123760	6414	4/17/2024	California Imaging Services	PO27599	\$	5,431.25	Used Surgical Table for DMI funded by SWP Quote #: 69174 sole source
124525	4305	4/17/2024	Carolina Biological Supply Company	TP25722	\$	7,261.00	FY 24 open/blanket/open PO for supplies for the Biology Dept. 1/4/24: Increase of \$4000 Sourcewell contract 020723-CBS 2/7/24: Reduction of \$740 3/4/24: Increase of \$4000 4/17/24: Repositioning of funds
U	4305	4/17/2024	Carolina Biological Supply Company	TP25722	\$	2,999.00	FY 24 open/blanket/open PO for supplies for the Biology Dept. 1/4/24: Increase of \$4000 Sourcewell contract 020723-CBS 2/7/24: Reduction of \$740 3/4/24: Increase of \$4000 4/17/24: Repositioning of funds
141630	6451	4/17/2024	CCSF Ocean Campus Bookstore #1325	PO27677	\$	2,062.79	14" MacBook Pro: M3 chip with 8-core CPU and 10-core GPU, 16GB, 1TB SSD, Space Gray
123762	6453	4/17/2024	CDW Government, Inc.	PO25901	\$	66,106.58	Quote # NPHP842, computers for VMD Dept. Contract: ClgBuys-CSU Master Agmt #00004442 Board Consent: 20230928-11-i.160
123760	5656	4/17/2024	Creation Engine, L.L.C.	PO27678A	\$	1,959.80	Rhino license for ARCH funded by SWP Quote #: 27106 for Architecture software
U	4303	4/17/2024	Frank Springer DBA ECWest	TP27837	\$	2,172.50	Chairs for the Classified Senate Office FY 24 blanket/open PO
736003	4402	4/17/2024	GNP Specialties DBA GNP Branded Gear	PO27558	\$	938.52	Promotional swag items
U	5656	4/17/2024	GrackleDocs Inc.	PO27680	\$	950.00	Grackle Suite for Education Annual, unlimited Grackle Suite license for mail.ccsf.edu domain.
413207	6413	4/17/2024	Granicus Inc.	PO27400	\$	11,927.19	Granicus Quote Q-306932 Streaming encoders for the EATV Head-End Upgrade project. The pricing, terms, and conditions of quote Q-306932 dated 13 Mar 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order. Sole Source
123761	4306	4/17/2024	La Corneta Taqueria	PO27665	\$	965.95	Food service for Construction Management and Engineering outreach event 3/27/24. Funded by SWP grant.
123761	4306	4/17/2024	MisterSofteeNorCal	PO27663	\$	1,962.00	3 hrs of service Including ice cream and toppings for the CCSF Connect 2024 event. Funded by SWP
125222	6454	4/17/2024	Rifton/Community Playthings	PO27596	\$	1,303.50	Play structure for Child development Dept.
123761	4303	4/17/2024	Roberto Gonzales DBA Creative Smiles Photo Booth	PO27664	\$	760.38	Photographic services for CCSF Connect event Funded by SWP Grant
123921	5912	4/17/2024	Roberto Gonzales DBA Creative Smiles Photo Booth	PO27679	\$	700.00	Photo booth services for an even for the queer resources center
123761	4306	4/17/2024	Safeway Inc.	PO27815	\$	2,357.27	Food and beverage purchase for the CCSF Connect 24 event on Saturday, April 27th, funded by SWP.
125503	5912	4/17/2024	San Francisco General Hospital	PS27683	\$	1,000.00	Exams for New hire CCSF Public Safety officers PS for conducting POST medical exams of OHS
U	6414	4/17/2024	VWR International, Inc.	PO25818	\$	740.00	NASPO contract # MA16000234-2 Freezer for the Biology Dept. 4/17/24: Increase of \$740
124525	4305	4/17/2024	Zoll Medical Corporation	PO27668A	\$	1,113.42	Replacement One-step Pediatric CPR See-Thru CPR Simulator for LVN Dept.
125345	4303	4/18/2024	Avila, Alma	SH27692	\$	2,250.00	Special Handling Agreement for Alma Avila to purchase supplies for graduation events for the addition and recovery counseling Dept.

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125345	4306	4/18/2024	Avila, Alma	SH27690	\$	1,000.00	FY 24 blanket/open PO for Alma to buy supplies for events from Costco and get reimbursed
125345	4306	4/18/2024	Avila, Alma	SH27690A	\$	1,000.00	Special Handling agreement for Alma Avila to buy supplies for events/students in FY 24 and get reimbursed, Healthy Snacks for Students
124525	4305	4/18/2024	B&H Photo-Video, Inc.	TP25481	\$	1,000.00	FY 24 blanket/open PO for the purchase of electronic supplies for the Engineering and Technology Department. 9/25/23: Increase of \$200 9/29/23: Increase of \$250 4/18/24: Increase of \$1000
125347	4305	4/18/2024	Beronio Lumber Co	TP25659	\$	1,335.00	Instructional Supplies for CityBuild FY24 **4/18/24: Increase \$1,335. New total \$10,335.
