

AUGUST 2025 PO REPORT

U-FUND:	\$772,538.59
CATEGORICAL:	\$2,754,010.55
2020 BOND:	\$607,932.31
TOTAL:	\$4,134,481.45

U FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
1	U	5202 AALRR (Atkinson, Andelson, Loya, Ruud & Romo)	8/8/2025	PO31485	\$199.00	To cover for Registration fees for a workshop schedule from March 26, 2025 to March 27, 2025. To obtain professional development, improve skills, through AALLRR employment conference
2	U	5650 ABCO Mechanical Contractors	8/25/2025	TP31597	\$5,000.00	FY 26 Open/Blanket P.O. for Maintenance & Repair for EHV Department equipment and greenhouses.
3	U	5130 ACHRO/IEO	8/8/2025	TP31620A	\$600.00	To attend conference with ACHRO for professional development. HR dept
4	U	5650 America's Tire	8/27/2025	TP31514A	\$3,000.00	FY26 blanket/open PO for the B&G dept for auto/tire repair
5	U	5650 Broucuret Landscaping	8/25/2025	TP31886	\$5,000.00	FY 26 Open/Blanket P.O. for EHV Dept. maintenance and repair w/parts included for gasoline equipment replacement, greenhouse projects & system upgrades
6	U	4402 BSN Sports	8/15/2025	PO31791	\$1,564.63	Practice Uniforms for Men's Basketball Cart #: 13779727 Contract with BSN and Omnia contract R250101 exp 5/31/28
7	U	4402 BSN Sports	8/21/2025	PO31863	\$1,280.92	Team Backpacks for Women's Volleyball Team Cart #: fe246e0d-5b03-4a22-8b7b-c4007d1ec984 For Athletics CCF contract and an Omnia Partners contract R250101 exp 5/31/28
8	U	4402 BSN Sports	8/22/2025	PO31871	\$305.18	Volleyball Shorts for Women's Volleyball Team For Athletics cart 13881887 CCF contract and omnia Partners contract R250101 exp 5/31/28
9	U	5130 CCAPP Education Institute	8/28/2025	PO319368	\$695.00	Addition & Recovery Counseling Certificate Program Accreditation renewal
10	U	5130 CCCWBCA	8/27/2025	PO31916	\$350.00	CCWBCA Membership for 2025-26 Community College Women's Basketball Membership for Women's Basketball Coaching Staff
11	U	4303 CCFP Facilities Association	8/8/2025	PO31166	\$2,822.00	Expenses incurred during the retirement conference
12	U	4303 Central Builders Supply	8/12/2025	TP31305	\$20,000.00	FY26 blanket/open PO for the B & G dept for supplies. Bid 2026-023 Bid 2026-030
13	U	5202 Chai Bar/Chai Bar West	8/11/2025	PO31807A	\$2,355.14	Catering services for New Employee Orientation 8/12/25, HR dept
14	U	4303 City and County of San Francisco	8/11/2025	PO31752	\$4,770.20	Police radios and installation
15	U	5130 Community College Facility Coalition	8/13/2025	PO31766A	\$1,652.00	CCD Membership FY 25 - 26
16	U	5656 ComputerLand of Silicon Valley	8/29/2025	PO31765	\$227,141.76	Board Consent 20250828-SALA FCCC contract number 0000-3568 exp 9/30/26 Microsoft Support Agreement 2025 (Year 6 of 6) Current Term:10/1/25-9/30/26 Previous PO was 28762 Please see attached Worksheet for more details:
17	U	6453 Dell Computer Corporation	8/22/2025	PO31919A	\$3,888.69	Quote 3000191454393.1 Dell NASPO Computer equipment PA-California C000001115143
18	U	4303 Facility Solutions Group Inc.	8/19/2025	TP31822	\$5,000.00	Lighting Supplies for Buildings & Grounds Dept Open/Blanket PO for FY 26
19	U	5912 FedEx	8/28/2025	TP31550	\$700.00	FY26 blanket/open PO for shipping charges for the Cinema dept
20	U	4402 Gail's/LBU	8/27/2025	TP31556	\$25,000.00	FY 26 blanket/open PO for uniforms and supplies for the Public Safety Department Sourcewell contract 091924-GAL exp 12/23/28
21	U	5210 Grady, Margaret	8/22/2025	SH31874	\$2,000.00	FY 26 blanket/open SH agreement for Peg Grady to pay for travel and food expenses for women's athletic teams and get reimbursed
22	U	5656 Healthy Roster Inc.	8/25/2025	TP31879	\$122.52	FY26 software license renewal for the athletic trainers
23	U	5650 J. Snell & Co. Inc.	8/1/2025	TP31445	\$500.00	FY26 blanket/open PO for the Bursar's Office to have their shredder serviced/repaired
24	U	5640 Knorr Systems, Inc.	8/6/2025	TP31377	\$30,000.00	Maintenance, services, supplies Wellness Pool, Buildings & Grounds Open/Blanket PO for FY 26 IFB 2025-080 exp 7/1/26 with 2 year renewal option
25	U	5640 KONE, Inc.	8/4/2025	TP31443	\$280,000.00	BM# 11122020-11.A.271 Elevator Services Elevator Service for FY26 Omnia UCAL purchasing US Communities Master Contract # agreement 2019001564 exp 8/31/29 Kone & CCF General 201414653-00 contract #41058028 5/1/24-11/30/29 BOT consent 20240627-17.B Buildings & Grounds Open/Blanket PO for FY 26 KONE contract #41058028 5/1/24-11/30/29
26	U	5210 Lucarelli Jr, Adam	8/12/2025	SH31754	\$6,000.00	FY 26 Special Handling Agreement with Adam Lucarelli managing travel expenses for mens soccer and getting reimbursed for those expenses
27	U	5210 Lucarelli Jr, Adam	8/12/2025	SH31755	\$6,000.00	Special Handling Agreement with Adam Lucarelli managing travel expenses for men's basketball and getting reimbursed
28	U	5210 Lucarelli Jr, Adam	8/12/2025	SH31757A	\$11,200.00	FY26 open/blanket PO to cover travel expenses for Football team 2025 season with reimbursement to Adam Lucarelli
29	U	4303 Mission Linen & Uniform Service	8/22/2025	PO31663	\$346.57	Helmet and Pad Disinfectant For Men's Football Team
30	U	4303 Mission Linen & Uniform Service	8/25/2025	TP31345	\$5,000.00	FY 26 blanket/open PO for the B&G dept for dust mop rental/service/treatment
31	U	4303 National Print + Promo	8/22/2025	PO28937A	\$292.90	1099MISC, 1099MCE and 1096 forms for taxes finance department for 2025 quote 16314
32	U	5912 Nelnet	8/20/2025	TP28789A	\$62,000.00	Financial Aid Payment processing FY 26 blanket/open PO, Special Service
33	U	5912 Northern California Football Officials Association	8/25/2025	PO31887	\$750.00	Chain Crew Officials for the 2025 Football Season (PREPAY)
34	U	4303 PACE Supply Corp.	8/4/2025	TP31315	\$5,000.00	FY 26 blanket/open PO for B&G dept for plumbing supplies for plumbing supplies BID 2025-080 8/4/26: Decrease of \$1000
35	U	5912 Pacific Sierra Board of Officials	8/27/2025	PO31917	\$8,125.00	Assigning and Match Fees for Women's Volleyball Fall 2025 Season. Invoice 2324
36	U	5210 Phoenix Transportation	8/19/2025	PO31817	\$4,440.00	Charter Bus Service for CSF Football by Monterey Peninsula College
37	U	5657 Raibon & Colbert Associates, Inc.	8/26/2025	TP31391	\$7,000.00	FY 26 open/blanket PO for B&G dept Hazardous Materials Services City & County contract 1000033852 exp 2028
38	U	4303 Rio Grande Albuquerque	8/26/2025	TP31847	\$1,681.55	Quote 20028299 Customer 5000303370, art supplies for the service dept
39	U	4303 Rio Grande Albuquerque	8/26/2025	PO31849	\$1,547.31	Quote 20028298 Customer # 5000303370 STEAM JMA, art supplies for the art dept
40	U	5912 Royal Medical, Inc.	8/21/2025	PO3180A	\$954.25	2025 Football Season Ambulance Service Term Purchase Agreement
41	U	5657 SafetyMax Corporation	8/26/2025	TP31397	\$5,000.00	FY 26 blanket/open PO for B&G Dept. First Aid Box Supplies and maintenance Special Service
42	U	5912 San Joaquin Delta College	8/12/2025	PO31760	\$275.00	San Joaquin Delta College West Coast NTS Shootout 2025 Entry Fee for Athletics
43	U	4303 Sports Imports Inc.	8/22/2025	PO31872	\$704.25	Volleyball Net and Equipment for Women's Volleyball Team Quote # QU046982
44	U	5130 State of California Dept. Of Health	8/21/2025	PO31855A	\$2,200.00	CDPH Registration Renewal of Reportable Sources of Radiation for the DMI dept
45	U	5656 Steady Medical, Inc.	8/14/2025	PO31803A	\$14,218.70	Software renewal PO for Athletics for FY26 Athletic Training Concussion Testing Software
46	U	5656 Thomson Reuters/Barclays	8/6/2025	PO31719	\$4,815.72	FY26 annual software license renewal for the public safety dept
47	U	5912 Ventura College	8/21/2025	PO31809	\$525.00	Entry Fees for CCFP Women's Soccer 2025 New Balance Community College Showcase Hosted at Ventura College 8/28-8/30 For Athletics
48	U	5912 West Coast Intercollegiate Soccer Officials Association	8/6/2025	PO31727	\$5,700.00	Men's Soccer Officials for the 2025 Season (PREPAY)
49	U	5912 West Coast Intercollegiate Soccer Officials Association	8/6/2025	PO31729	\$4,275.00	Women's Soccer Officials for 2025 Season (PREPAY) for Athletics
				TOTAL:	\$772,538.59	

