

APRIL 2025 PO REPORT

A. U FUND:	\$1,307,777.25
B. CATEGORICAL:	\$1,068,288.17
C.(2020)BOND:	\$1,370,872.53
D. Amazon:	\$58,750.35
E. ODP:	\$7,704.00
TOTAL:	\$3,813,392.30

A. U FUND		ACCT	VENDOR	PO DATE	PO CODE	PO AMOUNT	DESCRIPTION
1	U	4301	Contract Paper Group, Inc.	4/1/2025	PO29456C	\$2,998.05	Copy paper for the duplicating Dept. delivered to the duplicating department. Bid 2025-179
2	U	4303	Contract Paper Group, Inc.	4/1/2025	PO29456D	\$1,499.03	Copy paper delivered to Central 40 cases for DBO per bid 2025-179 a repeat of prior bid 2025-112
3	U	4301	Contract Paper Group, Inc.	4/1/2025	PO29456D	\$4,497.07	Copy paper delivered to Central Receiving 120 cases per bid 2025-179 a repeat of prior bid 2025-112
4	U	5190	Chavez Rebeca	4/2/2025	PS28773B	\$35,700.00	Training/Coaching in Banner Student Account Receivables, assist with new processes, documenting and training on AS and Departmental funds. This is a continuation of PS28773 4/2/25: Increase of \$35,700 and extend to 6/13/25 Board Consent 20250327-13.B
5	U	5912	Loomis Armored, Inc.	4/7/2025	TP30354	\$8,000.00	Armored car service for cash/checks. Bid # 2025-130
6	U	4303	Applied Air Filters	4/7/2025	TP28220	\$6,000.00	Bid # 2025-040 FY 25 blanket/open PO for B&G Dept. for Replacement air filters 4/7/25 Increase by \$6,000.00
7	U	5656	GrackleDocs Inc.	4/10/2025	PO29993	\$1,200.00	Grackle Suite for Education Annual, unlimited Grackle Suite license for mail.ccsf.edu domain.
8	U	4303	Foundation Building Materials, LLC	4/11/2025	TP28168	\$500.00	MISC. construction materials for carpenter TERM : FY24-25 Board Consent 06272024-17.B 4/11/25: Increase of \$500
9	U	4303	Acme Workwear Incorporated	4/11/2025	TP28152	\$2,375.00	Crafts uniform and work boots SF City & County Contract # 1000025435 Open/Blanket PO for FY 25 2/3/25: Increase of \$4000 4/11/25: Increase of \$2375
10	U	4303	L&W Supply Corporation	4/11/2025	TP28177	\$2,000.00	FY 25 blanket/open PO for B&G Dept. for construction supplies Board Consent 06272024-17.B 4/11/25: Increase of \$2000
11	U	5912	Konica Minolta Business Solutions USA, Inc.	4/12/2025	PS30738	\$22,000.00	Prices based off of a Sourcewell (Piggyback) contract digitization of loans & scholarship information
12	U	4303	Sehi Computer Products	4/12/2025	PO30731	\$251.03	Supplies for the duplicating Dept.
13	U	5910	San Francisco Tax Collector	4/12/2025	PO30787A	\$3,759.00	Business Permit fee for Phelan & DTCC Campus cafes, Acct #0475906 per tax bill dated 3/25/25
14	U	5912	West Coast Intercollegiate Soccer Officials Association	4/13/2025	PO30762	\$860.00	Men's Soccer Official Fees for 2025 Non Traditional Season (NTS)
15	U	4303	Laundry Loops	4/13/2025	PO30759	\$940.32	Laundry Loops for Athletic Laundry Wash/Dry
16	U	5831	Jostens	4/14/2025	PO30773	\$600.00	Cancel PO - Direct Pay. 2021 Football 3C2A State Championship Rings - Jimmy Collens Coach Past - Due Invoice
17	U	5831	Jostens	4/14/2025	PO30774	\$300.00	Cancel PO - Direct Pay. 2021 Football 3C2A State Championship Rings - Jimmy Collens Coach Past - Due Invoice
18	U	4303	BSN Sports	4/14/2025	PO30802	\$2,469.82	Cart #: 106136 Football Equipment for athletics Dept. Scarlet mouth Guards, knee pads, five pad girdle, footballs
19	U	4303	BSN Sports	4/14/2025	PO30805	\$2,684.42	Cart #: 13048482 Football Equipment for athletics - shoulder pads
20	U	5130	CCCBCA	4/14/2025	PO30775	\$115.00	Annual Dues 2024-2025 Baseball Season Head Coach and Staff Dues
21	U	5210	Brown III Harold	4/14/2025	SH30771	\$392.45	Special Handling Agreement with Harold Brown managing travel expenses for Baseball team FY25 4/22/25: Increase of \$392.45
22	U	5190	Volter Strategic Advisors, Inc.	4/14/2025	PS28588	\$20,000.00	Special project contract 7/15/24-10/31/24 Public relations consulting 11/11/24: Increase of \$36,000 and end date now 6/30/25 4/14/25: Increase of \$20,000
23	U	4305	Negativeland LLC	4/15/2025	TP28907	\$600.00	FY 25 blanket/open PO for the cinema Dept. for film 4/15/25: Increase of \$600
24	U	4303	Platinum Office Solutions, Inc.	4/16/2025	PO29406B	\$846.21	Micro toner for check printing for the AP Dept.
25	U	5210	Grady Margaret	4/17/2025	SH30825	\$634.24	Special Handling Agreement to Cover Travel Expenses for Athletic Director For Annual AD Convention
26	U	5210	Grady Margaret	4/17/2025	SH30856	\$5,633.59	Special Handling Agreement to Reimburse Women's Athletics Director For Post-Season Travel Expenses