123719	4305	4/18/2024	Biolegend Inc.	TP27844	\$	2,000.00	FY 24 blanket/open PO for biological supplies for the Engineering and Technology Department.
222000	4406	4/18/2024	BiRite Foodservice Distributors	TP25553	\$	1,100.00	TPA of cleaning supplies for the DTN Culinary Dept. FY 24 open/blanket PO **4/18/24: Increase \$1,100. New total \$3,600.
121337	5656	4/18/2024	Cambridge University Press	PO27231	\$	32,862.50	Ebooks for the ESL Dept.
123299	5656	4/18/2024	Cambridge University Press	PO27231	\$	26,887.50	ebooks for the ESL Dept.
731001	4303	4/18/2024	CCSF Ocean Campus Bookstore #1325	TP27693	\$	7,990.46	FY 24 commencement supplies for students like caps and gowns
124525	5656	4/18/2024	CCSF Ocean Campus Bookstore #1325	PO27910	\$	6,720.00	Textbook access codes for Spanish 1A classes for Requested by Chair Diana Garcia-Denson
123901	4303	4/18/2024	CDW Government, Inc.	PO27688A	\$	171.54	computer supplies for Financial Aid Dept. Contract: CIGBuys-CSU Master Agmt #0000442Catalog
124525	6308	4/18/2024	Docuseek2	PO27691	\$	2,295.00	3 yrs streaming license 15 tokens @ \$ 153 each Invoice # DS-19864, Date: 03/22/2024
124525	5650	4/18/2024	Du-All Camera Corporation	TP27687	\$	1,827.50	FY 24 blanket/open PO for the cinema Dept. for camera repair
124525	5656	4/18/2024	Instructure, Inc.	PO27646A	\$	24,605.00	Annual software renewal of the online learning/TMI Dept., sole source, Canvas Credentials Subscription
416110	4303	4/18/2024	Keller Supply Company	PO27610A	\$	13,178.09	Quote S022738578, Sole Source Mission Center Faucet Replacement
416110	4303	4/18/2024	Keller Supply Company	PO27609	\$	10,599.42	Quote S022738677, Sole source Downtown Center Faucet Replacement
124525	6308	4/18/2024	Kino Video	PO27694	\$	1,272.45	Invoice # E23567, DATE: March 18, 2024 FOUR DAUGHTERS with DSL - PPR Digital site license for the library
U	5656	4/18/2024	Konica Minolta Business Solutions USA, Inc.	PO27339	\$	64,540.65	KM contract, College Buys Agreement #0000-3237, exp. 04/04/2024 PaperCut MF (107) Embedded Device licenses ***FY 24 Tech Refresh***
123760	4303	4/18/2024	Nasco Healthcare Inc.	PO27685	\$	1,272.00	Replacement of practice arms for Phlebotomy Progr Health Care Technology Dept.
U	5130	4/18/2024	NCIAC,	PO24496A	\$	200.00	2023 NCIAC Dues (\$100) for CCSF/Rachel Cohen Invoice dated Feb. 21, 2023. Invoice #2023-10 & 2024 NCIAC Dues (\$100) Invoice 2024-10
123534	4303	4/18/2024	Product Design 7 LLC	PO27843	\$	4,497.08	Bid 2024-106 for the MESA/STEM program graduation stoles custom embroidered on 2 sides
124525	5656	4/18/2024	Simple Syllabus,	PO27556	\$	23,434.00	Simple Syllabus Subscription Annual Renewal for the Online Instruction Dept.
123193	5912	4/18/2024	TierFive Solutions Group Inc.	PS27617	\$	523,842.00	Digital conversion, document preparation, high-resolution digital imaging - freight, scanning, image enhancement, double blind key data entry, indexing, pdf conversion, data formatting and data delivery; Board Consent 03282024-13.D (amended records conversion project)
123194	5912	4/18/2024	TierFive Solutions Group Inc.	PS27617	\$	-	Board Consent 03282024-13.D amended records conversion project
124525	6308	4/18/2024	Video Project, Inc.	PO27689	\$	2,606.38	Invoice # 11347 Digital site license for the Library
142100	5912	4/18/2024	Volk, Tamara	PS27841	\$	3,000.00	Costume design for the theater arts Dept. performance 4/18/24: Date correction
U	4304	4/19/2024	AED Professionals	TP27714	\$	200.00	FY 24 open/blanket PO for supplies for AED equipment
U	6453	4/19/2024	Apple Computer, Inc.	PO27719	\$	39,188.91	8 x 16-Inch MacBook Pro with 3-year AppleCare for BEMA, Cinema, Journalism, and Photography Dept. ***FY 24 Tech Refresh fund***
140435	4402	4/19/2024	BSN Sports	PO27707	\$	848.84	Cart #: 11488724 Uniforms for swimming/water polo
U	4102	4/19/2024	CCSF Ocean Campus Bookstore #1325	TP27715	\$	8,000.00	FY 24 open/blanket PO for the LAD Dept. to purchase textbooks
124525	6304	4/19/2024	Community College Library Consortium	PO27697	\$	1,254.00	Annual Subscription Renewal for FY24 for the Library, Invoice # 14295
123915	5805	4/19/2024	Digital Room LLC DBA Print Runner	PO27705	\$	1,629.38	For Center Map Brochure Printing
125345	4305	4/19/2024	Distance Learning Center LLC	TP27699	\$	2,000.00	Test Prep Material for IC/RC Exam FY 24 blanket/open PO for the addiction and recovery counseling Dept.