CATEGORICAL	FUND	ACCT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
1	123896	4303	4imprint Inc.	8/26/2025	PO31915	\$228.14	Promo Supplies for Mission Puente Program Quotation # 30054365
2	123915	5805	4imprint Inc.	8/13/2025	PO31775	\$2,324.15	Swag Items for John Adams Center for outreach
3	221010	5650	AAA Fire Protection Services	8/7/2025	TP31723	\$18,000.00	FY26 Blanket/Open PO for Semi-annual hood and vent steam cleaning and general maintenance of all kitchen exhaust and fire suppression systems for the Ocean Culinary Department. Sole Source good until Oct 2026
4	141380	5130	AAJEP	8/20/2025	PO31813A	\$1,103.00	Annual Association fee/membership for the ESL programs
5	750333	4305	Access Uniforms & Embroidery Works	8/13/2025	TP31751	\$2,500.00	FY 26 Open Blanket P.O. for Fire Science Dept. & Fire Academy class uniforms and supplies.
6	125347	4303	Acme Workwear Incorporated	8/5/2025	TP31702	\$1,500.00	FY26 blanket/open PO for supplies for the City Build program
7	124525	4305	Alameda Electrical Distributors Inc.	8/11/2025	TP31667	\$2,000.00	FY26 blanket/open PO for electrical supplies for the auto dept
8	416110	4303	Alameda Electrical Distributors Inc.	8/4/2025	PO31832A	\$14,718.70	Bid 2026-024, Quote 56808411 on students Funding support from the Office of Student Equity
9	416110	4303	Alameda Electrical Distributors Inc.	8/6/2025	TP31662	\$14,234.22	IFB 2026-026 - Quote 56807065 LED Lighting Bulb Fixture.
10	123765	6414	American 3B Scientific	8/13/2025	PO31762	\$11,848.12	2025-26 SWP Allied Health Student Equity Resuscitation Equipment for Student Simulations for EMT/Paramedic Programs Health Care Technology Dept. GSA Contract 470CTA200005F
11	416110	5640	Anderson, Rowe & Buckley, Inc.	8/7/2025	CT31022	\$24,900.00	CUPCCAA - IFB # 2026-008 Student Union Backflow Preventers Replacement
12	416110	5640	Anderson, Rowe & Buckley, Inc.	8/13/2025	CT31588	\$5,020.00	CUPCCAA - IFB #2026-007 Cloud Hall Fire Hose Repair
13	123299	4303	Apple Computer, Inc.	8/20/2025	PO31812	\$12,498.93	Apple leads for ESL faculty quote 2137089917
14	123218	5130	ASIR Visual Marketing	8/6/2025	PS31717	\$2,650.00	ASIR to provide a photography and videography for the dream center graduation
15	125536	5130	ASIR Visual Marketing	8/28/2025	PS26728B	\$175,000.00	Board Consent 20241026.12.B.186 Fall 2023 - June 2026 \$175k per year Free City program with Student Affairs marketing, media, graphic design, ads this is year 3
16	124525	4305	Automotive Electronics Services, Inc.	8/21/2025	TP31864	\$5,000.00	FY26 blanket/open PO for the Automotive Dept to purchase supplies
17	123765	4303	B&H Photo-Video, Inc.	8/27/2025	PO31767	\$3,258.62	FCCC contract # 0000-4443 supplies for the RN dept
18	124525	4305	Bayside Printed Products	8/27/2025	TP29698A	\$40,000.00	TPA for printing services for Journalism - ETC Magazine and Guardians Newspaper Bids 2023-042 and 2023-034. Year 3 of 5
19	125347	4305	Beronio Lumber Co.	8/5/2025	TP31697	\$5,000.00	FY26 blanket/open PO for lumber and supplies for the City Build program
20	412121	6202	Best Contracting Services Inc.	8/11/2025	CT31408	\$50,800.00	IFB 2025-193 Board Reso 250626.18.G Mission Center Roof Replacement. 8/11/25 CO1: Increase by \$50,800.00 New Contract Amount: \$1,423,100.00
21	123915	5805	Bimark Inc.	8/19/2025	PO31804	\$2,489.48	Promotional Items for upcoming events for outreach
22	124525	4305	Black Art Materials	8/12/2025	TP31763	\$5,000.00	FY26 blanket/open PO for art supplies for the art dept 3 instructors
23	124525	4305	Black Art Materials	8/12/2025	TP31768	\$5,000.00	FY26 blanket/open PO for art supplies for the art dept. Dept Chair + 2 instructors
24	102080	4305	Black Art Materials	8/21/2025	TP31841	\$1,200.00	FY26 blanket/open PO for the Art dept to buy art supplies. Authorized users: Stephanie Robinson, Virginia Miller-Bowen, and Nancy Elliott
25	123299	6414	Blum USA Inc.	8/21/2025	PO31132A	\$95,251.89	Playbacking OMNIA Contract 01-150 Quote # 370801 Mission Smart Classroom Equipment and Installation (7 Rooms)
26	123299	6414	Blum USA Inc.	8/22/2025	PO31131A	\$64,646.50	Playbacking OMNIA Contract 01-150 Quote # 370783. Mission Smart Classroom Equipment & Installation (10 Rooms)
27	123765	4303	California Chamber of Commerce,	8/19/2025	PO31833	\$662.03	Labor Law posters
28	123764	5130	California Internship & Work Experience Association	8/19/2025	PO31815	\$260.00	Institutional Membership to the California Internship & Work Experience Association Membership fee/ renewal
29	123299	4102	Cambridge University Press	8/15/2025	PO31774A	\$1,473.55	Books for the ESL dept
30	221010	5650	Capstone, Inc.	8/7/2025	TP31725	\$12,000.00	FY26 Open/Blanket PO for specialized, commercial kitchen cleaning and maintenance services for the Ocean Culinary Arts Department. Sole Source good till oct 2026