27	U	5640	Pacific Auxiliary Fire Alarm Co.	4/17/2025	TP28163	\$25,000.00	FY 25 blanket/open PO for Fire alarm services Buildings & Grounds Dept. Board Consent 06272024-17.B Sole Source 8/23/24: Modify text on PO 10/30/24: Increase of \$1300 4/17/25: Increase of \$25,000
28	U	5640	KONE, Inc.	4/17/2025	TP28161	\$80,000.00	Board Consent 06272024-17.B Elevator Service Omnia UCAL contract 2019001564 Exp 9/30/29 Open/Blanket PO for FY 25 for B&G Dept. 4/17/25: Increase of \$80,000
29	U	5650	Purchasing Dept. - Central Shops	4/17/2025	TP28639	\$34,000.00	FY 24 blanket/open PO for CCSF automotive and non-automotive services B&G Dept. 3/17/25: Increase of \$35,000 Board Consent 06272024-17.B 4/17/25: Increase of \$34,000
30	U	5520	SFPUC - Power	4/17/2025	TP28151	\$300,000.00	FY 25 Blanket/open PO for B&G Dept. Natural gas for Campuses Board Consent 06272024-17.B Public Agency Piggyback 3/17/25: Increase of \$200,000 4/17/25: Increase of \$300,000
31	U	5560	Recology Sunset Scavenger	4/17/2025	TP28217	\$60,000.00	FY 25 blanket/open PO for trash collection B&G Dept. City & County contract # 1000020021 Required by section 1907 contract MCBOS Board consent # 06272024-17.B 12/5/24: Increase of \$58,000 1/14/25: Increase of \$35,000 4/17/25: Increase of \$60,000
32	U	5560	Recology Sunset Scavenger	4/17/2025	TP28218	\$6,000.00	FY 25 blanket/open PO for B&G Dept. CCSF recycling services SF City & County contract 1000020021 1/14/25: Increase of \$5000 4/17/25: Increase of \$6000
33	U	5912	Accrediting Commission For Comm.&Junior Colleges	4/18/2025	PO30886	\$3,344.33	ACCJC Site Visit fee on 3/28/25
34	U	4305	Home Depot	4/18/2025	TP30778	\$300.00	FY25 Open/Blanket PO to purchase hardware supplies for the Engineering & Technology Department.
35	U	4303	San Francisco Water Department	4/18/2025	PO30841	\$630.00	B&G-Wastewater Class II Permit fee 5yr Permit effective date Jun 2025-Jun 2030 Acct# 2405873181, svc address: 50 Frida Kahlo Ocean Campus
36	U	4303	Native Graphix/Homey	4/18/2025	PO30827	\$3,048.84	Swag for the FAO Dept. for upcoming events
37	U	4303	Frank Springer DBA ECWest	4/18/2025	PO30819	\$1,134.97	CMAS # 4-20-05-0100A contract for furniture. Public safety Dept. ergo furniture
38	U	4402	Access Uniforms & Embroidery Works	4/18/2025	PO30831	\$162.94	Coaches Athletic Gear Logo Printing Invoice 20093
39	U	4402	Access Uniforms & Embroidery Works	4/18/2025	PO30832	\$119.49	Coaches Athletic Gear Logo Printing Invoice 20092
40	U	5202	Maria V Campos DBA Cafe de la Mission	4/18/2025	PO30823	\$706.07	Catering for an event
41	U	4303	Kelly Spicers Stores	4/18/2025	PO30767	\$195.19	Order # 2K2H3 / 00 copy paper for the Women's Studies Department
43	U	4303	Aunt Flow Corp	4/18/2025	PO30816	\$381.75	Feminine hygiene products for Health Ed
44	U	4303	eFuel LLC	4/18/2025	TP28147A	\$1,000.00	Fuel / lubricant / oil - Buildings & Grounds Open/Blanket PO for FY 25 2/18/25: Increase of \$1000
45	U	5633	United Rentals	4/18/2025	TP28156	\$3,000.00	Rental & Services Buildings & Grounds Open/Blanket PO for FY 25 Board Consent 06272024-17.B City/County Contract 68179 1/22/25: Increase of \$1500. 4/18/25: Increase of \$3,000. New \$5,500.
46	U	4303	Easy Fuel, Inc.	4/18/2025	TP28147	\$643.69	Fuel / lubricant / oil - Buildings & Grounds Open/Blanket PO for FY 25 2/18/25: Increase of \$1000 4/18/25: Decrease of \$643.69
47	U	6453	Dell Computer Corporation	4/21/2025	PO30885A	\$4,080.04	Quote No: 3000188387364 NASPO Valuepoint contract. C000001115143 released 4/21/25 Purchase ID# 2009669468687
48	U	4303	Native Graphix/Homey	4/21/2025	PO30828	\$4,281.78	Logo apparel for the City Dream program Bid 2025-192
49	U	5190	Department of Justice	4/21/2025	TP28623	\$1,500.00	FY25 blanket/ppen PO for the Human Resources Dept. Term:7/1/2024 to 6/30/2025 for fingerprinting services for CCSF Human Resources Department 1/18/25: Increase of \$5000 4/21/25" Increase of \$1500
50	U	6454	Bluum USA Inc.	4/22/2025	PO30520	\$2,778.62	Quote #363082 for Online Learning Dept. Omnia Contract # 01-150 (NCPA) AV equipment
51	U	5130	Amazon.Com	4/22/2025	PO30901	\$3,800.79	Amazon Business Prime Annual Membership FCCC Contract Plan ID # OP24902355
52	U	4303	Boathouse Sports	4/22/2025	PO30908	\$459.72	Men's Basketball Championship Banners State and Conference

