U-FUND: \$5,537,744.41
CATEGORICAL: \$8,182,228.70
BOND: \$6,598,237.47
AMAZON: \$61,568.17
S0DP: \$3,008.00
TOTAL: \$20,382,786.75

U-FUND]						
No. FUND 1 U 2 U	D ACC	5202 5640	VENDOR 825 Mission LLC, DBA Mariposas Restaurant ACCO Engineered Systems	7/17/2025 7/17/2025	PO Number PO31515 TP31350	\$371.50 \$20,000.00	DESCRIPTION Catering for an event at Mission Center 7/18/25 Staff Connection and Engagement Event
2 U 3 U 4 U 5 U		5130	ACCO Engineered Systems Accrediting Commission For Comm.& Junior Colleges ACHRO/EEO	7/17/2025 7/3/2025 7/18/2025	TP31350 PO31275 PO31530	\$20,000.00 \$40,643.00 \$1.800.00	College Burs 0001-0253 exp 10/2/29 contract for labor and materials for facilities projects ACCC Annual Dues for PY 26 accreditation requirement
5 U	5	5130	ACHRO/EEO ACHRO/EEO	7/18/2025 7/18/2025 7/25/2025	PO31531 PO31552A	\$450.00 \$1,000.00	To participate in ACHRO/EEO 2025 Annual Conference., HR dept membership 25-2026 ACHRO INSTITUTIONAL MEMBERSHIP FE Classified Staff member will participate in ACHRO Academies program for 2025. This will be a four step series that will take place in-State.
7 U	4	4303	Acme Workwear Incorporated AERC Recycling Solutions	7/2/2025 7/2/2025	TP31297 TP31351	\$20,000.00	Classified Start memory will participate in ACHRU Academies program for 2025. Inits will be a root step series that will take place in-State. FY26 blanket PO for B&G begt for crafts uniform and work boots City & County SF contract# 1000025435 FY26 blanket PO for B&G Deet For recvelline used lamos
9 U	- 4	4303	Air Filter Supply, Inc. Airport Van Rental Inc.	7/2/2025 7/2/2025 7/25/2025	TP31330 PO31565	\$5,000.00 \$5,000.00 \$216.07	FY26 blanket PO for B&G deot air Filters.
11 U	- 4	4303	Alameda Electrical Distributors Inc	7/2/2025	TP31331	\$30,000.00	Van Rental for Women's Basketball Team Invoice Dated 2024. Sent to us late due to accountine error from vendor Invoice if SFO-47588 F726 blanket P0 for 88G deer for Electrical Supplies City & County contract 1000032453 expires 6/30/29
12 U			Alcatel-Lucent Enterprise USA Inc. Andre-Boudin Bakeries Inc	7/10/2025 7/26/2025	TP31271 TP31416	\$104,075.12 \$15,000.00	Sole Source District wide telephone hardware and software maintenance services and upgrade Please see attached CCSF 2025-26 Annual Voice Maintenance Services SOW Renewal for more details. Quote Number: 1-250410188355. dated 5/19/25 Term: 08/01/25-07/31/26 (previous PO was TP2837)
14 U	- 4		Applied Air Filters	7/2/2025 7/10/2025	TP31332 TP28339A	\$5,000.00 \$114,200.00	FPZ6 blanket PO for catering for the Professional Development Deat Bid 2026-018 FY 26 blanket PO for R8G dept for Replacement air filters State of California Contract & CALNET 3 MSA 1.8.2 FPZ6 blanket / open PO for AT&T Landline Services District wide and CCSF Police (CLETS)
16 U	9	5530	AT&T Mobility AT&T Mobility	7/10/2025 7/10/2025	TP28340A TP28341A	\$7,200.00	FY26 blanket PO for Call Boxes (23 Blue Towers) Previous PO was TP28340 lies to TP28339A FY 26 blanket PO for Employee Hot Spots (User=75) CCSF telecommute work Previous PO was TP28341 ties to TP28339A
18 U	5	5640	Automatic Door Systems Banner Solutions	7/2/2025 7/2/2025	TP31352 TP31304	\$19,000.00 \$1,500.00	FY26 blanket PO for 88.6 deet for Reair & Maintenance Automatic Doors Sole Source on File expires 11/4/27 FY26 blanket PO for 88.6 deet tocksmith Supplies FY26 blanket PO for 88.6 deet tocksmith Supplies
20 U 21 U	9	5912	BATA Batteries Plus	7/21/2025 7/2/2025	TP31567 TP31298	\$1,500.00 \$10,000.00	To Reolenish FastTrak Account #5.1882980 FY 26 Athletic Season and Student Activities PREPAY FY26 blanket PO for B&G deet for ourchase of batteries Plexyback Contract E&I Contract CNR01505 Exoires 7/31/26
22 U 23 U	4	4304 5910	Batteries Plus Bay Area Air Quality Mgmt. Dist.	7/3/2025 7/2/2025	TP31203 TP31354	\$206.52 \$10,000.00	Batteries for the cubic safety deat FY26 blanket PO for the B&G dept for Environmental and Ecological Services Public Agency Piggyback
24 U 25 U			Bearing Engineering Co. Beronio Lumber Co	7/2/2025 7/2/2025	TP31337 TP31348	\$20,000.00 \$1,000.00	FY26 blanket PO for 8&G dept for Electrical Supplies, Misc Steamfitter parts City & County of SF Piggyback #1000016497 expires 10/31/26 FY26 blanket PO for 8&G for carpenter supplies/mats
26 U 27 U			CACCRAO (Calif Assoc. of Comm. College Reg&Adm Officer) CAL FIRE/Office of the State Fire Marshal	7/28/2025 7/2/2025	PO31555A TP31355	\$500.00 \$1,000.00	FY26 annual membership for A&R dept FY26 blanket PO for 8&G dept for Sprinkler systems/Fire Pump Term: 7/1/25-6/30/26 7/28/25:
28 U 29 U	9	5912	CAL FIRE/Office of the State Fire Marshal California Chamber of Commerce	7/28/2025 7/17/2025	TP31355 TP31518	\$1,000.00 \$1,500.00	FY26 Annual Renewal fee for Sprinkler systems/Fire Pumo at City College campuses FY26 Blanket/ PO for the HR dept to comply w/ Labor Law Fees for upcoming updates from both State and federal law
30 U 31 U	5	5130	California Detailing CCLC/CCCAA	7/18/2025 7/24/2025	TP31559 PO31600A	\$4,500.00 \$11,675.00	FY26 blanket PO for the Public Safety Department for auto detailing 3C2A Dues for 2025-26 Sports Seasons Invoice # 1041 for Athletics
32 U	- 4	4303	CD & Power Center Hardware Co., Inc.	7/22/2025 7/2/2025	PO31575 TP31349	\$1,907.36 \$2,000.00	DIAGNOSE GENERATOR FUEL LEAK ALARM at CNB campus FY 26 blanket PO For paint & supplies for the Buildings & Grounds Department
34 U 35 U	5	5650	Central Builders Supply CH Bull Company	7/2/2025 7/2/2025	TP31305 TP31356	\$20,000.00 \$2,500.00	FY26 blanket PO for the 8&G dept for supplies. Sole Source on file FY 26 blanket PO for 8&G dept olumbine repairs and maintenance