31	123134	5202	CCCEOPSA	8/29/2025	PO31965	\$825.00	CCCEOPSA Conference for EOPS staff to attend
32	123171	5202	CCCEOPSA	8/29/2025	PO31966	\$825.00	CCCEOPSA Conference fee for EOPS staff
33	123171	5202	CCCEOPSA	8/29/2025	PO31960	\$825.00	Attending the CCCEOPSA Conference on September 30-October 2, 2025.
34	123231	4102	CCSF Ocean Campus Bookstore #1325	8/1/2025	PO31842	\$1,431.68	Purchase books for the Equity Talks on 09/17/25 in HBB 140 from 10-11:30 am. Speaker Dr. Alejandra Rincon.
35	123245	4102	CCSF Ocean Campus Bookstore #1325	8/4/2025	TP31668	\$25,000.00	FY 26 blanket / open PO to purchase textbooks for SparkPoint students Funding support from the Office of Student Equity
36	123299	4102	CCSF Ocean Campus Bookstore #1325	8/15/2025	TP31479	\$25,000.00	End User: Library - Reserve Collections Funding: AEP - 123299 FY25-26: TP31749 FY24-25: TP28852 FY26 blanket/open PO
37	123764	4102	CCSF Ocean Campus Bookstore #1325	8/18/2025	TP31752	\$15,334.93	This is SWP-funded for library reserve books for CTE classes 8/18/25: Fund # change
38	123765	4102	CCSF Ocean Campus Bookstore #1325	8/7/2025	TP31738	\$6,000.00	This is SWP-funded for library reserve books for CTE classes FY26 blanket/open PO
39	123918	4102	CCSF Ocean Campus Bookstore #1325	8/11/2025	TP31577	\$23,000.00	FY26 blanket/open PO for supplies for the City Dream program students for book vouchers, transportation vouchers & graduation vouchers.
40	123924	5910	CCSF Ocean Campus Bookstore #1325	8/29/2025	TP31950	\$53,000.00	FY26 blanket/open PO for Clipper cards for students
41	123926	7600	CCSF Ocean Campus Bookstore #1325	8/4/2025	TP31447	\$3,500.00	FY26 blanket/open PO for clipper cards for the Rising Scholar students program
42	124113	5910	CCSF Ocean Campus Bookstore #1325	8/28/2025	TP31928	\$28,000.00	FY26 blanket / open PO Purchase transportation cards for HARTS Program Funding supports from the Office of Student Equity
43	124113	4102	CCSF Ocean Campus Bookstore #1325	8/11/2025	TP31664	\$20.00	To purchase textbooks for art supplies for the art dept. Funding support from the Office of Student Equity
44	120711	6453	CDW Government, Inc.	8/20/2025	PO31826	\$17,696.71	Quote PMRM763 College Buys contract # 80004442 computers for the DSPS dept
45	390001	4303	CDW Government, Inc.	8/28/2025	PO31924A	\$3,285.00	Quote# PDP736 Quote Date: 08/27/2025 Contract: CigBuys-CSU Master Agmt # 00004442 Catalog (00004442). Enrollment upgrade for PO30366 supplies to upgrade student loaner chromebooks for the library
46	124113	5210	CE Tours	8/4/2025	PO31677	\$13,210.00	SWE 2025 Conference in New Orleans Funding support from the Office of Student Office Sole Source
47	123171	5910	Celeration Coffee LLC	8/27/2025	PO31989	\$1,650.00	EOPS/NextUp will be having a Welcome Back Students event in Sept
48	125347	4303	Center Hardware Co. Inc.	8/5/2025	TP31698	\$5,000.00	FY26 blanket/open PO for the City Build program to buy supplies
49	124525	5650	Central Equipment Service	8/19/2025	TP31835	\$760.00	FY26 blanket/open PO for servicing on the Auto Dept equipment
50	412121	6204	CER Construction	8/21/2025	11120	\$11,129.00	CUPCCAA - IFB # 2026-001 Smith Hall and Starling Wing Abatement Removal in Storage Room 9 8/21/25 CO1: Increase by \$11,120.00 New Contract Amount: \$59,980.00
51	416110	5640	CER Construction	8/7/2025	PS31437	\$3,660.00	Consultant to Diagnose the electrical power supply functionality of the Dimmer Rack Systems at Annex Building, Chinatown Center.
52	416110	5640	CER Construction	8/13/2025	CT31461	\$24,650.00	CUPCCAA - IFB # 2026-001 Downum 8th Floor Ceiling Replacement
53	124113	5910	City Tent LLC	8/28/2025	PO31922	\$3,825.00	2025 CCSF College Fair table/chair rental 9/15 Fund covers from the Office of Student Equity Proof of insurance required
54	124525	4305	Clay People	8/19/2025	TP31771	\$3,000.00	FY26 blanket/open PO for art supplies for the Art Dept.
55	140350	4305	Clay People	8/25/2025	TP31868	\$2,000.00	FY26 blanket/open PO for supplies for the art dept/ceramics. Stephanie R & Tom D are the authorized users of this PO
56	124525	6304	Community College Library Consortium	8/29/2025	TP31897	\$230,000.00	Annual Subscription Renewal for FY26 Online Databases for the period from July 1, 2025 to June 30, 2026. Board Consent 20250828-12.C
57	221010	4402	Complete Linen Service	8/21/2025	TP31654	\$11,000.00	FY26 blanket/open PO for rental of uniforms and supplies: chef coats, aprons, and towels to be used for the Ocean Culinary Arts Department. year 3 of a sole source
58	390001	5656	ComputerLand of Silicon Valley	8/7/2025	PO31640	\$107,868.57	FCCC ETLA agreement number: 0155888 New 3-year agreement Aug 26, 2025 86° Aug 25, 2028 Adobe ETLA licensing: Faculty and Staff Bundle per FTE (\$69,780/yr) & Student Bundle (\$38,088.57/yr) Please see attached Quote: QT-17065-D4HEW3 and FCCC Adobe ETLA agreement for details.