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53	U	5210	Brown III Harold	4/22/2025	SH30771	\$392.45	Special Handling Agreement with Harold Brown managing travel expenses for Baseball team FY25 4/22/25: Increase of \$392.45
54	U	4303	Boathouse Sports	4/23/2025	PO30909	\$229.86	Women's Basketball Championship Banner
55	U	5656	Cidi Labs, LLC	4/23/2025	PO29973	\$25,825.00	UDOIT Advantage license renewal year 3 of 3 annual software license renewal
56	U	4305	Protectit Dental	4/23/2025	PO30917	\$765.80	Dental Emergency Kit Refill Order for the Dental Assisting Dept.
57	U	4303	Safeguard Business Systems	4/23/2025	PO17444E	\$110.47	Blank check stock for the District Business office Repeat of PO17444D price per Raul on 3/27/25 4/23/25: Increase of \$110.47
58	U	5722	AALRR (Atkinson,Andelson,Loya,Ruud & Romo)	4/28/2025	PS28565	\$600,000.00	BOT RES 06272024-14.E term 6/30/24-7/1/25 legal services for CCSF 1/24/25: Increase of \$250,000 Board Consent 20241205-13.B 4/28/25: Increase of \$600,000 Board consent 20250424.14.B
59	U	5912	Santa Rosa Junior College	4/29/2025	PO30915	\$200.00	Entry Fee for CCAA Swim and Dive Championships
60	U	5130	San Joaquin Delta College	4/29/2025	PO30924	\$750.00	Entry Fee for Men's Basketball 2024 Tristan Hill Holiday Tournament (FY25)
61	U	4303	La Corneta Taqueria	4/29/2025	PO30889A	\$733.22	Catering for Summer Food Program - FAO
62	U	5650	Gym Doctors	4/29/2025	PO30923	\$260.00	Monthly gym equipment maintenance/servicing for athletics (4/22/25)
63	U	4303	On Line Bindery	4/29/2025	PO30678	\$1,087.00	Please include Quote#032625-1391 on the PO Pamphlets/booklets for the English Dept.
64	U	5912	Nelnet	4/29/2025	TP28789	\$20,000.00	Financial Aid Payment processing FY 25 blanket/open PO 4/29/25: Increase of \$20,000
65	U	4303	Chevron & Texaco Business Card Svcs	4/29/2025	TP28164A	-\$6,000.00	FY 25 blanket/open PO for B&G Dept. for Gasoline, oil and minor services Board Consent 06272024-17.B 4/29/25: Decrease of \$6000 from \$10,000 to \$4000
						A. TOTAL:	\$1,307,777.25