124112	5913	4/19/2024	Esposito's Inc.	TP27704	\$	1,500.00	FY24 open / blanket PO to place the catering order for the CCSF Black Student Success Week events. Funding covers from the Office of Student Equity
123915	5805	4/19/2024	Folger Graphics	PO27706	\$	1,629.38	For Life Size Rocky Stands
U	5650	4/19/2024	Gym Doctors	PO27716	\$	1,319.54	Maintenance and repair of gym equipment for athletics (parts)
125608	4402	4/19/2024	Jimmie Muscatello's,	TP27709	\$	2,000.00	FY 24 blanket/open PO for the Public Safety Dept. to buy uniforms/supplies
731004	5805	4/19/2024	Los Kuyas Catering LLC	TP27723	\$	1,500.00	300 servings between Mini Rice Bowl, Mini Nacho and Two Tacos for an AS event
123760	4303	4/19/2024	Mckesson Medical -Surgical	PO27722	\$	515.14	Supply for MA program Health Care Technology Dept.
124525	6308	4/19/2024	National Media Market	PO27710	\$	500.00	Academic Libraries Video Trust: ALVT Basic Member Invoice# 1395 \$ 500.00 ALVT Membership Renewal
124525	6308	4/19/2024	New Day Films	PO27696	\$	2,081.65	Invoice # CO-8128 for the CCSF library title: Stripped for Parts: American Journalism.. ONE YEAR STREAMING LICENSE
123915	5805	4/19/2024	Panera LLC	TP27713	\$	4,000.00	For Lunch at 2024 VASA Conference
124112	5913	4/19/2024	Panera LLC	TP27701	\$	500.00	FY24 open / blanket PO to place the catering order for the CCSF Black Student Success Week events. Funding covers from the Office of Student Equity
123695	4303	4/19/2024	Somsanith, Darouny	SH27717	\$	750.00	Special Handling agreement for purchase of supplies for graduation then reimbursement
124112	5913	4/19/2024	The M Stop LLC	TP27700	\$	500.00	FY24 open / blanket PO to place the catering order for the CCSF Black Student Success Week events. Funding covers from the Office of Student Equity
123907	5210	4/19/2024	Western Assoc. of Veterans Ed. Specialists	PO27718	\$	875.00	WAVES Conference 2024 Invoice #82368618 for the veterans Dept.
731001	5910	4/19/2024	Yerba Buena Ice Skating & Bowling Center	TP27702	\$	582.00	FY 24 blanket/open PO for skating & bowling
123918	4306	4/20/2024	825 Mission LLC DBA Mariposas Restaurant	PO27736A	\$	4,912.73	Catering for a City Dream event
U	4305	4/20/2024	Apple Computer, Inc.	PO27737	\$	5,792.89	Apple Quote: 2212711260, Date: April 4, 2024 Apple Pencil - 1st Generation Computers for the library (Sole Source) Summary for Order #AAA1877468 released 4/20/24
124525	4305	4/20/2024	Arbor Scientific	TP27742	\$	3,000.00	FY 24 blanket/open PO for supplies for the science Dept.
123915	5805	4/20/2024	Bimark Inc.	PO27751	\$	1,295.52	For Metro Student Graduation
U	4305	4/20/2024	BSN Sports	PO27744	\$	2,775.63	Athletic Supplies soccer balls
U	4305	4/20/2024	BSN Sports	PO27744A	\$	2,775.63	Soccer balls for athletics
U	4305	4/20/2024	BSN Sports	PO27749A	\$	1,399.22	Volleyballs for athletics
U	4305	4/20/2024	BSN Sports	PO27750A	\$	489.13	Athletic uniforms for water polo
123299	4303	4/20/2024	CDW Government, Inc.	PO27673A	\$	15,992.63	Quote# NVMG714 Quote Date: 4/2/2024 Contract: CIGBuys-CSU Master Agmt #0000442
123051	5803	4/20/2024	Customink, LLC	PO27743	\$	2,091.60	Promotional items for an FAO event
123161	5913	4/20/2024	Esposito's Inc.	PO27739	\$	2,910.07	Catering for an EOPS event

* 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)

APRIL 2024 PO REPORT

124525	4305	4/20/2024	Vernier Software & Technology	TP27741	\$	3,000.00	To establish a Term Purchase Agreement for fiscal year 24 for the purchase of laboratory supplies. Last year's TPA was TP24967.