AUGUST 2025 PO REPORT

CATEGORICAL		VENDOR		PO DATE	PO No.	PO AMOUNT	DESCRIPTION
FUND	ACCT						
59	124525	4305	Continental Athletic Supply	8/14/2025	PO31788	\$151.76	Football Equipment Maintenance and Repair as Mandated by NCCF
60	123134	7600	Copy Edge	8/19/2025	PO31816	\$139.26	Printing CDEV 61 and 65 reader for a EOPS Student.
61	121446	5210	Council for Opportunity in Education	8/12/2025	PO31746	\$1,359.00	registration for COE conference
62	125347	4303	Craig & Green Power Tool Services	8/5/2025	TP31704	\$300.00	FY26 blanket/open PO for repairs and service on City Build equipmrrnt & tools
63	123299	5656	Cranium Cafe LLC DBA ConexED	8/7/2025	PO31685	\$23,999.70	Subscription Agreement Contract #1636 3 year total \$275,027.08 from 6/15/24 to 6/30/27. This PO is for year two \$119,998.52 cover 12 months. Board Consent 20240530-14.E
64	123765	5656	Cranium Cafe LLC DBA ConexED	8/7/2025	PO31685	\$119,998.52	Subscription Agreement Contract #1636 3 year total \$275,027.08 from 6/15/24 to 6/30/27. This PO is for year two \$119,998.52 cover 12 months. Board Consent 20240530-14.E
65	123051	5803	Customlink, LLC	8/11/2025	PO31660	\$6,142.80	Bid 2026-029 logo merchandise for FAO events
66	123051	5803	Customlink, LLC	8/27/2025	PO31912	\$1,173.15	Swag for a FAO awareness event
67	123051	5803	Customlink, LLC	8/27/2025	PO31910A	\$1,477.97	Financial awareness event shirts for outreach
68	390001	4305	Demco, Inc.	8/20/2025	PO31843	\$833.60	Quote# W5232143, Aug. 20, 2025 Contract/Bid Id: C20601 Supplies for the Library
69	123764	6454	DiaMedical USA Equipment LLC	8/28/2025	PO31857	\$11,634.55	FCCCT contract 0001-0952 exp 8/21/28 medical simulation equipment, supplies, services for the RN dept for the RN dept RFP# is 24-004
70	123764	6414	DiaMedical USA Equipment LLC	8/28/2025	PO31860	\$5,670.48	FCCCT Contract 0001-0952 RFP 24-004 Medical simulation equipment for the RN Dept Quote EST533941
71	123764	6454	DiaMedical USA Equipment LLC	8/28/2025	PO31857	\$11,634.55	FCCCT contract 0001-0952 RFP 24-004 Medical simulation equipment, supplies, services for the RN dept for the RN dept RFP# is 24-004
72	124525	4305	Douglas & Sturgess, Inc.	8/13/2025	TP31770	\$600.00	FY26 blanket/open PO for supplies for the Art Dept.
73	124525	4305	East Bay Welding Supply Inc.	8/29/2025	TP31645	\$1,700.00	FY26 blanket/open PO for gas and welding supplies for Evans center 8/29/25L Increase of \$1700
74	125347	4305	East Bay Welding Supply Inc.	8/4/2025	TP31683	\$3,000.00	FY26 blanket/open PO to purchase welding supplies for the City Build program
75	124525	5656	EditMentor	8/22/2025	PO31867	\$300.00	EditMentor Invoice No. F680077F-0011 For BEMA Department, Annual software renewal
76	123765	4305	Elsevier	8/12/2025	PO31769	\$2,700.00	Elsevier HESI Exam - Testing Software: Thirty (30) Radiography HESI Exit Exam
77	141380	4103	ETS (Educational Testing Service)	8/20/2025	TP31161	\$2,500.00	FY26 blanket/open PO for the purchase of TOEFL test exams for the ESL/International dept
78	123900	5190	Evisions, Inc.	8/5/2025	PS31106A	\$4,500.00	Argos, consulting services Evisions will customize training options for staff to help enhance and expand the use of Argos.
79	390001	5656	Evisions, Inc.	8/6/2025	PO31716	\$58,305.00	Argos, Formulation, IntellectCheck AP, and IntellectCheck Payroll Enterprise - subscriptions Support Term: 10/01/24 - 09/30/27 (3-year) Previous PO was PO28863 Year 2 of 3: 10/01/25-09/30/26 (Inv. BEV10001675)
80	416110	4303	Facility Solutions Group Inc.	8/5/2025	PO31707	\$3,048.62	Quote 5567581-00 for the facilities Planning Dept to purchase T8 Electrical Ballast
81	416110	4303	Facility Solutions Group Inc.	8/12/2025	PO31802A	\$4,572.00	Quote 5567581-00 Drinnable ballast conversion kits for 20 compact PL lamps for the CH/NB Campus
82	124525	4305	Floral Supply Syndicate	8/6/2025	TP31710	\$3,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction.
83	123902	4301	Folger Graphics	8/26/2025	PO30939A	\$14,766.94	For 2025/2026 Class Schedule Catalog Printing Bid 2025-186
84	121465	5656	Gerber Technology, Inc.	8/19/2025	PO31060A	\$3,600.00	3 year software license renewal for the Fashion Department
85	124525	4305	Gold Shield Distributors	8/5/2025	TP31694	\$968.00	FY26 blanket/open PO for the Biology Dept to buy supplies
86	124525	4305	Golden Gate Orchids	8/25/2025	TP31877	\$5,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction.
87	123764	4303	Grainger	8/15/2025	PO31768	\$321.26	Supplies for the RN dept order # WE8271142109
88	124525	4305	Grainger	8/6/2025	TP31430	\$2,500.00	FY 26 blanket/open PO for the purchase of engineering supplies for the Engineering & Technology Department. College Buys Contract CB-248-18
89	124525	4305	Grainger	8/11/2025	TP31739	\$3,000.00	FY 26 Open/Blanket P.O. for Fire Science Dept. to purchase supplies for in-class instruction. FCCC CR24818
90	124525	4305	Grainger	8/20/2025	TP31838	\$1,200.00	FY26 blanket PO for the art dept to buy art supplies. College Buys Contract CB-248-18, exp 6/30/26
91	124525	4305	Grainger	8/22/2025	TP31853	\$5,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class assignment. FCCC contract # CR248-18
92	124525	4305	Green Valley Floral	8/6/2025	TP31708	\$5,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction. This is a SWP funded for the 3-year Contract for Handshakes subscriptions, Implementation and Premium for 07/01/24-06/30/27, Premium service for 07/01/24-06/30/25: \$4,000.
93	123775	5190	Handshake	8/8/2025	PS282368	\$4,000.00	Premium Service for 07/01/25-06/30/26: \$4,000, Premium Service for 07/01/26-06/30/27: \$4,000. Premier includes: Help Center Access, unlimited career services email ticket support, 3 Implementation meeting with relationship manager.