B. Categorical

No.	FUND	ACCT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
1	123232	4303	4imprint Inc.	4/4/2025	TP28881	\$1,500.00	FY 25 blanket/open PO for the Rising Scholars program to buy swag for events 4/4/25: Add \$1500
2	123534	4303	4imprint Inc.	4/15/2025	PO30849	\$3,713.76	Order # 29264805 Swag for MESA events and graduation
3	123918	4303	4imprint Inc.	4/23/2025	PO30912	\$1,100.98	City Dream outreach materials
4	123915	5805	Abbey Party Rents	4/23/2025	PO30400	\$224.53	Table Rentals for Frisco Day 2025 Table/Chair Rentals for Frisco Day 2025 4/23/25 Increase of \$224.53
5	121465	6454	Allstar Fire Equipment	4/15/2025	PO30777	\$6,643.51	Bid 2025-187 Fire Science equipment for the Bid 2025-190 Fire Science equipment for the Fire Science Department. Air tanks 4/15/25: Change in Bid number
7	732151	5202	Alpha Gamma Sigma Inc.	4/13/2025	PO30743	\$2,226.82	Alpha Gamma Sigma Honor Society Annual Conference Room & Board AGS Conference Fees (5 Students & 1 Advisor)
8	123764	6453	Apple Computer, Inc.	4/16/2025	PO30283A	\$74,076.42	30 iMac computers for BEMA Mission computer lab.
9	124525	4305	Arthur L Lansdale IV DBA Hollywood Film Supplies	4/15/2025	TP28846	-\$341.00	FY 25 blanket/open PO for supplies for the Cinema Dept. 4/15/25: Decrease of \$341
10	123195	4303	ASIR Visual Marketing	4/23/2025	PO30881A	\$3,136.01	Immigration Fliers and Posters
11	125345	4303	Avila Alma	4/12/2025	SH30566	\$750.00	Special Handling Agreement for Alma Avila to purchase food/beverage/supplies for the End of Semester Faculty Meeting Lunch @ CCSF
12	123764	6413	B&H Photo-Video, Inc.	4/2/2025	PO30523	\$14,719.27	Hardware for BEMA video streaming/editing platform B&H quote #1117968615 B&H quote #910694643 Contract FCCC # 21002-FCCC-P Contract FCCC # 21002-FCCC
13	124525	4305	B&H Photo-Video, Inc..	4/17/2025	TP28598	\$2,000.00	FY 25 blanket PO for Photo to purchase supplies FCCC contract CB 241-28 **11/27/24: Increase \$6,000. New total \$16,000. **4/17/25: Increase \$2,000. New total \$18,000.
14	124525	5912	Bay Area Models Guild	4/18/2025	PO30710	\$10,000.00	FY25 blanket/open PO for modeling services for the Art. Dept..
15	125345	4306	Bernal Heights Pizzeria	4/12/2025	TP30565	\$1,600.00	FY25 blanket/open PO for the Addiction & Recovery Certificate PGM Final Presentation Dinner HLTH 70 Physiological Effects of Addiction HLTH 49 Ethics & Counseling HLTH 30 Drugs, Health & Society
16	123915	5805	Bimark Inc.	4/2/2025	PO30696	\$5,419.88	Swag orders for Frisco Day 2025 Bid 2025-180
17	124525	4305	Blick Art Materials	4/16/2025	TP30320A	\$3,000.00	FY25 blanket/open PO for art supplies for the art Dept.
18	123719	5190	Board of Trustees of the Leland Stanford Jr. University	4/21/2025	PS30439	\$3,300.00	This is for providing mentoring and support for CCSF CIRM
19	123091	5210	CA Community Colleges CalWORKs Assn	4/4/2025	PO30702	\$800.00	Conference expense for Markeda Grey
20	123091	5210	CA Community Colleges CalWORKs Assn	4/4/2025	PO30705	\$800.00	Carina Lin, CalWORKs counselor, will be attending the 2025 CalWORKs ATI conference 4/29-4/30/2025.
21	124525	4305	Cambridge University Press	4/29/2025	PO30930	\$2,194.79	Text Book Purchase for ESL Department Chinatown/North Beach Center (Lottery Fund) Quote No. 20131847
22	123299	5202	CASAS	4/28/2025	PO30040	\$1,690.00	registration for a conference
23	121465	5912	Castle Branch, Inc.	4/21/2025	PO30299	\$279.92	To order drug testing and background checks for Health Care Interpreting Certificate Program. **4/21/25: Increase \$279.92. New total \$1,740.74.
24	123734	5202	CCCCIO	4/21/2025	PO30894	\$675.00	Spring Conference 2025 CCCCIO fee for David Yee
25	123734	5130	CCCCIO	4/21/2025	PO30897	\$400.00	Annual CCCCIO membership for FY 24/25 for David Yee
26	121672	7600	CCSF Ocean Campus Bookstore #1325	4/4/2025	PO30754	\$294.10	Books for a calworks student
27	121672	7600	CCSF Ocean Campus Bookstore #1325	4/4/2025	PO30755	\$206.00	Clipper cards for students Purchased from CCSF bookstore, invoice #1306885,
28	123195	4303	CCSF Ocean Campus Bookstore #1325	4/23/2025	PO30884	\$189.01	Notebooks for Lisa Cooper-Wilkins group
29	123231	5913	CCSF Ocean Campus Bookstore #1325	4/16/2025	PO30717	\$1,271.40	Food cards for CCSF Students to attend APAHE Funding supports from the Office of Student Equity
30	123924	4303	CCSF Ocean Campus Bookstore #1325	4/21/2025	TP28519	\$10,000.00	FY 25 blanket/open PO for books, supplies and other items for the Guardian Scholars Program students 9/16/24: Increase of \$7,000 **4/21/25. Increase \$10,000. New total \$22,000.
31	123926	7600	CCSF Ocean Campus Bookstore #1325	4/21/2025	TP28759	\$3,000.00	FY 25 blanket/open PO for Clipper Cards for the Rising Scholars Program students 4/21/25: Increase of \$3000
32	731001	4303	CCSF Ocean Campus Bookstore #1325	4/13/2025	TP30745	\$7,669.61	Graduation caps and tassels for commencement 2025, blanket/open PO
33	123299	4102	Cengage Learning	4/2/2025	PO30722	\$2,277.60	Books for the ESL Dept.
34	123231	5913	Chai Bar/Chai Bar West	4/14/2025	TP30768	\$2,000.00	FY25 blanket / open PO Catering purchase for events in April and May 2025 Funding covers from the Office of Student Equity
35	125503	4301	CI Solutions	4/15/2025	PO30797	\$2,029.25	Quote #Q-17257-2 Hanging parking permits Sept 2025 to Sept 2027 (2 years)
36	124525	4305	Clay People	4/18/2025	PO30857	\$715.15	Quote 5004 Ceramics supplies for the Art Dept. for Spring/ summer sessions
37	123161	5202	College of San Mateo	4/21/2025	PO30658	\$3,250.00	CARE conference April 12 2025 Director + one classified and 11 students
38	124525	6304	Community College Library Consortium	4/24/2025	TP28465	\$5,048.00	Annual Subscription Renewal for FY25 Online Databases for the period from July 1, 2024 to June 30, 2025. **11/12/24: Increase \$34,000. New total \$202,000. 4/24/25: Increase of \$5048
39	124525	5650	Continental Athletic Supply	4/15/2025	PO30809	\$612.05	Repair and Maintenance of Football Equipment FY25
40	124525	4305	Contract Paper Group, Inc.	4/17/2025	PO30815	\$5,996.10	Copy Paper for Chinatown Center Bid # 2025-179
41	123926	4303	CreativeMC Inc.	4/3/2025	PO30749	\$2,999.23	Apparel and notebooks for rising scholars program
42	123134	6453	Dell Computer Corporation	4/29/2025	PO30866A	\$21,958.27	Naspo Valuepoint C000001115143 computers for student loaners Purchase ID# 2009673823406 released 4/29/25
43	124525	4305	Dover Publications, Inc.	4/24/2025	PO30907	\$3,326.18	Chinese language textbooks/workbooks. Quote 20016304
44	123764	6412	Downtown Ford Sales	4/18/2025	PO30817	\$53,440.30	FY 25 SWP funded for EH/F Dept., 2024 Ford T250 Transit Van. Quote #: ASW-032625-1145 City of Sacramento Contract B19153311005
45	123091	4306	Esposto's Inc.	4/4/2025	PO30753	\$326.25	Lunch for CalWORKs work study orientation and professional development workshop April 2025
47	123918	4306	Esposto's Inc.	4/18/2025	PO30873	\$444.07	Catering on 5/9/2025 City Dream staff event
48	123921	4306	Esposto's Inc.	4/21/2025	TP30813	\$1,660.13	FY25 blanket/open PO for catering services for the queer resource center
49	124112	5913	Esposto's Inc.	4/14/2025	TP30767	\$9,000.00	FY25 blanket / open PO Catering purchase for events in April and May 2025 Funding covers from the Office of Student Equity
50	123902	4301	Folger Graphics	4/28/2025	PO30939	\$12,985.00	For 2025/2026 Class Schedule Catalog Printing Bid 2025-186