36 U	9	5650	Chemsearch FE Chemsearch FE	7/2/2025 7/2/2025	TP31300 TP31358	\$3,000.00 \$4,000.00	FY26 blanket/open PO for the B&G dept to purchase supplies to clean/maintain the fuel storage tank at Ocean Campus. Tips Contract 240501 exp 7/31/29 FY26 blanket/open PO for the B&G dept for maintenance of the fuel storage tanks. Tips Contract 240501 exp 7/31/29
38 U 39 U	9	5210	Chevron & Texaco Business Card Svcs Chevron & Texaco Business Card Svcs	7/2/2025 7/21/2025	TP31306 TP31564	\$2,500.00 \$20,000.00	FY 26 blanket PO for 8&G deat for Gasoline. oil and minor services FY 26 Blanket PO for athletics dept to buy gas and lubricants for the CCSF Athletics' vans
40 U	5	5130	Community College Football Officials Association Community College League of California	7/18/2025 7/10/2025	PO31542 PO31419A	\$8,475.00 \$2,250.00	2025 Football Season Officiating Fees PREPAY FY26 annual membership in the League's Statewide Policy/Procedure service
42 U		5130	Community College League of California Crown Worldwide Moving & Storage	7/30/2025 7/8/2025	PO31644A TP28191	\$38,670.00	FY 26 annual membership for CCSF term 7/1/25-6/30/26 7/8/25: Increase \$7,000. New total \$32,000. Provide moving services for recycling department. 9/26/24: Increase of \$15,000 City & County contract # 1000016964 9/26/24: Increase of
44 U	9	5803	Daily Journal Corporation	7/28/2025	P031626A	\$449.00	\$15,000 Provide moving services for recycling department. City & County contract # 1000016964 Advertisement in SF Examiner for 7/16 & 7/23/25 RFQ 2026-006 - Interpreters & Captioners
45 U	9	5910 5912	Department Of Industrial Relations Department of Justice	7/2/2025 7/17/2025	TP31363 TP31517	\$20,000.00	FY26 blanket PO for B&G Annual convevor fee renewal for elevators - Piezvback contract FY26 blanket PO for fineeror intine services for the HR deot
47 U 48 U	- 4	4303	Department of Public Works Devil Mountain Wholesale Nursery LLC	7/8/2025 7/2/2025	TP31372 TP31328	\$15,000.00	FY26 blanket PO for B&G CCSF miscellaneous repair, piezyback public works T&M/as needed contracts FY26 open PO for B&G dept Agricultural/Horticultural Supplies
49 U 50 U	- 4	4303	Diligent Corporation Easy Fuel, Inc.	7/30/2025 7/2/2025	PO31643A TP31296	\$25,000.00 \$1,000.00	Diligent (formerly BoardDocs) renewal FY 26 term - 7/1/25-6/30/26 TIPS contract # 230105 exp 5/31/28 Software license for BOT meetings/consents FY26 blanket PO for B&G dept to re-fuel underground storage tanks
51 U 52 U	9	5906 4303	Educational Computer Systems, Inc. Electronic Recyclers International Inc.	7/16/2025 7/2/2025	TP31011 TP31339	\$30,000.00 \$10,000.00	FY26 AMEX processing charges for CCSF VASCUPP contract C0004212 exp 6/30/27 AMEX payments/refunds over WEB4/myRAM FY26 blanket PO for B&G dept or recycling used lamps GSA contract #GS-10F-0051Y expires 11/9/26
53 U	5	5912	Elite Backgrounds Inc.	7/14/2025	PS29008	\$2,800.00	**7/14/25: Increase \$2,800. New total \$8,400. FY25 PO for background investigations for the FY25 PO for background investigations for the public safety department department
54 U			EMCOR Services Mesa Energy Enterprise Rent-A-Car	7/11/2025 7/25/2025	TP31373 TP31621	\$75,000.00	FY 26 blanket PO for B&G dept HVAC maintenance and repair, Authorized dealer/service Board Consent 20250626-18.8 Sourcewell contract CA-R8-HVAC-101723-MSA good through 12/5/2029
55 U	- 4	4303	Foundation Building Materials, LLC	7/2/2025	TP31307	\$3,000.00 \$1,500.00	FY 26 Blanket PO for Van Rentals For Athletics Department to Travel to away games FY26 blanket PO for 8&G dept supplies for the carpenter
57 U 58 U 59 U	- 4	4402	Foundation for California Community Colleges Gall's/LBU	7/30/2025 7/3/2025	PO31539 TP31129	\$23,004.80 \$6,000.00 \$1,000.00	FY26 FUSION Annual License Fee FY26 blanket/open PO for uniforms and supplies for the Public Safety Dep City/County contract 1000019014 exp 8/31/25
59 U 60 U	5	5210	Golden State Lumber, Inc Grady Margaret	7/2/2025 7/30/2025	TP31308 SH31648 SH31649	\$3,000.00 \$3,000.00	F7 26 blanket P0 for B&G deet for doors and windows Social Handlins Agreement for Food and Tavel Expenses for Women's Volleyball team F726 Special Handlins Agreement for travel and food expenses F726 for Women's Tennis team 2025-2026 Season
62 U	4	4303	Grady Margaret Grainger Graphix Lab LLC	7/30/2025 7/2/2025 7/18/2025	TP31341 TP31557	\$50,000.00 \$50,000.00 \$4,500.00	FY26 blanket PO for B&G dept College Buys Contract CB-248-18, exp 6/30/26
63 U 64 U	5	5650	Graphix Lab LLC Gym Doctors Harrison & Bonini	7/18/2025 7/21/2025 7/2/2025	TP31513 TP31310	\$5,000.00 \$1,000.00	FY26 blanket PO for the Public Safety dept for work on vehicles FY26 blanket PO for the maintenance, repair and parts needed for the Athletics Dept. training equipment
66 U 67 U	- 4	4303	HD Supply Facilities Maintenance LTD Home Depot	7/2/2025 7/2/2025 7/2/2025	TP31344 TP31311	\$25,000.00 \$25,000.00	FY 26 blanket PO for 8&G deot Mardware/hand tools FY26 blanket PO for 8&G deot Cleanine supplies OMNIA 16154 exp 12/31/26
68 U	5	5650	International Fire Equipment J. Snell & Co., Inc.	7/8/2025 7/8/2025 7/19/2025	TP31375 TP31553	\$3,000.00 \$1,125,00	OMMA 2020002399 exp 5/31/2/030 Piezvhask P/26 Blanket/open PQ for supplies to B&G dept PY 26 Blanket PQ for B&G dept for Fire extinguishers maintenance FY26 Blanket PQ for maintenance on office equipment for the A&R dept. Annual maintenance
70 U	9	5912	J. Snell & Co., Inc. Jobelephant.com Inc.	7/25/2025 7/21/2025	PO31563 TP31519A	\$674.00 \$30,000.00	Maintenance agreements for 1 briedder and 2 time stamp machines for the HR dept. FYZS blanket PO Contract 240079-01 exp 11/21/28 advertising jobs on various online sites for all upcoming job announcements for the District.