94	121709	5110	Harris Coaching & Consulting LLC	8/26/2025	PS29667A	\$20,000.00	Contractor will provide training, coaching, and assessments on Emotional Intelligence and Leadership Development for SFHSA - FCS team this is a continuation of PS29667
95	123764	6414	Henry Schein Dental	8/12/2025	PO31074E	\$41,380.68	Quote # 20250522147002, from FY25 PO31074D, Pricing based on piggyback E&I contract # E000075-2021MA dental assisting equipment
96	124525	4305	Henry Schein Dental	8/22/2025	TP31862	\$5,613.64	FY26 blanket/open PO for the Athletic Trainers to purchase supplies Omnia Partners contract # 2021002973 exp 1/31/26
97	124525	5650	Heritage-Crystal Clean, Inc.	8/11/2025	TP31706	\$2,000.00	FY26 blanket/open PO for the auto dept to have equipment serviced
98	125347	4303	Home Depot	8/5/2025	TP31700	\$5,000.00	FY26 blanket/open PO for supplies for the City Build program. Omnia Partners contract 16154 exp 12/31/26
99	124525	4305	Howies Athletic Tape	8/15/2025	PO31796	\$4,562.26	Athletic supplies for the Athletics Dept
100	124525	5656	Kelly Spicers Stores	8/12/2025	PO31691	\$2,544.78	Hudd Sports Annual Subscription for FY26 Software and Hardware for CCSF Athletics Invoice # H00143670, Sole Source
101	123915	5805	Kharrar Brothers, Inc.	8/4/2025	PO31678	\$316.10	signs for Mission Center
102	125503	5633	lpari/The Permlstore	8/26/2025	TP31876	\$12,000.00	FY26 blanket/open PO for parking enforcement related expenses College Buys contract #0000-4797 exp 8/31/26
103	123071	5656	IXL Learning, Inc.	8/13/2025	PO31761	\$1,400.00	IXL site license renewal: Math PK-12 - 75 User lic and IXL site license renewal: ELA PK-12, 25 user software lic for the DSPS dept
104	124525	4305	Jameco Electronic Co.	8/14/2025	TP31789	\$1,000.00	FY26 blanket/open PO for supplies for the Physics dept
105	124525	4305	Jameco Electronic Co.	8/29/2025	TP31845	\$600.00	FY 26 Open/Blanket P.O. for Science Supplies for Chinatown/North Beach Center (Lottery Fund)
106	124525	4305	Kelly Spicers Stores	8/26/2025	TP28351A	\$5,000.00	FY 26 open/blanket PO for VMD dept to purchase printing supplies
107	140990	4305	Kelly Spicers Stores	8/26/2025	TP31874	\$2,000.00	FY 26 open/blanket PO for VMD dept to purchase printing supplies
108	142060	6451	KI	8/23/2025	PO30972A	\$62,406.80	Quote Number: 25CAM-719501/C Date: March 7, 2025 Revised Contract Information: OT0007792D FCCC - Delivered Installed
109	123299	6451	KI Furniture	8/23/2025	PO30972A	\$26,745.77	Quote Number: 25CAM-719501/C Date: March 7, 2025 Revised Contract Information: OT0007792D FCCC - Delivered Installed
110	140990	5632	Konika Minolta Premier Finance	8/26/2025	LA23922C	\$20,000.00	FY 26 PO for VMD copier(s) Sourcewell contract 030321-KON previous POH was LA23922
111	124565	5650	Kyle Duffi DBA Kiwi Ingenuity	8/28/2025	CT31029	\$2,694.40	CUPCCAA - IFB #206-093 ASV system installation for Batmale 755
112	123218	5202	La Corretta Taqueria	8/6/2025	PO31431A	\$200.10	Catering for an event
113	123218	5202	La Corretta Taqueria	8/15/2025	TP31794	\$5,000.00	FY26 blanket/open PO for catering for the Student Affairs Division
114	123231	5913	La Corretta Taqueria	8/21/2025	PO31824	\$743.54	Catering services for Fall 2025 Open House from the Office of Student Equity
115	123918	4306	La Corretta Taqueria	8/8/2025	PO31743	\$152.08	Catering for City Dream training
116	123921	4306	La Corretta Taqueria	8/25/2025	TP31836	\$1,236.12	Catering for QRC in Fall 2025 FY26 blanket/open PO for catering at events for the QRC
117	123929	5913	La Corretta Taqueria	8/21/2025	TP31808	\$5,000.00	FY26 blanket / open PO for Fall semester to Provide foods support for students at Sparkpoint CCSF Basic Needs Center.
118	123775	5202	La Mediterranee	8/8/2025	PO31744	\$306.65	Catering for the Career Services Staff Meeting
119	124525	5656	Leapfrog Technologies Inc.	8/25/2025	PO17008F	\$1,707.79	Courselevel class annual subscription fee Office of instruction, no bid 8/14/25-8/13/26 5 year contract. Board consent 20231026-11.D good until 8/14/28 8/5/25: Increase of \$107.79
120	123719	5650	Life Technologies	8/29/2025	PO31925A	\$4,722.25	Purchase order is for a maintenance contract for equipment in the Engineering & Technology Department.
121	124525	4305	Lowes	8/11/2025	TP31741	\$3,000.00	FY 26 Open/Blanket P.O. for Fire Science Dept. to purchase supplies for in-class instruction. Omnia Partners contract # 240805 exp 10/31/27
122	124525	4305	Lowes	8/21/2025	TP31865	\$5,000.00	FY26 blanket/open PO for the Automotive Dept to purchase supplies Omnia Partners contract R240805 expires 10/31/27
123	125347	4303	Lowes	8/5/2025	TP31701	\$5,000.00	FY26 blanket/open PO for supplies for the City Build dept. Omnia Partners contract R240805 ext 10/31/27
124	124525	4305	Lyness Garden Materials	8/26/2025	TP31898	\$2,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction.
125	142040	4303	McKesson Medical-Surgical	8/15/2025	TP31801	\$3,258.75	FY26 blanket/open PO for supplies for the Student Health Center
126	124525	4305	Medco & Masune Surgical Supply Service	8/21/2025	TP31820	\$1,112.53	FY26 blanket/open PO for athletic training supplies
127	390001	5656	Morse Communications, Inc.	8/21/2025	PO31623	\$14,400.00	200 @ Rainbow Enterprise Licenses for CCSF staff Term: 08/01/25 - 07/31/26 Bid 2026-032 Previous PO was PO27278, Bid was 2024-095 Please see attached quote 528-1 for details
128	124525	4305	MSC Industrial Supply Co. Inc.	8/20/2025	TP31837	\$900.00	FY26 blanket/open PO for the Art Dept to buy art supplies.
129	124525	4305	Mt Eden Floral Supply	8/6/2025	TP31711	\$3,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction.
130	123765	5202	NACE (National Assoc. of Colleges & Employers)	8/25/2025	PO31888	\$690.00	2025 NACE Conference Registration Fee for James Lewis