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51	124525	4305	Formlabs Inc.	4/29/2025	PO30926	\$122.17	Supplies for Architecture Classes Chinatown/North Beach Center Quote # 00162884 (05/18/2025)
52	123171	5804	FosterClub, Inc.	4/12/2025	PO30628	\$10,387.78	Sole Source on File 4/9/25
53	123349	5202	Hard Knox Cafe	4/29/2025	PO30914	\$2,093.70	Food Catering for CHW event funded by CAI grant
54	124525	5656	Henry Schein Dental	4/23/2025	TP30880	\$3,800.00	For Dentrix Software License Support and Upgrades for the dental assisting Dept.
55	124525	4305	HL Corporation	4/23/2025	PO30910	\$861.75	Badminton Shuttlecocks For Badminton Team and Class Use
56	124525	5656	Instructure, Inc.	4/10/2025	PO29959A	\$17,220.00	FCCC Contract #0000-6797 Canvas Credentials Subscription
57	124525	4305	JCX Expendables	4/16/2025	TP28847	\$1,182.00	FY 25 blanket/open PO for supplies for the cinema Dept. 4/16/25: Increase of \$1182
58	124525	5656	Joubel AS	4/23/2025	PO29958	\$9,282.00	Software for the online learning department annual license fee
59	124525	4305	Kelly Spicers Stores	4/7/2025	TP29974	\$2,275.13	FY 25 open/blanket PO for VMD Dept. to purchase printing supplies using Lottery Fund **4/7/25: Increase \$2,275.13. New total \$5,275.13.
60	123232	5913	La Corneta Taqueria	4/13/2025	PO30750	\$846.19	Catering Services: Taco Bar Rising Scholars and JJP Advisory Board Event Date: April 30,2025 STEAM Building room 101 (New building next to MUB)
61	123926	4306	La Corneta Taqueria	4/13/2025	PO30751	\$501.86	Taco bar for Rising Scholars end of semester student lunch. In MUB/Harry Britt building room 261 on 5/7/25
62	123764	4305	Laerdal Medical Corp.	4/18/2025	PO30811	\$1,629.53	Medical supplies for the RN Dept.
63	123764	6414	Laerdal Medical Corp.	4/28/2025	PO30940	\$32,397.41	Quote: Q-1065040 FCCC Contract 0000-4233 pricing Medical equipment for the RN Dept.
64	124525	4305	Lowe's	4/10/2025	TP28965	\$1,000.00	FY 25 blanket/open PO for the Automotive Dept. to purchase supplies 3/17/25: Increase of \$2000 OMNIA contract #R240805 exp 10/31/27 4/10/25: Increase of \$1000
65	125347	4303	Lowe's	4/29/2025	TP30069	\$400.00	FY 25 blanket/open PO for supplies for CityBuild program at Evans Center E&I Contract # CNR01375 Omnia Contract 3/26/25: Reduction of \$3000 4/29/25: Increase of \$400
66	123896	5913	Maria V Campos DBA Cafe de la Mission	4/16/2025	TP29932	\$1,200.00	TPA for Puente Program at Mission Center catering for events and food vouchers 4/16/25: Increase of \$1200
67	123299	6201	Mark Cavagnero Associates	4/10/2025	PS30437	\$71,500.00	RFQ 166 Board Reso 250123.15.E To provide architectural services for Mission Center Smart Classroom Technology Upgrades Phase 2.
68	123764	4305	McKesson Medical -Surgical	4/18/2025	PO30859	\$3,676.95	Medical supplies for the RM Dept.
69	123186	5656	Medicat, LLC	4/1/2025	PO27858A	\$28,595.00	Software/Subscription annual renewal for the Student Helath Center Electronical Medical Record system Includes cost for State Immunization Registry Eprescription, CAIRS, and integration with QUEST
70	123299	5190	Miller Wendy	4/3/2025	PS30375	\$20,000.00	Year one of three Provide CCSF with consulting services supporting the developments of the San Francisco Adult Education Consortium's Three-Year Plan 2025-2028.
71	123161	5212	Mosaic Global Transportation	4/21/2025	PO30640	\$1,792.00	FCCC contract 00009199 for bus transportation for staff and students to a CARES conference 4/12/25
72	124525	4305	NegativeLand LLC	4/15/2025	TP28907	\$600.00	FY 25 blanket/open PO for the Cinema Dept. for film 4/15/25: Increase of \$600
73	125362	4103	Ng Hing Kee Inc.	4/14/2025	PO30781	\$1,449.06	A Guide to observing and recording behavior for young children - CDEV 73 Chinese
74	123231	5913	Panera LLC	4/14/2025	TP30769	\$2,000.00	FY25 blanket / open PO Catering purchase for events in April and May 2025 Funding covers from the Office of Student Equity
75	125193	4306	Panera LLC	4/18/2025	TP30870	\$2,800.00	FY25 blanket/open PO for catering services
77	124112	5350	Paradigm, Inc.	4/23/2025	TP28524	\$7,000.00	FY 25 blanket/open PO RFP 2021-045 Printing and mailing of certificates, diplomas, etc. Starting 7/1/23 funding support switch to the Office of Student Equity. 4/23/25: Increase of \$7000
78	123764	4305	Pocket Nurse Enterprises Inc.	4/13/2025	PO30806	\$997.47	RN medical training supplies
79	123764	4305	Pocket Nurse Enterprises Inc.	4/18/2025	PO30810	\$984.71	Medical simulation supplies/equipment for the RN Dept.
80	125193	4303	Posterpresentations.com	4/18/2025	TP30871	\$1,200.00	Printing for students to design posters for the Biosymposium May 23rd, 2025 Blanket/open PO
81	121451	5190	Regina Stroud DBA RSS Consulting LLC	4/21/2025	PS30331	\$42,000.00	CCSF Equity and Leadership Development Consulting - cover from Office of Student Equity RSSC features an Equity Leadership Academy
82	124525	4305	Rifton/Community Playthings	4/29/2025	PO30929	\$602.87	Child's sofa for CDEV Dept. Chinatown/North Beach Center