U	4402	4/21/2024	Access Uniforms & Embroidery Works	PO27769	\$	771.25	Uniforms for athletics
124525	4305	4/21/2024	Apple Computer, Inc.	PO27762	\$	3,860.64	Sole source quote 2212711349 Order #AAA1877935 released 4/21/24
124525	5656	4/21/2024	Autodesk Inc.	PO27797A	\$	1,097.12	AutoCAD LT - Annual software renewal for the library
U	6414	4/21/2024	Bluum USA Inc.	PO27759	\$	52,008.19	Contract: 01-150 Omnia (NCPA) SOW: Bluum is proposing to design, supply and install AV systems in Dining room 150 and Meeting room 349 at the City College of SF (Pierre Coste). Dining Room 150 R3 (\$31,987.36) quote #320450 Meeting Room 349 R3 (\$19,999.69) quote #320546 ***FY 24 Tech Refresh fund***
U	6454	4/21/2024	Bluum USA Inc.	PO27761	\$	6.00	Quote # 320808 , Date: April 4, 2024 Smart TV for the library 01-150 Omnia (NCPA) 4/22/24: Increase of \$6 for CA e-waste fee
121465	4305	4/21/2024	BSN Sports	PO27785	\$	2,922.62	Cart #: 10654068 Omnia contract R201101 + CCSF agreement athletic supplies
U	4402	4/21/2024	BSN Sports	PO27792A	\$	2,665.01	Omnia contract R201101 + CCSF agreement athletic uniforms, Cart #: 11500977
U	4402	4/21/2024	BSN Sports	PO27788	\$	2,665.00	Omnia contract R201101 + CCSF agreement Cart #: 11500923, football uniforms
U	4402	4/21/2024	BSN Sports	PO27790	\$	2,665.00	Omnia contract R201101 + CCSF contract sports uniforms, Cart # 11500943
124525	4305	4/21/2024	BSN Sports	PO27770	\$	2,300.01	Sports supplies for athletics Omnia contract R201101 + CCSF agreement
U	4402	4/21/2024	BSN Sports	PO27756	\$	2,000.02	Uniforms for athletics, Cart #: 11501116 Omnia contract R201101 + CCSF agreement
U	4402	4/21/2024	BSN Sports	PO27757	\$	2,000.01	Omnia contract R201101 + CCF agreement Athletic uniforms, Cart #: 11501244
U	4402	4/21/2024	BSN Sports	PO27754	\$	2,000.00	Omnia Contract R201101 + the CCSF agreement Athletic uniforms
U	4402	4/21/2024	BSN Sports	PO27782	\$	2,000.00	Omnia Contract R201101 + CCSF agreement volleyball uniforms, Cart #: 11501585
U	4402	4/21/2024	BSN Sports	PO27780B	\$	2,000.00	Omnia contract R201101 + CCSF agreement Athletic uniforms for women's water polo Cart #: 11501577
U	4402	4/21/2024	BSN Sports	PO27758	\$	1,999.98	Omnia contract R201101 + CCSF agreement athletic uniforms, Cart #: 11501336
U	4402	4/21/2024	BSN Sports	PO27786	\$	1,999.98	Omnia contract R201101 + CCSF agreement Cart #: 11501459 for athletic uniforms
U	4402	4/21/2024	BSN Sports	PO27784A	\$	1,999.98	Omnia contract R201101 + CCSF agreement athletic uniforms, Cart #: 11501486
U	4303	4/21/2024	CI Solutions	PO27852	\$	1,619.22	BR# 230622-12-B.95 500 x RFID Key Fob - Dual Frequency - FC: 66 for ITS, B&G and PD Dept.