131	141380	5130	NAFSA-Association of International Educators	8/4/2025	PO31687	\$1,347.00	FY26 annual membership for NAFSA-Association of International Educators for the international students dept
132	123299	5656	Newswela, Inc.	8/11/2025	PO31689	\$21,031.92	FY26 annual subscription/License renewal for the ESL dept Piggyback contract 4400012960 exp 12/31/25 with 2 year one renewal options 8/11/25: Description change
133	390001	5656	Oracle America, Inc.	8/6/2025	PO31713	\$29,303.66	Oracle Cloud Infrastructure End User: CITY COLLEGE OF SAN FRANCISCO MHEC contract - RFP-04182024 exp 6/30/28
134	390001	5656	Oracle America, Inc.	8/29/2025	TP31244	\$355,417.00	RFP # 20250828-1A.A Oracle (OCI) Subscription Renewal 2025 for the period of 7/31/25 - 7/2/29 (36 months) \$1,056,251 Previous PO was TP19363H Please see attached ordering document CPQ-3837435 - 1, dated 5/2/25 for details. Contract: MHEC US-OMA-FEC-00496957 exp 2/5/2040
135	140300	4305	Otto Frei	8/25/2025	TP31869	\$600.00	FY26 blanket/open PO for supplies for the art dept. Authorized users are Stephanie Robison, Jen Moore, and Jack da Silva
136	124525	4305	Pacific Coast Wholesale	8/25/2025	TP31875	\$3,000.00	FY 26 Open /Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction.
137	123218	5202	Panera LLC	7/7/2025	TP31632	\$10,000.00	FY26 blanket/open PO for catering Student Affairs dept Bid 2026-027
138	123245	5913	Panera LLC	8/7/2025	TP31670	\$15,000.00	FY 26 blanket / open PO Provide foods support for students at the Sparkpoint CCSF Basic Needs Center. Funding support from the Office of Student Equity Bid 2026-027
139	123299	5912	Paradigm, Inc.	8/15/2025	TP31750	\$9,921.00	RFP 2021-045 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Prog. (CAEP) FY 26 blanket/open PO
140	124113	5350	Paradigm, Inc.	8/7/2025	TP31728	\$15,000.00	FY 26 blanket/open PO RFP 2021-045 Printing and mailing of certificates, diplomas, etc. Year 5 (Final year of bid)
141	123765	6414	Precision for Collision Inc.	8/11/2025	PO27208A	\$127,951.86	Auto Spraypaint Booth funded by SWP Board Consent 02222024-Amended Original consent was from Fiscal 23 lowest bidder was non-responsive so bidder #2 was awarded Bid 2024-098 this is a continuation of PO27208
142	124525	6308	ProQuest Information & Learning Co.	8/29/2025	PO31935	\$300.00	3-year stream access for the Library Invoice# 63500937, Invoice Date: Aug. 26, 2025 Item# AS5136432
143	123765	6308	ProQuest Diagnostics	8/21/2025	TP31856	\$15,000.00	FY26 blanket/open PO for medical testing E&I contract E100439 exp 8/31/29
144	124525	4305	Repetto Nursery	8/6/2025	TP31709	\$5,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction.
145	123928	5120	ResoluteGuard LLC	8/26/2025	TP31671	\$21,675.00	Penetration Testing (Cybersecurity) for ITS dept. Funding source 123928 CCSF
146	123245	5190	Rodriguez, Christina	8/4/2025	PS31208	\$15,000.00	Basic Needs Housing Consulting Services Funding support from Office of Student Equity FY26, Sole Source
147	124525	4305	Romeo Packing Co.	8/25/2025	TP31873	\$2,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction.
148	123929	5913	Roxie Food Center	8/28/2025	PO31927A	\$1,360.00	Provide foods support for students at Sparkpoint CCSF Basic Needs Center. From Equity Office
149	124525	4305	Safeway Inc.	8/14/2025	PO31733	\$800.00	Gift cards for the Biology Dept
150	123218	5130	San Francisco Chamber of Commerce	8/11/2025	PO31737	\$6,000.00	San Francisco Chamber of Commerce Foundation, LSF
151	124525	4305	Santa Rosa Wholesale Florist Inc.	8/25/2025	TP31885	\$5,000.00	FY 26 Open/Blanket P.O. for EHF Dept. to purchase supplies for in-class instruction.
152	412121	6205	SCA Environmental, Inc.	8/11/2025	PS31172	\$950.00	Professional Services exception Smith Hall Hazmat Workplan and Removal Work for Storage Room 8. 8/11/25 CM1: Increase by \$950.00 New Contract Amount: \$3,901.00
153	416110	5640	Selway Construction, Inc.	8/21/2025	CT29720A	\$4,021.00	CUPCCAA - IFB #2025-097 Downtown Center Pavement Repair Project Pavement Repair Project 8/21/25 CO1: Time Extension to 9/30/25 8/21/25 CO2: Increase by \$4,021.00 New Contract Amount: \$14,000.00
154	123928	5656	SHI International Corp.	8/6/2025	PO31720A	\$29,160.00	Contract Name: FCCC ASA 0006779 Contract #: ASA 0006779 Subcontract #: C-CALST-00003890 KnowBe4 Security Awareness Training Subscription Systemwide Tech and Data Security Fund 123928 Please see attached Question# 1: 26468340
155	123928	5656	SHI International Corp.	8/7/2025	PO31721	\$33,525.13	Contract Name: FCCC ASA 0006779 Contract #: ASA 0006779 Subcontract #: C-CALST-00003890 CLOUDFLARE ENTERPRISE PLATFORM SERVICE and CLOUDFLARE BASIC QUICKSTART SERVICE Systemwide Tech and Data Security Fund 123928 Please see attached Question# 2: 26479615
156	123218	5910	Shred-it San Francisco	8/15/2025	TP31795	\$3,000.00	FY26 blanket/open PO for shredding services for the student affairs dept
157	123051	5913	Shukry Azar DBA Deli Spot District LLC	8/19/2025	TP31823	\$291.11	Catering for a Financial Aid event
158	123719	4305	Sigma-Aldrich, Inc.	8/14/2025	TP31785	\$2,000.00	FY 26 Open/Blanket PO for the purchase of biological supplies for the Engineering/Technology Department.
159	416110	5640	Smoke Guard of California, Inc.	8/21/2025	CT31745	\$6,240.00	CUPCCAA - IFB #2026-015 Cloud Hall and Mission Campus Smoke Guard Replacement.
160	125608	5212	South Bay Regional Public Safety Training Consortium	8/23/2025	PO31881	\$4,249.00	Police Academy training for Jonathan Kolby in our Public Safety Department
161	125501	5910	Southern Oregon University	8/8/2025	PO31724	\$2,111.50	Housing for Extension Program Workshop in Oregon for Shakespear Festival
162	124525	5650	Steris Corp.	8/1/2025	PO31676	\$13,855.76	Quote 1-6789508933/4 Service for lab equip (