83	731004	5912	Roberto Gonzales DBA Creative Smiles Photo Booth	4/22/2025	PO30532	\$800.00	Invoice # 941 for AS students Photo Booth Service Springfest 4/21 Spring 2025
84	121465	4305	Rogue Fitness	4/11/2025	PO30741	\$2,996.66	Quote: #180640, Version: 6. Purchase of Athletic Equipment for Athletic Department.
85	125503	4303	Rydin Decal	4/13/2025	PO30744	\$3,331.10	Hanging Tags one day parking pass
86	123764	4306	Safeway Inc.	4/2/2025	TP30638	\$3,000.00	Food and Beverage purchase for CCSF Connect event funded by SWP FY25 blanket/open PO
87	123929	5910	Safeway Inc.	4/13/2025	TP30766	\$57,000.00	FY25 blanket / open PO Purchase Safeway gift cards for SparkPoint Center Giving out to students. From Student Equity Office
88	124525	4305	Santa Rosa Wholesale Florist Inc.	4/16/2025	TP29265	\$600.00	FY 25 Open/Blanket P.O. for EH/F Dept.. to purchase supplies 4/16/25: Increase of \$600
90	123051	5913	Sergio Rodriguez DBA Coyote Sergio BBQ & Catering	4/16/2025	PO30061	\$550.00	Catering for a FAO event Cashella 4/24/25 4/16/25: Increase of \$550 to cover a beverage bar
91	123929	5913	Silver Lake USA, LLC	4/14/2025	TP30770	\$500.00	FY25 blanket / open PO Catering purchase for events in April and May 2025 Funding covers from the Office of Student Equity
92	123071	5656	Texthelp System Ltd	4/23/2025	PO30835	\$1,725.00	Equatio Software Renewal for the DSPS Dept.
93	124525	5656	The Math Works Inc.	4/12/2025	PO30727	\$1,750.00	Annual software license fee for the Engineering & Technology Department.
94	123195	5190	The RP Group	4/22/2025	PS24346B	\$31,800.00	Consulting and working to connect Free City with CCSF's equity program This is a continuation of a multiyear agreement previous PO was PS24346A closed in FY24
95	123071	5190	Touch Finish Interpreting, LLC	4/10/2025	PS28697	\$10,000.00	ASL/Captioning services for the DSPS department Term: 7/1/24 to 6/30/25 FY 25 blanket/open PO 4/10/24 CM1: Increase by \$10,000
96	125503	5650	Ventek International	4/13/2025	PO30742	\$1,291.96	Annual Mgmt.. software for primary and additional users, VenStation Data Hosting Service, CDMA Cellular Connectivity Service, Electronic Coupon Annual Pass and Payment Gateway PCI Compliant Secure Pmt. Processing.
97	124525	4305	VWR International, Inc.	\$45,769.00	PO30757	\$1,472.46	Models for the Biology Dept. Contract # NASPO 80158206
98	124525	6302	World Journal	\$45,765.00	TP30281A	\$2,000.00	FY25 blanket/open PO for the purchase of books for the library collections
99	412121	5640	ACCO Engineered Systems	4/8/2025	CT30275	\$30,979.20	CUPCCAA - IFB #2025-145 Wellness Center Demolition of Hot Water Tank and Equipment Supply.
100	412121	5803	Daily Journal Corporation	4/10/2025	PO30707	\$506.00	Ad placed on newspaper - RFP #2025-156 IOR for Arts Extension HVAC Upgrades Replacements and Smith & Statler HVAC Upgrades/ Replacements
101	412121	6205	SCA Environmental, Inc.	4/10/2025	PS30772	\$4,847.00	Professional Services Exception Cloud Hall Roof and Visual Arts rm 102 floor tile Hazmat Sample and Work Plan.
102	412121	4303	Central Builders Supply	4/17/2025	PO30676	\$21,046.10	Bid 2025-189, Quote 26262 Waterless Urinals supplies.
103	412121	4303	Central Builders Supply	4/17/2025	PO30776	\$24,475.86	Bid 2025-0190, Quote 26283 Smith Hall Water Heater Piping Materials.
104	412121	6414	PACE Supply Corp	4/17/2025	PO30782	\$46,890.98	Bid # 2025-191, Quote 2344277 Smith Hall Water Heaters & Supplies for Water Heater Hook up.
105	412121	5640	Lewis M. Merlo, Inc.	4/21/2025	CT30784	\$17,850.00	CUPCCAA - IFB #2025-170 MUB Concrete Excavation and Backfill Work
106	412121	6202	ACCO Engineered Systems	4/21/2025	CT30544	\$31,993.00	CUPCCAA - IFB #2025-153 Rosenberg Library Gas Pipe Replacement
107	412121	5640	Anderson, Rowe & Buckley, Inc.	4/22/2025	CT30864	\$14,900.00	CUPCCAA - IFB # 2025-183 Batmale Hall Sprinkler Valve and Flow Switch Replacement
108	412121	5640	Streamline Builders	4/23/2025	CT30793	\$23,630.00	CUPCCAA - IFB 2025-181 Evans Center Elevator Machine Room Repairs
109	412121	5640	EMCOR Services Mesa Energy	4/23/2025	CT30788	\$16,751.00	CUPCCAA - IFB # 2025-171 HBB (formerly MUB) Chiller and Heat Pump Repair
111	412121	6411	Creative Window Interiors	4/23/2025	CT30865A	\$6,560.00	CUPCCAA - IFB #2025-184 Harry Britt Building (Formerly MUB) To Furnish and Install Window Shades for Room 239.
112	412121	5640	United California Glass & Door	4/28/2025	CT30843	\$21,301.84	CUPCCAA - IFB #2025-172 To furnish labor, materials, and equipment to install the "New" windows/glazing for broken glazing & door windows
113	412121	6202	Streamline Builders	4/30/2025	CT29933	\$1,345.81	CUPCCAA - IFB # 2025-071 Downtown Center 8th Floor Corridor Rebuild. 4/30/25 CM1: Increase \$1,345.81. New Contract Amount: \$146,945.81
117	416110	5640	CER Construction	4/8/2025	CT30435	\$59,650.00	CUPCCAA - IFB # 2025-151 Student Health & ArtX Link Bridge Handrail Retrofit
118	416110	5640	Anderson, Rowe & Buckley, Inc.	4/10/2025	CT30424	\$23,065.00	CUPCCAA - IFB #2025-168 Wellness Center Replacement of Swimming Pool Backflow Preventer