72 U	5	5912	JRC-DMS JRCERT	7/14/2025 7/3/2025	PO31492A PO31274	\$1,400.00	Initial accreditation fee for the JRC DMS Self-Study Report JRCERT accreditation Interim report fee for the Radiography Program (8025 for PY26)
74 U	- 4	4303	Keller Supply Company Keller Supply Company	7/2/2025 7/29/2025	TP31312 TP31312	\$20,000.00	FY 26 blanket PO for 8&G Deat for Plumbing Supplies. Bid 2026-022 Plumbing Supplies FY 26 blanket PO for 8&G Deat for Plumbing Supplies. Bid 2026-022 Plumbing Supplies FY 26 blanket PO for 8&G Deat for Plumbing Supplies. Bid 2026-022 Plumbing Supplies 7/29/25 added new Bid # good until 10/23/26
76 U			Knorr Systems, Inc.	7/8/2025	TP28199	\$14.000.00	7/8/25: Increase 514,000. New total 549,000. Maintenance and services 5/13/25: Increase of 55000 Wellness Pool, Buildings & Grounds Open/Blanket PO for FY 25 piggyback GSAGS07F0186V Board Consent 06272024-17.8 5/13/25: Increase of \$5000 Open PO FY 25 Maintenance and services Wellness Pool, Buildings & Grounds piggyback GSAGS07F0186V
							Board Consent 06270024-17.B Board Consent 06270024-17.B Board Consent 2025062-18.B. Omnia University of California Purchasing Agreement 2019001564 exp 8/31/29. Kone and CCSF internal contract 41058028 for elevator repair and
77 U			KONE, Inc.	7/11/2025	TP31443	\$280,000.00	maintenance Board Consent 06272024-17.8 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 7/11/25: Increase
78 U			KONE, Inc. L&W Supply Corporation	7/11/2025 7/2/2025	TP28161 TP31313	\$11,200.00	of \$11.200 FY 26 blanket PO for 8&G deat for construction supplies
80 U 81 U	5	5210	Lau Derek Loomis Armored, Inc.	7/30/2025 7/11/2025	SH31647 TP31325	\$6,000.00 \$18,600.00	Soecial Handline Agreement with for women's Basketball Team 2025-2026 Season For Food and Travel Expenses (FY 26) Armored Car Service. Bid 2025-130.
82 U 83 U			Lowe's Lucarelli Jr Adam	7/3/2025 7/28/2025	TP31314 SH31628A	\$1,500.00 \$282.60	FY blanket PO for B&G for tooks/supplies and miscellaneous hardware OMNIA contract #R240805 Expires 10/31/27 Special Handling Agreement for reimbursing travel expenses for baseball team
84 U 85 U			Ly Geisce Mariano Tiffany	7/21/2025 7/30/2025	SH26007C SH31652	\$4,200.00 \$4,000.00	Monthly parking fee for the dean of Downtown Center for FY 26 Special Handling Agreement for Food and Travel Expenses for Badminton Team FY 26 2025-2026 Season
86 U			MDC Systems, Inc	7/8/2025	TP28200	-\$21,500.00	7/8/25: Decrease \$21,500. New total \$3,500. Methane Monitoring Services for 8&G Dept 6/12/25: Decrease of \$20,000 Open/blanket PO CUPCCAA IFB 2025-101 Methane Monitoring
87 U	9	5640	MDC Systems, Inc	7/9/2025	TP31380A	\$10,000.00	Services for B&G Dept Open/Blanket PO for FY 25 6/12/25: Decrease of \$20,000 Open/blanket PO CUPCCAA IFB 2025-101 Open/Blanket PO for FY 25 Monitorine Services Buildines & Grounds Open/Blanket PO for FY 26 MDC Contract Svrs 11/21/24-11/21/29
88 U 89 U			Monoprice, Inc. Negativeland LLC	7/21/2025 7/3/2025	TP31573 TP28907	\$3,000.00 \$79.50	FY 26 blanket PO For various cables and supplies for the ITS dept FY 25 blanket PO for the cinema dept for film 4/15/25: Increase of \$600 7/3/25: Increase of \$79.50
90 U 91 U	5	5655	New Reliance Auto Repair Inc New Reliance Auto Repair Inc.	7/21/2025 7/9/2025	TP31566 TP31382	\$5,000.00 \$5,000.00	FY 26 blanket PO for athletics Repair and maintenance of CCSF Athletic Vans FY26 blanket PO for B&G for auto repair for CCSF vehicles Board consent 20250626-18.8
92 U 93 U		5130 5656	Northern California Football Conference (NCFC) Onuma Inc.	7/17/2025 7/9/2025	PO31520 TP31383	\$2,850.00 \$10,000.00	2025 Northern California Football Conference Annual Dues for the athletics dept Computerized Maintenance Management Software used by City College of San Francisco Onuma BIM GENIE Contract, 3 bids
94 U			Onuma Inc.	7/11/2025	TP28173	\$2,500.00	Computerized Maintenance Management Software used by City College of San Francisco Onuma BIM GENIE Contract, 3 bids Board Consent 06272024-17.B 7/11/25: Increase of \$2500