CATEGORICAL							
	FUND	ACCT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
178	124525	6414	VWR International, Inc.	8/18/2025	PO31783	\$9,674.17	FCCC contract # 0000-5697 exp 6/30/26 quote # 8032767436, Biology equipment
179	124525	6454	VWR International, Inc.	8/18/2025	PO31784	\$3,472.40	FCCC contract 0000-5697 exp 6/30/26 quote 8032767435 for Biological equipment parts
180	124525	4305	VWR International, Inc.	8/23/2025	TP31469	\$10,000.00	FY26 blanket/open PO for supplies for the Biology dept FCCC/CollegeBuys contract 0000-5697 exp 6/30/26 8/23/25: Increase of \$10,000
181	121451	5190	Washington State University	8/4/2025	PS31669	\$25,000.00	Consulting for data/evaluation work for AAAAPS grant. Fund covers from the Office of Student Equity. Total 3 years contract from 2024-2026. This will be year 3 as it started in fiscal 24 with the option renewal 3 times. The FDP Subaward Amendment for the 3rd year was signed on 6/4/25.
182	124525	4305	Waxie Sanitary Supply	8/22/2025	TP31866	\$5,000.00	FY26 blanket/open PO for supplies for the Custodial Training Prog. FCCC contract # 0001-2057 exp 7/31/28
183	142040	5650	Western Scientific FastServ Inc.	8/21/2025	PO31859A	\$1,881.03	Service/Repair of medical equipment for the Student Health Center
184	125347	4303	White Cap Construction Supply	8/5/2025	TP31699	\$5,000.00	FY26 blanket/open PO for the City Build program to purchase supplies
185	123775	5130	White, Kathleen	8/25/2025	PS31487	\$40,000.00	SWP Grant-funded consultation for Kathy White to grow education related apprenticeships in the region. Term dates: 7/1/25-12/30/25
186	412121	5640	William Decker & Co.	8/7/2025	CT31696	\$24,710.00	CUPECAA - IFB# 2026-020 Cloud Hall 3rd Floor Hallway and Restrooms Painting
					TOTAL:	\$2,754,010.55	