APRIL 2025 PO REPORT

No.	FUND	ACCT	VENDOR	PO DATE	PO CODE	PO AMOUNT	DESCRIPTION
119	416110	5640	Grainger	4/12/2025	PO30669	\$1,061.03	College Buys contract CB-248-18 Chinatown/North Beach Center Main: 24" X 24" Access Panel
121	416110	5650	ACCO Engineered Systems	4/21/2025	CT30479	\$12,439.00	CUPCCAA - IFB #2025-147 Downtown Center 1st Floor Water Heater Replacement
123	416110	6205	Southland Industries	4/28/2025	PS30789	\$2,999.00	Downtown Center Chiller Diagnosis
124	416110	5640	Anderson, Rowe & Buckley, Inc.	4/28/2025	CT29699	\$0.00	CUPCCAA - IFB #2025-089 Downtown Center Fire Sprinkler Pipe and Valve Replacement. 4/28/25 CM1: Extend Term only no cost change New contract due date 6/10/25
125	416110	5640	ACCO Engineered Systems	4/28/2025	CT29547	\$1,775.00	CUPCCAA - IFB # 2025-065 CHNB Booster Pump Clay Valve Replacement 4/28/25 CM1: Increase by \$1,775.00 New Contract Amount: \$11,387.00
126	416110	6202	Arborist Now Inc.	4/29/2025	CT30883	\$24,400.00	CUPCCAA - IFB # 2025-185 Ocean Campus Tree Work. Remove and Prune
					B. TOTAL:	\$1,068,288.17	