95 U			ORKIN Services of California, Inc.	7/8/2025	TP31384	\$40,000.00	FY26 blanket PO for B&G dept Pest control services for all campuses OMNIA 3280-20-7210 (02) EXP 4/8/29 Piggyback 7/8/25: Decrease \$14,000. New total \$36,000. Pest control services for all campuses Buildings & Grounds Pest control services for all campuses Buildings & Grounds Open/Blanket PO
96 U			ORKIN Services of California, Inc.	7/8/2025	TP28216	-\$14,000.00	for FY 25 OMNIA 3280-20-7210 (02) EXP 4/8/29 Piggyback Open/Blanket PO for FY 25 Board Consent 06272024-17.8 OMNIA 3280-20-7210 (02) EXP 4/8/29 Piggyback Board Consent 06272024-17.8
97 U 98 U			PACE Supply Corp Pacific Auxiliary Fire Alarm Co.	7/2/2025	TP31315 TP31385	\$5,000.00	FY26 blanket/open PO for B&G deot to purchase plumbine supplies FY 26 blanket PO for Fire alarm services Buildings & Grounds dept Board Consent 20250626-18.8 7/29/26: Added the Student Success Center Bldg, to the PO (sole sources
99 U			Pacific Auxiliary Fire Alarm Co.	7/11/2025	TP28163	\$40,500.00	on file) FY 25 blanket/open PO for Fire alarm services Buildings & Grounds dept Board Consent 06272024-17.8 Sole Source 8/23/24: Modify text on PO 10/30/24: Increase of \$1300 4/17/25:
100 U	5	5640	Pacific Auxiliary Fire Alarm Co.	7/29/2025	TP31385	\$216,300.00	Increase of \$25,000 7/11/25: Increase of \$40,500 FY 26 blanket PO for B&G deat Fire alarm services Board Consent 20250626-18.8 7/29/26: Added the Student Success Center Bidz. to the PO
101 U 102 U		5656	Pacific Material Handling Solutions, Inc. Palomar College	7/9/2025 7/1/2025	TP31386 PO31196	\$1,000.00 \$449.10	FY 26 blanket PO for 8&G dept Maintenance and services for pallet lacks Board Consent 20250626-18.8 2 Webinar 500 & 2 Zoom Room licenses for MUB 140: Increase of \$449.10
103 U 104 U	- 4	5656 4303	Palomar College PARS Lighting Products Company	7/10/2025 7/15/2025	PO31196A TP31316	\$449.10 \$1,000.00	One additional zoom room license FY 26 blanket oo for B&G dept for Electric Supplies
105 U 106 U	5	5633	Pham Phong Pitney Bowes Service Solutions	7/30/2025 7/9/2025	SH31651 LAK4021K	\$5,000.00 \$16,000.00	Special Handling Agreement for Food and Travel Expenses for Swim team FY 26 FY26 blanket PO for lease of equipment and service for Mail Room WSCA/NASPO Contract BPM003137 National contract pricing
107 U 108 U		5650	PPG Architectural Finishes Priority 1	7/2/2025 7/18/2025	TP31342 PO31554A	\$2,000.00 \$450.00	FY 26 blanket PO for 8&G Painting Supplies E&I 091323 -PPG exp 11/8/27 FY26 blanket PO for the public safety department to outfit vehicles
109 U	4	4303	Purchasing Dept Central Shops Pure & Secure LLC	7/9/2025 7/31/2025	TP31389 TP31659	\$129,000.00 \$2,000.00 \$8,000.00	FY 26 blanket PO for CSSF automotive and non-automotive services B&G deat. Board Consent 20250626-18.8 public agency FY26 blanket PO for B&G deat for supplies. STEAM Bldg. Distiller filters-proprietary
111 U 112 U			R&H Wholesale Supply, Inc. R.F. MacDonald Co.	7/2/2025 7/9/2025	TP31317 TP31390	\$8,000.00	F7 26 blanket P0 for B&G deet for Locksmith Susoilies (In & Count Contract \$1000022427 engines \$1/14/26 FY 26 blanket PO for Boiler Services Buildinss & Ground: (In & County Contract \$1000022849 Board Consent 20250626-18.8 FY 26 blanket PO for Trash and recycling collection year? 7 of a 10 year contract, Board Consent 20250626-18.8 City Contract No. MCBOS \$100002021 piggyback good until
113 U			Recology Sunset Scavenger	7/9/2025	TP31392	\$250,000.00	12/31/2028
114 U	4	4303	Recology Sunset Scavenger Refrigeration Supplies Distributor	7/9/2025 7/2/2025	TP31393 TP31301	\$21,000.00 \$3,000.00	FY 26 blanket PO for B&G deat CCSF recyclins/refuse services Board Consent 20250626-18.8 City Contract No. MCBOS #100002021 good until 12/31/28 FY26 blanket PO for B&G for purchase of materials and supplies for Stationary Engineer, Steamfitter and Plumber.