U	4402	4/21/2024	Conrad Sun LLC DBA REN Athletics	PO27766	\$	2,197.07	uniforms for athletics
U	6453	4/21/2024	Dell Computer Corporation	PO27783	\$	74,299.41	Contract Name: Dell NASPO Computer Equipment PA - California Contract Code: C000001115143 Customer Agreement # 23026 / 7-23-70-55-01 32 x Precision 3660 Tower (\$2156.38/ea.) ***FY 24 Tech Refresh*** Dell Purchase ID: 2008305379951 released 4/21/24
U	6453	4/21/2024	Dell Computer Corporation	PO27768	\$	42,447.77	Contract Name: Dell NASPO Computer Equipment PA - California Contract Code: C000001115143 Customer Agreement # 23026 / 7-23-70-55-01 40 x OptiPlex Micro (Plus 7010) + 5 year warranty (\$996.36/ea.) ***FY 24 Tech Refresh fund*** Dell Purchase ID: 2008305375397
U	4302	4/21/2024	Dell Computer Corporation	PO27765	\$	4,989.69	Contract Code: C000001115143 Customer Agreement # 23026 / 7-23-70-55-01 50 x Dell 4-cell 60 Wh Lithium Ion Replacement Battery (FY 24 Tech Refresh fund)
123915	4303	4/21/2024	Digital Room LLC DBA 48HourPrint	PO27851A	\$	845.72	Banners for MUB Decorations for CCSF Connect 2024 event
123171	5913	4/21/2024	Esposito's Inc.	PO27764	\$	4,023.48	Catering for the NextUp training event June 6th and June 7th
123915	5805	4/21/2024	Esposito's Inc.	PO27802	\$	1,668.38	catering for an event
121465	4305	4/21/2024	Henry Schein Dental	TP27779	\$	1,901.32	FY 24 blanket/open PO for the dental assisting Dept. to purchase supplies
U	4305	4/21/2024	KAP7 International Inc.	PO27773	\$	405.40	Athletic supplies
U	5805	4/21/2024	La Corneta Taqueria	PO27676	\$	1,830.35	Catering for the mat Dept. open house
124525	5656	4/21/2024	TechSmith Corporation	PO27798	\$	1,786.88	Camtasia and Snagint - Perpetual License software license for the library
123760	6454	4/21/2024	Waxie Sanitary Supply	PO27755	\$	47,494.39	Recycling containers for STEM funded by SWP FCCC contract/master service agreement 0000-4410
125224	5202	4/22/2024	Angelina's	PO27820	\$	1,202.45	Lunch for NABITA Training last Wed & Thurs
U	6454	4/22/2024	Bluum USA Inc.	PO27811	\$	31,335.57	Contract: 01-150 Omnia (NCPA) 5 x Liberty 3 All-in-One Battery-Powered Portable PA System only and other AV supplies ***FY 24 Tech Refresh fund***
U	6454	4/22/2024	Bluum USA Inc.	PO27804	\$	3,686.79	Contract # 01-150 Omnia (NCPA) AV equipment for athletics 4/29/24: Decrease of total cost
U	6454	4/22/2024	Bluum USA Inc.	PO27761	\$	6.00	Quote # 320808 , Date: April 4, 2024 Smart TV for the library 01-150 Omnia (NCPA) 4/22/24: Increase of \$6 for CA e-waste fee
U	6454	4/22/2024	Bluum USA Inc.	PO27804	\$	-	Contract # 01-150 Omnia (NCPA) AV equipment for athletics 4/29/24: Decrease of total cost
123719	5190	4/22/2024	Board of Trustees of the Leland Stanford Jr. University	PS27842	\$	3,300.00	\$3300 for providing mentoring and support for CCSF CIRM intern, Anjali Attili
123915	5805	4/22/2024	CCSF Ocean Campus Bookstore #1325	PO27829	\$	2,563.55	Quote date on 04/16/24 for purchase books for Women History Month 2024 event. Funding covers from Office of Student Equity
U	4302	4/22/2024	CDW Government, Inc.	PO27807	\$	3,635.13	Contract: CIGBuys-CSU Master Agmt #00004442 150 x EDGE 250GB 2.5" hard drive *** FY 24 Tech Refresh fund***
U	4302	4/22/2024	CDW Government, Inc.	TP27808	\$	3,000.00	BR #230622-12.B.95 For 24 blanket/ open PO for ITS Dept. to purchase supplies
U	4303	4/22/2024	CDW Government, Inc.	TP27810	\$	3,000.00	BR #230622-12.B.95 For 24 blanket/ open PO for ITS Dept. to purchase supplies
U	4302	4/22/2024	CDW Government, Inc.	PO27806	\$	1,758.00	Contract: CIGBuys-CSU Master Agmt #00004442 100 x HP Pavilion Keyboard and Mouse 200 *** FY 24 Tech Refresh fund***
123186	4303	4/22/2024	CustomInk, LLC	PO27856	\$	1,629.38	Student Health Employee branded jackets/uniforms
U	4305	4/22/2024	Diligent, Inc.	PO27636A	\$	4,042.70	Purchase of electronic parts for the Engineering & Technology Department. Bid 2024-107
123760	5910	4/22/2024	Division of the State Architect	PO27821	\$	1,956.25	Auto Spraybooth DSA fees funded by SWP
123051	5913	4/22/2024	Esposito's Inc.	PO27826	\$	457.60	Catering for the FOA awareness event 4/25/24
124525	4305	4/22/2024	McKesson Medical -Surgical	PO27871	\$	1,800.54	Supplies for the DMI Dept.
124525	4305	4/22/2024	MSC Industrial Supply Co. Inc.	TP27789	\$	1,000.00	FY 24 blanket/open PO for the purchase of engineering supplies for the Engineering and Technology Department.