C. 2020 BOND							
No.	FUND	ACCOUNT	VENDOR	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
1	455503	6201	TEF Architecture and Interior Design	4/10/2025	PS22658	\$662,764.17	Board Resolution 220224.15.C.33 RFP 2022-016 Architectural/Engineering Services for Design Services for Diego Rivera Theater 4/10/25 CM3: Increase \$662,764.17 New Contract Amount: \$10,729,376.17
2	455503	6206	Kitchell Corporation	4/21/2025	PS26709	\$0.00	RFQ 2024-001 Board Reso 231026.13.E.195 For Project Management and Construction Management Services Board Reso 241205.17.A Extend Contract to 6/30/25 only
3	455503	6205	Ninyo & Moore, Inc.	4/28/2025	PS30493	\$188,720.00	RFQ 210 - RFP 2019-264 Board Reso 250123.15.F Diego Rivera Theater Soil Testing
4	456002	6453	Dell Computer Corporation	4/12/2025	PO30448	\$443,131.15	Quote 3000184166523 Board Reso 250123.15.C Dell NASPO Computer Equipment C000001115143 PA-California Purchase ID: 2009665410063 released 4/12/25
5	456002	5657	SafetyMax Corporation	4/23/2025	PO30855A	\$1,707.82	Quote MAXQ16524 First Aid Cabinets and Burn Kits for SSC Building
6	456002	6454	Waxie Sanitary Supply	4/25/2025	PO30316	\$74,549.39	Quote/Order # 1169W-00 Zero Waste station at Student Success Building FCCC CollegeBuys Agreement Number 0000-4410
					C. TOTAL:	\$1,370,872.53	

BOND/GRANT/ACCOUNT/FUND KEY

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

ACCOUNT	DESCRIPTION
4301	Printing Supplies
4303	Other Supplies
4305	Instructional Supplies
4402	Uniforms
5130	Dues and Memberships
5190	Other Consulting
5202	Conference and Food Services
5210	Travel - Non-Local
5520	Gas/Electricity
5560	Housekeeping
5633	Other Leases
5640	Maint & Repair - Non-Equipment
5650	Maint & Repair - Equipment
5656	Software License Fees
5722	Legal Services
5831	Intercollegiate Athletics
5910	Other Expenses
5912	Fees for Services
6453	Add - Expendable Computer
6454	Add - Expendable Misc. Equipment

FUND	DESCRIPTION
453442	Local Match-Utility Infrastructure
453455	Science Hall Academic Building Renovation
455503	Diego Rivera Theater and Mural
456002	Student Success Center
456502	Bio Stem Cell Tech Building
459998	Program Administration

FUND	DESCRIPTION
121451	Project TRANSLATES
121465	Perkins Title 1C 2014-15#14-C01-048
121672	WIA-CCCCO-TANF-Base CY
123051	Board of Financial Aid Prog. Curr. Yr.
123071	Next Up Foster Youth Support Prog.
123091	Calworks State Program CY
123134	EOPS Current Year
123161	EOPS Current Year
123171	Next Up Foster Youth Support Prog.
123186	CCCCO Mental Health Support Allocat
123195	Matriculation SSSP-Credit FY24
123231	Asian American, Native Hawaiian
123232	Rising School Net - Juv. Justice. Imp. Stud.Req.
123299	Adult Ed. Block Grant (AEBG) 17-18
123349	CAI New and Innovative Grant
123534	CCCCCO FSS MESA 14-109-008
123719	CIRM 2022-2027
123734	Common Course Numbering System
123764	SWP FY24 CCCCCO Apportionment-R8
123896	The Puente Project

FUND	DESCRIPTION
123902	CA College Promise
123915	Retention and Enroll Outreach SB 85
123918	Undocumented Resource Liaisons 2122
123921	LGBTQ Support Center
123924	Student Food and Housing Support
123926	Rising Scholars Network
123929	Basic Needs Center FY23
124112	Student Equity FY24
124525	Restricted Lottery Allocation 13-14
125193	Genetech Foundation Biosci Program
125345	SFDPH/CBHS Drug & Alcohol Cert. Prog.
125347	MOEWD Gen Fund-City Build Academy
125362	Training, Tech Assist & Assessment
125503	Parking Fund Fees 00-01
412121	Physical Plant. & Instr. Support Bloc
412910	Utility Infrastructure Replacement
416110	Scheduled Maintenance
416112	Scheduled Maintenance FY16
731001	A.S. Council - Phelan
731004	Campus Enrichment
732151	Alpha Gamma Sigma