116 U	5	5202	Restoration Management Company San Francisco Box Lunch Caterers	7/9/2025 7/22/2025	TP31394 TP31414	\$1,000.00 \$4,000.00	FY 26 blanket PO for 8&G dept restoration services Specialty Encampment clean up services Board Consent 20250626-18.8 FY26 blanket PO for catering for events for the Professional Development department
118 U			San Francisco Fire Department San Francisco Fire Department	7/9/2025 7/17/2025	TP31401 PS16000F	\$2,000.00	FY 26 blanket PO for 8&G High rise inspection Board Consent 20250626-18.8 government agency Board Consent 20240829-15.C this is a continuation of the Police cadet this is a continuation of the fire science cadet training program previous PO was training program previous PO
120 U			San Francisco General Hospital	7/9/2025	TP31396	\$2,000.00	was PS16000E this PO covers until 6/30/25 7/17/25: Increase of \$51,553 FY26 blanket PO for B&G Pre-emolovment medical examination PO Board Consent 20250626-18.8 public agency
121 U			San Francisco Police Department	7/30/2025	TP11256G	\$23,609.00	FY 25 blanket/open PO for 7/1/24 to 12/31/24 PO for cadet training multi-year agreement Board consent 2024 is 08292024-15.8 2/27/25: Increase of \$225,000 New board consent 20241205-14.E extend to 12/31/25 6/23/25: Increase of \$165,000 7/30/25: Increase of \$23,609
122 U 123 U	9	5510	San Francisco Switchgear Inc. San Francisco Water Department	7/2/2025 7/9/2025	TP31319 TP31398	\$2,000.00 \$500,000.00	FY26 blanket PO for B&G deet Electric Supplies. FY 26 blanket PO for B&G for Water Utility Services Public Agency Piezyback Board Consent 20250626-18.8
124 U 125 U	5	5658	San Mateo Lawn Mower Sartor-Quality Saw Works	7/9/2025 7/9/2025	TP31399 TP31400	\$4,000.00 \$500.00	FY26 blanket PO for B&G Gardening services Board Consent 20250626-18.8 FY26 blanket PO for B&G Sharoening of the caroenters tools TERM:7/1/25-6/30/26
126 U			SF Department of Public Health SF Department of Public Health	7/9/2025 7/11/2025	TP31395 TP28195	\$30,000.00	FY 26 blanket PO for B&G dept Inspection and permits of hazardous materials Board Consent 20250626-18.B pubic agency FY 25 blanket/open PO for B&G dept Inspection and permits of hazardous materials Public Agency Piggyback Board Consent 06272024-17.B 5/9/25: Increase of \$14,000 7/11/25:
128 U		5520	SFPUC - Power SFPUC - Power	7/9/2025	TP31402 TP31403	\$1,600,000.00	Increase of \$13,000 PY26 blanket PO for 88G Electric for Campuses Board Consent 20250626-18.8 Public Agency V. 6 Blanket PO for 88 death New York Consent 20250626-18.8 Public Agency
130 U		5640	SFPUC - Power Smoke Guard of California, Inc. South City Lumber & Supply	7/10/2025	TP31403 TP31404 TP31321	\$800,000.00 \$5,000.00 \$2,000.00	FY 26 Blanket PO for B&G dept Natural gas for Campuses Board Consent 20250626-18.8 Public Agency Piggyback FY 26 blanket PO for B&G dept Maintenance and services Board Consent 20250626-18.8 FOR Maintenance and Services Board Consent 20250626-18.8
131 U	9	5130	State of California Dept. Of Health	7/2/2025 7/14/2025 7/22/2025	TP31321 PO31465A TP31413	\$2,000.00 \$2,744.00 \$15.000.00	FY26 blanket PO for 88.66 dept Carpentry supplies. School Certification Unit. Annual Renewal Fees Radiologic Health Branch
132 U			Super Crown Catering, Inc.				FY26 blanket PO for caterine services for Professional Development events bid 2026-012
132 U 133 U 134 U 135 U	9	5633	Telx-Management Services, LLC The Davey Tree Expert Company	7/3/2025 7/2/2025	LAG1847R TP31362	\$31,200.00 \$5,000.00	CCSF Access to backup 1Gbos CENIC Internet service in Digital Realty facility for ITS dept. FY26 blanket PO for B&G dept for tree trimming services

No.	FUND	ACCOUNT	VENDOR	DATE	PO Number	PO AMOUNT	DESCRIPTION
137	U	4303	The Urban Farmer Store	7/2/2025	TP31329	\$2,000.00	FY26 blanket PO for B&G dept Gardening Supplies
138	U	5640	United California Glass & Door	7/10/2025	TP31405	\$1,000.00	FY 26 blanket PO for B&G dept Maintenance and services Board Consent 20250626-18.8
139	U	4303	United Laboratories Inc	7/3/2025	TP31323	\$4,000.00	FY26 blanket PO for B&G for purchase of for Chemicals and Cleaning Supplies Piggyback from City and County of San Francisco Contract # 1000022067 Expires 7/31/26 #1000021647 Expires 7/31/29
140	U	5633	United Rentals	7/10/2025	TP31406	\$2,500.00	FY26 blanket PO for 8&G dept for Rental of equipment & Services Board Consent 20250626-18.B E&I 040924-URL exp 6/11/28
141	U	4303	Waterless Co., Inc.	7/2/2025	TP31343	\$3,000.00	FY26 blanket PO for B&G dept Cleaning Supplies
142	U	4303	Waxie Sanitary Supply	7/3/2025	TP31346	\$75,000.00	FY26 blanket PO for B&G for custodial supplies FCCC (College Buys) contract 00004410 exp 11/17/25
143	U	4303	Western Water Associates, Inc.	7/2/2025	TP31303	\$1,000.00	FY 26 blanket PO for B&G dept for maintenance and treatment services
144	U	5640	Western Water Associates, Inc.	7/10/2025	TP31407	\$1,000.00	FY 26 blanket PO for B&G dept for Maintenance and treatment services Board Consent 20250626-18.B
145	U	4303	West-Lite Supply Co., Inc.	7/2/2025	TP31340	\$3,000.00	FY26 blanket PO for B&G dept. Lighting Supplies
146	U	4303	White Cap Construction Supply	7/2/2025	TP31326	\$2,500.00	FY26 blanket PO for B&G dept construction supplies
147	U	4303	Wilco Supply	7/2/2025	TP31327	\$5,000.00	FY26 blanket PO for 8&G dept locksmith supplies
148	U	5210	Wilson Jeffrey	7/30/2025	SH31646	\$6,000.00	Special Handling Agreement for Women's Soccer Team Fall 2025 Season Food and Travel Expenses (FY 26)
					TOTAL:	\$5,537,744,41	

CATEGORICAL FUNDS

1930 122231 4893 4895	ual renewal: Insurance premium Student Accident Insurance to cover student athletes and fuition paying students attending CCSF for PF28 Board Consent 19529-16.8 Ill Islander RD for database subscriptions for the MRSA dept. Islander RD for database subscriptions for the MRSA dept. Islander RD for database subscriptions for the MRSA dept. Islander RD for database subscriptions for the MRSA dept. Islander RD for database subscriptions for the MRSA dept. Islander RD for database subscriptions for CSSF. Provide media buys for open registration and late start classes. Develop messaging, campaign theme, design all creatives for all media buy, high shood outscrape potests. Knafeteing and media sole islander sole islander islander in the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies Islander RD for the MRSA dept to purchase supplies and the major supplies and the
12211 403 dimprint Inc. 17/15/2025 PO31543 52,193.66 Goutal Tists 12211 403 Goutal Tists 403	asion 1879/2821. 10str. 7/15/25 Purchase supplies for the AANHPI Student Ackievement Programs. I Blanket PO of service and maintenance of the hood fire systems for the DTN University Polyton Student Ackievement Programs. I Blanket PO of the institution of the student Ackievement Programs. Blanket PO of the institution of the Student Ackievement Polyton Student Ackievement Polyton Student Ackievement Polyton Polyton Student
152 222000 5500 AAA Fee Protection Services 77/11/2025 T931285 \$4,000.00 FY26 BI 151 122929 5399 According Types Bis Bis Bis Bis Bis Bis Bis Bis Bis Bi	Blanket PO of service and maintenance of the hood fire systems for the DTN Cultury Dept. PZ6 Sharket/open PO (de decounned translation and editing services PZ6 for several despitations and lable for the DN Cultury PZ6 Sharket/open PO (de decounned translation and editing services PZ6 for several despitations and lable for the Ocean Cultury Arts Department.