123760	5202	4/22/2024	NACE (National Assoc. of Colleges & Employers)	PO27840	\$	3,980.00	2024 NACE Conference Registration Fee for 4 people
123051	5130	4/22/2024	NASFAA (Nat. Assoc. of Student Financial Aid Administrators)	PO27818A	\$	2,810.00	NASFAA membership for the FAO Dept. annual dues
U	5130	4/22/2024	Osio Labs, Inc.	PO27870	\$	380.00	Annual Membership for Drupal (CMS) support for JC and Web team ITS Dept. E-mail: jcodonnell@ccsf.edu
124525	4305	4/22/2024	ULINE	TP27791	\$	200.00	FY 24 blanket/open PO for the purchase of engineering supplies for the Engineering and Technology Department.
123760	5656	4/22/2024	Webcheckout	PO27849	\$	13,706.00	WebCheckout for Media Departments funded by SWP Invoice #105-1568
142040	5130	4/22/2024	Wolters Kluwer Health	PO27875	\$	600.00	Required for Nurse Practitioners and campus protocols, memberships
U	5722	4/23/2024	AALRR (Atkinson,Andelson,Loya,Ruud & Romo)	PS23262A	\$	450,000.00	General counsel services for human resources, labor relations, risk management; 11/8/23: Increase of \$250,000; 11/29/23: Increase of \$425,000; 4/23/24: Increase of \$450,000; Board Consent 05182023-12.A
U	5656	4/23/2024	ARIN (American Registry for Internet Numbers)	PO27824	\$	200.00	Legacy Annual Maintenance Fee for ORG ID: CCSF-Z Previous PO: PO25034A
123195	4303	4/23/2024	Bimark Inc.	PO27763	\$	3,591.56	Bid 2024-108 graduation stoles for commencement

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221010	4406	4/23/2024	BiRite Foodservice Distributors	TP25543	\$	9,700.00	Term Purchase agreement for the purchase of cleaning supplies for Culinary Department. FY 24 1/29/24: Increase of \$3,500 **4/23/24: Increase \$2,200. New total \$9,700.
222000	4405	4/23/2024	BiRite Foodservice Distributors	TP25552	\$	650.00	TPA of paper and plastic supplies for the DTN Culinary Dept. FY 24 blanket/open PO **4/23/24: Increase \$650. New total \$2,650.
123760	6414	4/23/2024	California Imaging Services	PO27230C	\$	199,925.00	X-ray machine and training for the Radiology Dept., SWP funded Board Consent 04022024-13-I; Bid 2024-096
123761	4303	4/23/2024	CCSF Ocean Campus Bookstore #1325	TP27882	\$	543.13	CCSF branded Promotional items for CCSF Connect 24 on 4/27/24
123195	4303	4/23/2024	Copy Edge	PO27838	\$	1,466.50	Posters for Student Affairs Showcase
123195	4303	4/23/2024	Folger Graphics	PO27605	\$	1,613.08	Custom printed presentation folder
U	4303	4/23/2024	Grainger	PO27827	\$	5,541.49	College Buys Contract CB-248-18 safety supplies for the 2024 commencement
123761	5656	4/23/2024	Harness Network Inc.	PO27218A	\$	450.00	Subscription renewal for Harness Network Platform for CEI. 4/23/24: Increase of \$450
124525	4305	4/23/2024	Kelly Spicers Stores	PO27675	\$	3,753.67	Bid 2024-109 paper for the VMD Dept. Quote dated 3/29
U	5130	4/23/2024	Modern Language Association	PO27528	\$	165.00	Modern Language Association Membership for Diana Garcia-Denson
125224	5190	4/23/2024	NBITA National Behavioral Intervention Team Association	PS27163	\$	25,000.00	TNG Consulting will provide 2-day NABITA training
123171	5110	4/23/2024	Paint the Town LLC	PO27775	\$	390.00	Workshop fee for 10 students to attend.
124525	4305	4/23/2024	The Hydroponic Connection	TP27774	\$	3,000.00	FY 24 Open/Blanket P.O. for EH/F Dept. Supplies
U	4305	4/23/2024	Travers Tool Co.	TP27848A	\$	800.00	FY 24 blanket/open PO for supplies for The engineering and technology Dept.
125347	4303	4/24/2024	Center Hardware Co. Inc.	TP25666	\$	5,000.00	Instructional/hardware supplies for CityBuild prog **2/29/24: Increase \$150. New total \$7,650. 4/24/24: Increase of \$5000
123761	4306	4/24/2024	Marilyn Lee DBA Go Go 7	PO27666A	\$	660.00	Food service for CCSF Connect 2024 event funded by SWP 4/27/24 4/24/24: Increase of \$660
125503	4301	4/24/2024	Prestige Graphics, Inc.	PO27712A	\$	9,716.54	Original Bid was Bid 47 that ended in Covid no parking permits were issued for several years this is an extension of the original bid
125347	4303	4/24/2024	White Cap Construction Supply	TP25660	\$	(2,000.00)	Instructional/Building supplies for CityBuild Prog 4/24/24: Reduction of \$2000
123761	4306	4/24/2024	Xi Hong Zhou DBA Wok & Go, LLC	PO27662	\$	2,500.00	Lunch for CCSF 2024 event 4/27/24 funded by SWP
U	5202	4/25/2024	Angelina's	TP25677A	\$	1,000.00	FY 24 blanket/open PO for catering services for the professional development Dept. **3/28/24: Increase \$500. New total \$5,500. 4/25/24: Increase of \$1000
124525	4305	4/25/2024	Blick Art Materials	PO27531	\$	256.88	Art supplies for the Art Dept.
