

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn	
03/01/2021	1039001	K-119 of California, Inc.,	TP20407	\$154.00	124525	7162 4305 2100	C	
			Supplies for the fire safety dept no bid					
03/01/2021	@00001386	Henry Schein Dental,	PO20411A	\$150.82	U	7708 4305 1200	C	
			Supplies for Dental Assisting, no bid					
03/01/2021	@00001567	Midwest Sign & Screen Printing Supply Co.,						





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03/04/2021	@00025307	Hamilton & Aitken Architects,	PS20324	\$626,409.96				

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03/05/2021	@00166520	Gall's/LBU,	TP20259	\$12,000.00	125608	3566 4402 6750	S	
			Uniforms for CCSF Public Safety Dept Possible bid					
03/05/2021	@00215117	4imprint Inc,	PO20449	\$576.72	141315	4042 5805 6960	S 012000	
			Supplies for Elaine's group, no bid					
03/05/2021	@00223951	Sabre Backflow Inc.,	PO20425A	\$120.12	U	3542 5640 6550	S	
03/05/2021	@00308511	Dataway US,						
03/05/2021	@00323550	Bio-Key International Inc,						
03/05/2021	@00204121	Paradigm, Inc.,						
03/05/2021	1993301	Wilco Supply,						
03/05/2021	9148301	San Mateo Lawn Mower,						
03/05/2021	@00002846	TK Elevator Corporation,						

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03/06/2021	11669 (3)-37.4 ([.5 (n)]TJ EMC 3/TH <</MC <</MCID4 )-0/2mO Au								
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03/10/2021	@00224408	Bay Area Uniforms & Apparel Inc,	TP20464 Culinary supplies, no bid	\$393.04	221010	7138 4402 6940	C
03/11/2021	@00000171	Community College League of California,	PO20345 Boardocs subs up to 6/30/21 for PGC use	\$4,691.78	U	0020 5656 6600	S
03/11/2021	@00019039	South Meadow Ventures,	PO20459 Nova Natural Lottery purchase for Educational Supplies for Mission - CO Nancy Gnass (Child Development & family Studies)	\$291.90	124525	7334 4305 2100	C
03/11/2021	@00290377	S&K Engineers,	PS17961A Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01	\$1,200,000.00	443442	8067 6202 7100	
03/11/2021	@00290377	S&K Engineers,	PS17961A Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01  Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01	\$120,491.00	412910	0130 6201 6600	2A
03/12/2021	1006101	JCX Expendables,	PO20466A Estimate dated 3/8/21 # 32615	\$152.20	U	7546 4305 1000	012001
03/12/2021	1768101	McKesson Medical -Surgical,	PO20473 Masks for DMI Department.	\$118.53	U	7742 4305 1200	C
03/12/2021	@00000926	Discount School Supply,	PO20454 Lottery purchase for Rocky Mountain - Kausar Wildman, toys for Child Development Dept, no bid	\$317.62	124525	7334 4305 2100	C
03/12/2021	@00166520	Gall's/LBU,	TP14524A Student officer uniforms, no bid	\$5,000.00	125503	1105 4402 6950	S
03/12/2021	@00223951	Sabre Backflow Inc.,	PO20425B Sabre Backflow LLC Invoice #2142 Calibration for Buildings & Grounds No bid	\$170.52	U	3542 5640 6550	S

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03/12/2021	@00245533	Dude Solutions Inc,	PO20468A	\$21,950.14	U	3546 5656 6599	S
License Renewal for School Dude Work Order System for Buildings & Grounds, no bid							
03/12/2021	@00323527	Collective Eye Films,	PO20434A	\$334,916.67	U	629062 76308 0120	C
DSL + PPR for Unlikely. Invoice # i11232 for \$ 316. Price \$ 395.00 - 20% OFF (Discount) = \$ 316.00							
03/12/2021	@00323602	Green Business Certification Inc,	PO20467A	\$1,200.00	443451	8110 6203 7100	
License fee for Green Business Certification no bid							
03/12/2021	@00019039	South Meadow Ventures,	PO20459	\$291.90	124525	7334 4305 2100	C
Nova Natural Lottery purchase for Educational Supplies for Mission - CO Nancy Gnass- (Child Development & )							

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03/17/2021	@00001905	B&H Photo-Video,Inc.,	PO20305A	\$70g /TD <</MCID				



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03/23/2021	1768101	McKesson Medical -Surgical,	PO20469	\$1,059.50	121910	0077 4303 6010	S	
			Gowns for LVN Department. no bid					
03/23/2021	1768101	McKesson Medical -Surgical,	PO20495	\$2,935.58	121465	7761 4305 1200	C	
			Supplies for Medical Assisting Program Health Care Technology Dept. no bid					
03/23/2021	1768101	McKesson Medical -Surgical,	PO20474A	\$237.05				
			Masks for DMI Department. no op6]TJ EMC /TD <<MCID 22 >>BDC 19.333 1.583 Td [(1)-37.3 (2)-37.4 (1)-3					



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03/23/2021	@00002879	Apple Computer, Inc.,	PO20530						







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03/24/2021	@00307362	Rave Mobile Safety,	PO20083A	\$15,970.45	U	3566 5656 6770		S
Software License & Maintenance for Public Safety Department								
03/25/2021	*AMERH	American Heart Association,	PO20545	\$1,190.00	141480	88O NNcn (f)-15 4 (d)]TJ EM.4 (o )-6PI-60.6 (b)-34.o n		
CPR eCards for EMT/Paramedic Programs no bid								

PO Report March

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