154 12399 1590 Access for languages Inc. 7/73/2025 P331451 \$25,000.00 Provide 155 22100 5650 Access for languages Inc. 7/71/2025 P711569 \$2,427.7 P7126 155 22100 5650 Access Parlie Registra, Inc. 7/71/2025 P711569 \$3,300.00 P724 BI 155 22100 4211 All Registra, Inc. 7/71/2025 P711509 \$3,300.00 P724 BI 155 22100 4211 All Registra, Inc. 7/71/2025 P711509 \$3,300.00 P724 BI 155 22100 4211 All Registra, Inc. 7/71/2025 P011250 \$3,000.00 P724 BI 150 Access for languages Inc. 7/71/2025 P011250 \$3,000.00 P724 BI 150 Access for languages Inc. 7/71/2025 P011250 \$3,000.00 P724 BI 150 Access for languages Inc. 7/71/2025 P011250 \$3,000.00 P724 BI 150 Access for languages Inc. 7/71/2025 P011250 \$3,000.00 P724 BI 150 Access for languages Inc. 7/71/2025 P011250 \$3,000.00 P724 BI 150 Access for languages Inc. 7/71/2025 P011250 \$3,000.00 P724 BI 150 Access for languages Inc. 7/71/2025 P011250 \$3,000.00 P724 BI 150 Access for languages Inc. 7/71/2025 P011250 \$3,000.00 BI 202 B	lised accounts translation and editing services PT26 for several departments. Balanke PD for the institutement and services of own enginement in thickness and last for the Occan Culinary Arts Department. Balanke PD for the institutement of everal conversal of everal everal techniques of the Occan Culinary Arts Department. Balanke PD for the purchase of wholesales as food and foodstuffs for the Occan Culinary Arts Department. Including Post Published Pool of the Johnson School of the Occan Culinary Arts Department. Including Pool of the Occan Culinary Facinities of Cold and Control of the Occan Culinary Arts Department. Including Pool of the Occan Culinary Facinities Cold accordance on the Occan Culinary Arts Department. Porticus Colder for the Almerican Culinary Facinities Cold accordance on the Occan Culinary Arts Department on the Occan Culinary Facinities Colder For the Almerican Culinary Facinities Colder For Colder For the Almerican Culinary Facinities Colder For Colder For Facinities Colder For Colder For Colder For Facinities Colder For Colder For Facinities Colder
156 222000 55600 Amer Paralific Repairs, Inc.	Blanket PG for repair of equimement for the DTN Culturary Dept. PT26 blanket (pone PG blanket PG for the purchase of supplies for the Equipment and Technology Department.
157 124525 4305 Alges NCN	Is blanket PO for the purchase of anyplies for the Engineering and Technology Department. Bellinet PO for the purchase of wholeside as food and foodstuffs for the Coens Cultimary Arts Department. Inoting services for the MISA program get belinet PO for the purchase of wholeside as food and foodstuffs for the Coens Cultimary Arts Department. Dealine get was control 600-607 good through 5/31/27 MIS Cloud Storage services Previous PO was P193332. get beline services for the MISA program MIS CPR Classes supplies. MIS CPR Clas
193	housing services for the MISA program get get by contract ROD 6007 good through \$731/27 AWS Cloud Storage services Previous PD was TP28332 Porticus Choler for the American Cultimary Federation's CLMS accreditation - post scoodary - amount fee 02/01/25 - 12/31/26, P726 Porticus Choler for the American Cultimary Federation's CLMS accreditation - post scoodary - amount fee 02/01/25 - 12/31/26, P726 American Common Commo
100 300001 5912 Amazon Web Services, Inc. 17/1/2025 7911365 513.200.00 FYZP 1911 1912	spe Buys contract 0000-6007 good through 5/31/27 AWS (Good Storage services Previous Po was 179332). Per Purbase Order for the American Culturary Forderation's CHS accretisation - post secondary - annual fee (01/126 - 12/31/26, P726 Per Charles regular - American Culturary Forderation's CHS accretisation - post secondary - annual fee (01/126 - 12/31/26, P726 Per Charles regular - American Culturary - American Charles - Ameri
162 121709 4303 American Heart Association 7/10/2025 PO312435 54,880.98 Title IV	IN LC PKI Classe supplies ware License for EMT/Paramedic Programs (hCT) IteartCode BLS Online Pertion for EMT 12 classes EMT 12 Basic Life Support for Healthcare Providers Product Number: 535 1889. 1987. 4.51669-796-9 July Price: 528.60 after Volume Discount Applied Unit Price: original 537.00 each Price Quote online 7/1/25 2005-518.86 and Rev 2005-6518.81 for the Industry Elevant Management Control of the Price Quote online 7/1/25 2005-518.86 and Rev 2005-6518.81 for the Industry Elevant Price State (Price Quote online 7/1/25 2005-518.80 and Revenue State (Price State St
164 41212 6202 Andr's Roofing Company Nec. 7/24/2025 CT31425 S.100,300.00 FF2.00	353 1581 ty 378-3 4 1669-7766 9 Unit Prices 258-60 after Volume Discount Applied Unit Prices original \$37.00 each Price Quote online 7/1/25 2025-158, loade for Societies, International Prices 258-60 after Volume Discount Applied Unit Prices original \$37.00 each Price Quote online 7/1/25 2025-158, loade for Societies, International Prices 258-60 and Pri
154 41212 6202 Andr's Roofing Company Inc. 17/44/2025 CT31425 51,108,300,000 FEB 200 155 21,000 4211 Arctical Products inc. 17/24/2025 T7913569 52,500,000 FF2,8 B 166 61,000 5410 Arthur J. Gallagher & Co. 7/3/2025 P031292 515,447,07 Insurer 156 168 123534 5656 Asian Inc. 7/3/2025 P031292 514,046,00 20,000 168 20,000 169 169 161,000 5410 Asian Inc. 7/3/2025 P031293 514,046,00 20,000 169 169 161,000 5410 Asian Inc. 7/3/2025 P031293 5140,046,00 20,000	1205-1348, Board Reso 250626.18.14 For Rosemberg Library Roof Replacement. Balkent PO for grooters, (sofetuiths and produce for the Occan Unitary Arts Department areas premium for Excess Workers' compensation insurance (PZ6) to cover losses above and over the self-insured workers' comp policy. Board Consent 2025923- 2025-13.6.8 1205-13.6.8 1205-13.6.8 1205-13.6.9 1205-13.6.