U	6414	4/25/2024	Boostr LLC	PO27822	\$	25,574.35	Bid 2024-111 Basketball scorer's table
124112	5910	4/25/2024	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 4/25/24: Increase of \$3500
121465	5656	4/25/2024	Gerber Technology, Inc.	PO27813	\$	1,140.00	Gerber Educational Bundle Subscription Renewal for Fashion program funded by Perkins Grant FY 24.
121465	4305	4/25/2024	Jawku LLC	PO27703A	\$	2,307.08	Equipment for Coaching program funded by Perkins.
416110	6414	4/25/2024	Keller Supply Company	PO27586	\$	24,417.35	Sole source for supplies
416110	6414	4/25/2024	Keller Supply Company	PO27586A	\$	24,417.35	Bid 2024-110 water heater for DTN center
123915	5805	4/25/2024	Maria V Campos DBA Cafe de la Mission	PO27883	\$	420.00	Catering for an event at Mission Campus on 4/24/24 Hosted High School Students
U	6454	4/25/2024	Medco & Masune Surgical Supply Service	PO27721	\$	1,383.89	Athletic equipment for athletics
123071	5190	4/25/2024	Norma Sanchez DBA NES Interpreting	PS26117	\$	2,500.00	ASL/Captioning services for the DSPS department Term: 7/1/23 to 6/30/24 FY 24 blanket/open PO 4/25/24: Increase of \$2,500
123071	5190	4/25/2024	Partners in Communication, LLC	PS25750	\$	5,000.00	ASL/Captioning services for the DSPS department Term: 7/1/23 to 6/30/24 9/20/23: Decrease of \$25,000 4/25/24: Increase of \$25,000 4/25/2024: Increase of \$5000
123071	5190	4/25/2024	Partners in Communication, LLC	PS25750	\$	5,000.00	ASL/Captioning services for the DSPS department Term: 7/1/23 to 6/30/24 9/20/23: Decrease of \$25,000 4/25/24: Increase of \$25,000 4/25/2024: Increase of \$5000
U	4303	4/25/2024	Safeguard Business Systems	PO17444D	\$	1,095.24	Blank check stock for the District Business office Repeat of PO17444C
123760	4305	4/26/2024	Allstar Fire Equipment	PO27551	\$	4,633.95	Bid 2024-113 - Training Supplies for Fire Science Dept. SWP Grant funded Quote #: CCSF022324-2
124525	4305	4/26/2024	McKesson Medical -Surgical	TP25497	\$	115.00	Supplies for Health Care Technology Dept. NPPGov Contract # M-571497 **4/4/24: Increase \$3,800. New total \$11,800. 4/25/24: Increase of \$115
416110	5640	4/26/2024	Reva Murphy Associates Inc.	CT27483	\$	2,888.81	CUPCCAA IFB #2024-078 Ocean Campus Landscaping Storage Downspout Project
U	4305	4/26/2024	Spotlight Promotions	TP27787	\$	3,000.00	FY 24 Open/Blanket P.O. for EH/F Dept. Supplies
123907	4303	4/29/2024	4imprint Inc.	PO27698	\$	8,449.30	Bid 2024-118 for promotional items for the Veteran's Dept. graduation event 5/20/24. This is a rush order
121451	5910	4/29/2024	Accent on Languages Inc.	PO27900	\$	832.60	Office of Student Equity covers the translation for CCSF Project TRANSLATE surveys
U	6454	4/29/2024	Bluum USA Inc.	PO27804	\$	3,686.79	Contract # 01-150 Omnia (NCPA) AV equipment for athletics 4/29/24: Decrease of total cost
U	6454	4/29/2024	Bluum USA Inc.	PO27804	\$	-	Contract # 01-150 Omnia (NCPA) AV equipment for athletics 4/29/24: Decrease of total cost
124525	4305	4/29/2024	Bound Tree Medical, LLC	PO27877	\$	2,807.05	Medical supplies for DMI/EMT departments
U	5130	4/29/2024	Community College Facility Coalition	PO27893	\$	760.00	AC23 Full registration for Alberto Vasquez
U	4303	4/29/2024	Daktronics Inc.	PO27800	\$	5,974.39	Supplies for the shot clocks in athletics sole source
123760	5130	4/29/2024	Diablo Valley College	PO27911	\$	300.00	CNIT Cisco Academy annual fee funded by SWP Invoice #: 0004991
123902	4301	4/29/2024	Folger Graphics	PO27906	\$	11,335.02	Bid 2024-089 Course Catalog 24/25
123760	5656	4/29/2024	Genuine Genius Technologies LLC DBA Xvoucher	PO27830	\$	1,232.00	AWS CCP exam vouchers for STEM funded by SWP electronic vouchers
121465	5656	4/29/2024	Jones & Bartlett Learning, LLC	PO27885	\$	449.25	Online courses for Paramedic Program Health Care Technology Dept.