2020 BOND							
	FUND	ACCT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
1	456502	4303	Agilent Technologies	8/7/2025	PO31558A	\$1,215.31	Quote 6175877 Chemistry Equipment for STEAM Bldg approved by Facilities
2	457011	6207	Division of the State Architect	8/6/2025	PO31688	\$34,200.00	John Adams Allied Health Relocation Project Application Fee
3	456002	6205	Elmast Construction & Inspection Services	8/27/2025	PS24188	\$80,000.00	RFP 2023-010 BR # 221110.15.C.178 IOR required by the Division of the State Architect for construction of the Student Success Center. New BR # 250626-18.J 8/27/25 CM1: Increase by \$80,000.00 New Contract Amount: \$1,097,050.00
4	456502	6202	Rudolph And Sletten Inc.	8/22/2025	CT19341	\$316,928.00	Board Resolution 200326.9.8.69 RFQ 2020-043 RFP 2020-051 DB for STEAM 8/22/25 CM35: Increase by \$316,928.00 New contract amount \$153,799,305.40
5	457011	6201	Sandis Civil Engineers Surveyors Planners	8/13/2025	PS31722	\$9,040.00	Professional Service Agreement Consultant to perform Site Surveying at John Adams Center.
6	456502	6411	Schwede, LLC	8/26/2025	PO31818A	\$6,909.00	Purchase of a rosin box for the new space for the Art Dept. Approved by Facilities
7	453451	6201	Terracon Consultants, Inc.	8/22/2025	PS21162	\$159,640.00	RFQ 169 / RFP 2021-035 BR 210624.16.F.142 For Industrial Hygienist Services for assessment of Ocean Campus Infrastructure project and Evans center Renovation Project. 2/13/25 CM1: Term Extension 08/02/21-12/02/25 New BR 250529.17.8. Term extended to 12/31/26 8/22/25 CM2: Increase by \$ 159,640.00 New Contract Amount: \$214,640.00
					TOTAL:	\$607,932.31	

BOND/GRANT/ACCOUNT/FUND

U - Unrestricted Fund
12 - Restricted Fund
14 - Departmental Funds
21 - Child Development Fund
22 - Cafeteria Fund

41 - Capital Outlay Projects Fund
44 - 2005 Bond Fund
45 - 2020 Bond Fund
73 - Book Loan

ACCOUNT	DESCRIPTION
4303	Other Supplies
4402	Uniforms
5130	Dues and Memberships
5202	Conference and Food Services
5210	Travel - Non-Local
5640	Maint & Repair - Non-Equipment
5650	Maint & Repair - Equipment
5656	Software License Fees
5657	Maint - Hazardous Material
5912	Fees for Services
6453	Add-Expendable Computer Equip

FUND	DESCRIPTION
453451	Local Match-Cvc Ctr Seismic & Code
456002	Student Success Center
456502	Bio Stem Cell Tech Building
457011	John Adams Center Allied Health

FUND	DESCRIPTION
121446	TRIO Writing Success
121451	Project TRANSLATES
121465	Perkins Title 1C 15-16 #15-C01-048
121709	Title IV-E Training Prgm 202-2021
123051	Board of Financial Aid (Prog Curr Yr)
123071	Next Up Foster Youth Support Prog
123134	EOPS Curr Yr
123161	EOPS Current Year
123171	Next Up Foster Youth Support Prog.
123218	Matriculation SSSP-Credit FY 25
123231	Asian American, Native Hawaiian
123245	Basic Needs Center
123299	Adult Ed. Block Grant (AEBG) 17-18
123719	CIRM 2022-2027
123764	SWP FY 24 CCCCO Apportionment-R8
123765	SWP FY 25 CCCCO Apportionment-R9
123775	SWP FY 25 BACCC Funding R9
123896	The Puente Project
123900	Guided Pathways
123902	CA College Promise
123915	Retention and Enroll Outreach SB 85
123918	Undocumented Resources Liaisons 2122
123921	LGBTQ Support Center
123924	Student Food and Housing Support

FUND	DESCRIPTION
123926	Rising Scholars Network
123928	Systemwide Technology and Data Sec.
123929	Basic Needs Center FY23
124113	Student Equity FY25
124525	Restricted Lottery Allocation 13-14
124565	Basic Skills FY25
125347	MOEWD Gen Fund - City Build Academy
125501	Community Services Extension Prog
125503	Parking Fund Fees 00-001
125536	Free City College Program FY26
125608	SFCCD Safety Officer's Training
140180	Art-CCSF Printmaking
140280	Art-Fort Mason Watercolor Class
140300	Art-Jewelry Association
140350	Art-Phelan Ceramic Lab Fees
140990	Docutech Services
141380	Institute for International Student
142040	Student Health Services
142060	Learning Assistance Dept.
221010	Hotel/Restaurant
390001	Prop A City College Parcel Tax
412121	Physical Plant & Inst. Support Bloc
416110	Scheduled Maintenance
750333	Fire Academy