165 221010 4211 Arcadica Produce Inc. 7/73/2025 7911365 525,000.00 FY36 III 166 161000 5410 Arthur J. Gallagher & Co. 7/18/2025 P031229 5134,544.00 2001000 168 123534 5656 Anna Inc. 7/18/2025 P031239 5134,544.00 2001000 168 123534 5656 Anna Inc. 7/18/2025 P031239 5134,544.00 2001000 169 611000 5410 ASCIP 7/18/2025 P031239 5300.00 FY36 III 7/18/2025 P031301 51,772.005.00 Annual Operation of the Conference of	Is Blanket P.O for grearies, foodbattls and produce for the Ocean Culturary Arts Expartment manage premium for Excess Worders' compensation insurance (PLOS) to over fosses above and over the self-insured workers' comp policy. Board Consent 2025/5239- 10287-1038-1038-1038-1038-1038-1038-1038-1038
16.1 16.2 16.2 16.3 16.4 16.5	uid research Insurance premium Student Accident Insurance to cover student athletes and fultion paying students attending CCSF for P726 Board Consent 0555-16.8 In State Rep 10 for database subscriptions for the MISA dept and a permium renewed in ACSF Property and Libbility (PAL) survance Coverage Program for P7205. Effective 7/J/2025 to 6/30/2056. Board Consent 0525-16.8 or ACSF Property and Libbility (PAL) survance Coverage Program for P7205. Effective 7/J/2025 to 6/30/2056. Board Consent 0525-16.8 or ACSF Property and Libbility (PAL) survance Coverage Program for P7205. Effective 7/J/2025 to 6/30/2056. Board Consent 0525-16.8 or ACSF Property and Libbility (PAL) survance Coverage Program for P7205. Effective 7/J/2025 to 6/30/2056. Board Consent 0525-16.8 or ACSF Property and Libbility (PAL) survance Coverage Program for P7205. Effective 7/J/2025 to 6/30/2056. Board Consent 0525-16.8 or ACSF Property and Libbility (PAL) survance Coverage Program for P7205. Effective 7/J/2025 to 6/30/2056. Board Consent 0525-16.8 or ACSF Property ACSF P
186 123534 5656 Arame Inc.	MOS39-16.8 Islanker PO for detablases subscriptions for the MESA dept als germlum renewal for ASCP Property and Libelity (Pik2) Insurance Coverage Program for P72036. Effective 7/1/2025 to 6/20/2026. Board Consent 0529-16.8 In Proceedings and execute 18 2025 Campaign for CCSP. Provide media buys for open registration and late start classes. Develop messaging, campaign theme, design all creatives for all media buy, light school outreach posters etc. Marketing and media Sole Sources on file Shaketing from PO for the Cinema Degit to purchase supplies Shaketing from PO for the Cinema Degit to purchase supplies Shaketing For supplies for Prolocypaly Polyc. Callege Buys/PCCC contract 0000-0443 esp 5/20/26 College of Son Francisco WC Actural Report \$7/27S\$ Sourd Consent 20250523-56.8 Shaket PO for superbase of other costs for the Occara Campaign Callegy Attractive Teachers.
169 12394 5656 Anna Inc. 7/16/2025 773/147	Usbanket PD for database subscriptions for the MISA dept agreement of the MISA dept and promise resemble of ACP Property and Usbling (PAL) survance Coverage Program for PY2026. Effective 7/1/2025 to 6/30/2026. Board Consent 0525-31.8 agreement of ACP Property and Usbling (PAL) survance Coverage Program for PY2026. Effective 7/1/2025 to 6/30/2026. Board Consent 0525-31.8 agreement of ACP Property and Usbling (PAL) survance Coverage Program for PY2026. Effective 7/1/2025 to 6/30/2026. Board Consent 0525-31.8 agreement of ACP Property of A
169 611000 5410 ASCIP 7/29/2025 PO31601 51,772,005.00 Annual Annual 17/29/2025 PO31601 51,772,005.00 Annual 17/29/2025 PO31601 51,772,005.00 Annual 17/29/2025 PO31601 51,772,005.00 Annual 17/29/2025 PO31601 51,772,005.00 Design of the post of	025-9.16.B , purelop and execute Fall 2025 Campaign for CCSF. Provide media buys for open registration and late start classes. Develop messaging, campaign theme, design all creatives for all media buy, high school outerach posters est. Marketing and media Sole Sources on file blanket Pof or the Mick dept to purchase supplies Sibanket Pof or the Mick dept to purchase supplies Sibanket Pof or the Mick of the Company of the C
170 12915 5190 ASIR Visual Marketing 7/14/2025 PS11256 599,500.00 Design 171 12934 4002 Balf Photo Video, Inc. 7/15/2025 T911507 51,500.00 F725 b 172 124525 4005 Balf Photo Video, Inc. 7/15/2025 T911507 51,500.00 F725 b 172 124525 4005 Balf Photo Video, Inc. 7/15/2025 T911407 51,500.00 F725 b 172 124525 172	(gs, Develop and execute Fail 2025 Campaign for CCSF. Provide media buys for open registration and late start classes. Develop messaging, campaign theme, design all creatives for all media buy, high viscolo outravals posters for Karbarderig and media lose is sources on life. Subsect Point to MEXA dept to purchase supplies
171 123534 4302 884 Peter Veléve, Inc. 7/15/2025 T731507 51,500.00 PGE	is blanket PO for the MISA dep to purchase supplies blanket Quen DO For the MISA dep to purchase supplies blanket Quen DO For the Cinnea Dept to purchase supplies blanket PO for the Supplies for Photograph Dept. Citiege by the VICE Comment 1900-6445 esp 5/20/26 blanket PO for the purchase of def colors for the Ocean Campus Colorses 20305023-8.8 a blanket PO for the MISA dept for the Document Campus Colorses 1900-6450 esp 5/20/26 blanket PO for the MISA dept for the Ocean Campus Colorses 1900-6450 esp 5/20/26 blanket PO for the MISA dept for the Ocean Campus Colorses 1900-6450 esp 5/20/26 blanket PO for the MISA dept for the Ocean Campus Colorses 1900-6450 esp 5/20/26 blanket PO for the MISA dept for the Ocean Campus Colorses 1900-6450 esp 5/20/26 blanket PO for the MISA dept for the Ocean Campus Colorses 1900-6450 esp 5/20/26 blanket PO for the MISA dept for the MISA dep
172 124525 4305 Bibl Photo-Vicke, Inc. 7/15/2025 7731467 55,000.00 F726 173 124525 4305 Bibl Photo-Vicke, Inc. 7/15/2025 7731467 55,000.00 F726 175 611000 5932 Bay Actuarial Consultants 7/4/2025 F931295 57,260.00 City Co. 176 222000 4402 Bay Area Uniforms & Apparel Inc. 7/4/2025 F931295 57,260.00 F726 178 222000 4402 Bay Area Uniforms & Apparel Inc. 7/14/2025 F931295 57,260.00 F726 178 222000 4402 Bay Area Uniforms & Apparel Inc. 7/14/2025 F931295 500.00 F726 179 4402 4402 Bay Area Uniforms & Apparel Inc. 7/14/2025 F931295 500.00 F726 181 390001 5650 Bibliotices, ILC 7/14/2025 F931295 523,000.00 F726 182 232000 5556 Bibliotices, ILC 7/16/2025 F931295 523,000.00 F726 183 221010 4211 Bibliotices 7/16/2025 F931295 533,000.00 F726 183 221010 4211 Bibliotices 7/16/2025 F931295 7/18/485 533,000.00 F726 184 7/16/2025 F931295 7/18/48	\$ blanket/Qone PO for the Cinema Dept to purchase supplies \$Blanket PO for supplies for Proborgsaphy (post for Probotaghy Poly 186) \$Blanket PO for supplies for Probotaghy Poly 186 \$Blanket PO for supplies for Probotaghy Poly 186 \$Blanket PO for the polynation & Poly 186 \$Blanket PO for the polynation dept of poly 186 \$Blanket PO for the polynation dept of poly 186 \$Blanket PO for the polynation dept of polynation of the Occas Campan Campan (polynation).