123534	4102	4/29/2024	PotentSci LLC	PO27889	\$	5,211.29	Workbooks for MESA Scholars Sole source
U	4303	4/29/2024	ULINE	PO27876	\$	221.11	utility cart for Behavioral Sciences Dept.
123928	5656	4/30/2024	CDW Government, Inc.	PO27805	\$	38,439.21	Duo Renewal 26 Months Sub901402 ***Cybersecurity Fund***
124525	6304	4/30/2024	Community College Library Consortium	PO27915	\$	6,700.00	Subscriptions to the Online database subscription fees for the CCSF library FY 24
U	4305	4/30/2024	Demco, Inc.	PO27846	\$	386.50	Reference: W4109153 Supply items for the library
453442	6207	4/30/2024	Division of the State Architect	PO27909	\$	16,570.00	Facilities planning Dept. Cloud Hall Boiler Project application fee to the Division of the State Architect
123921	4303	4/30/2024	Esposito's Inc.	PO27916	\$	1,398.67	Catering for an event at the Queer resource center BBQ buffet
124525	6308	4/30/2024	Film Platform Inc.	PO27859	\$	675.00	3 year license streaming for title "Butterfly in the Sky" \$ 375 - 10% = \$ 337.50 Invoice #202333 for the library
123915	5805	4/30/2024	Folger Graphics	PO27582A	\$	3,862.93	Bid 2024-119 Roll-up banners with stand
123186	5656	4/30/2024	Medicat, LLC	PO27858	\$	55,000.00	Annual software renewal for the Student Health Center Electronical Medical Record system
455503	6201	4/30/2024	San Francisco Public Utilities Commission	PO27903	\$	2,644.00	Facilities Planning Department Storm Water Control Plan Review Fee with the DRT

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APRIL 2024 PO REPORT

456502	6205	4/30/2024	SCA Environmental, Inc.	PS27206	\$	36,296.00	RFP #2021-035 For Science Hall Hazmat Assessment and work plan.
					TOTAL:	\$	3,017,808.45

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ACCOUNT KEY

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

ACCOUNT	DESCRIPTION
121337	ABE 231/Workforce Investment FY16
121451	Project TRANSLATES 2021-2026
121465	Perkins Title 1C 2014-15#14-C01-048
123051	Board of Financial Aid Program (current year)
123071	Disabled Student Prog & Ser 2014-15
123161	EOPS CARE Curr Yr
123171	Next Up Foster Youth Support Program
123186	Mental Health Services FY 19
123193	Matriculation SSSP-Credit FY 23
123194	Matriculation SSSP-Noncredit FY 23
123195	Matriculation SSSP-Credit FY 24
123299	Adult Ed Block Grant (AEBG) 17-18
123534	CCCCO FSS MESA 14-109-008
123695	SFDPH Mental Hlth Cert Prog Cur Yr
123719	CIRM 2022-2027
123760	Strong Workforce Program
123761	Strong Workforce CTE Student Succ17
123762	SWP FY 22 Apportionment-Round 6
123896	The Puente Project
123901	Financial Aid Technology
123902	CA College Promise
123907	Veterans Resource Center 2022-23
123915	Retention and Enroll Outreach SB 85
123918	Undocumented Resource Liaisons 2122
123921	LGBTQ Support Center
123928	Systemwide Technology and Data Security
124112	Student Equity FY 24
124525	Restricted Lottery Allocation 13-14
125222	Child Care Center COVID Fund
125224	Innovation and Effectiveness Grant
125345	SFDPH/CBHS Drug & Alcohol Cert Prog
125347	MOEWD Gen Fund-City Build Academy
125503	Parking Fund Fees 00-01
125608	SFCCD Safety Officer's Training

125765	UMOJA Community Education
140435	CCSF Women's Swimming
141315	Guardian Scholars Prog/Foster Youth
141630	Library-Commissions/Fines
142040	Student Health Services
142100	Theater Arts
221010	Hotel/Restaurant
222000	Educated Palate
413207	Mission Camp TV Production Studio
416110	Scheduled Maintenance
453442	Local Match-Utility Infrastructure
455503	Diego Rivera Theater and Mural
456502	Bio Stem Cell Tech Building
731001	A.S. Council - Phelan
731004	Campus Enrichment
736003	AS Council - Downtown