173 124525 4005 Bibl Photo-Victo, Inc.	6 Blanket PO for supplies for Photography Dept. College Bury/FCCC contract 0000-4443 exp 5/20/26 College of San Francisco WC Actuarial Report 6/2/25 Board Consent 20250529-16. B Blanket PO for the purchase of their costs for the Ocean Campus Culinary Arts Department.
177 221010 402 Bay Area Uniforms & Apparel Inc. 7/80/2025 T931555 \$2,000.00 P726 B 179 2200.00 4002 Bay Area Uniforms & Apparel Inc. 7/11/2025 T931281 \$500.00 P726 B 179 124525 4035 Bear Images Photographic Inc. 7/12/4025 P031622 5977.64 Bear Inc. P13162	6 Blanket PO for the purchase of chef coats for the Ocean Campus Culinary Arts Department.
178 22200 4402 Bay Area Uniforms & Apparel Inc. 7/11/2025 T911281 5500.00 F726 B 179 1245 5 4005 Barr Imager Photographic Inc. 7/14/2025 F701122 5771.00 1245 1 1245	
180 412121 6202 Best Contracting Services Inc. 1/14/2025 CT31408 51,372,300.00 F9.20/ 181 390001 5656 Bibliotheca, LtC 7/21/2025 7721459 522,000.00 F9.20/ 182 390001 5656 Bib-Key International Inc. 7/10/2025 P031415A 543,000.00 BR2 22 183 221010 4211 Biblie Fooderwice Distributors 7/21/2025 7791488 535,000.00 F726 F9.20/ 183 221010 4211 Biblie Fooderwice Distributors 7/21/2025 7791488 772147825 7791488 772147825 7791488 772147825 7791488 772147825 7791488 772147825 7791488 772147825 7791488 772147825 7791488 772147825	S Blanket PO for the purchase of uniforms and hats at the DTN Campus. Culinary Arts & Hospitality program FY26 blanket/open PO r Images Quotell 21559 Purchase of 6 Phase One tether cables and 6 Apple adapters for PHOT102C and PHOT102E supplies for the Photography department
182 390001 5656 Blio-Key International Inc. 7/10/2025 PO31415A \$43,000.00 10/1/1 183 221010 4211 BiRite Foodservice Distributors 7/21/2025 TP31488 \$35,000.00 FY26 F	2025-193 Board Reso 250626.18.G Mission Center Roof Replacement.
10/1/2 183 221010 4211 BiRite Foodservice Distributors 7/21/2025 TP31488 \$35,000.00 FY26 B	lanket PO for Service and Maintenance Agreement Book Security Systems. Sole Source only authorized manufacturer/service provider. 241024-12-B BIO-key (BIO-key International (PistolStar). College Buys Agreement #CB-208-17 PortalGuard IDaaS Enterprise License and support 3-Year contract for the period of
183 221010 4211 BiRite Foodservice Distributors 7/21/2025 TP31488 \$35.000.00 FY26 B	1/24-9/30/27 Year 2: 10/1/25 - 9/30/26 (previous PO was 29172) Invoice #: 070125-906, dated 7/1/25
184 221010 4405 BiRite Foodservice Distributors 7/23/2025 TP31574 \$20,000.00 FY26 B	5 Blanket PO for the purchase of groceries, foodstuffs and produce for the Ocean Culinary Arts Department, no bid required 6 Blanket PO for the purchase of pages and plastic supplies including containers and utensits for the Ocean Culinary Arts Department, Rid 2026.013
185 221010 4406 BiRite Foodservice Distributors 7/23/2025 TP31584 \$6,000.00 FY26 B	6 Blanket PO for the purchase of paper and plastic supplies including containers and utensils for the Ocean Culinary Arts Department. Bid 2026-013 6 Blanket PO for the purchase of cleaning chemicals and supplies for the Ocean Culinary Arts Department. Bid 2026-011
186 221010 4303 BiRite Foodservice Distributors 7/24/2025 TP31598 \$3,000.00 FY26 B	6 Blanket PO for the purchase of kitchen supplies for the Ocean Culinary Arts Dept Bid 2026-013 6 Blanket PO of foodstuffs and groceries for the DTN Culinary Program PY26 no bid required for food supplies for Culinary Arts
188 222000 4405 BiRite Foodservice Distributors 7/17/2025 TP31260 \$2,500.00 FY26 B	6 Blanket PO paper and plastic supplies for the DTN Culinary Dept.
189 222000 4303 BiRite Foodservice Distributors 7/17/2025 TP31263 \$1,000.00 FY26 B	S Blanket PO of small wares and supplies for the DTN Culinary Dept. S Blanket PO for the DTN Culinary Arts Dept to purchase cleaning supplies Bid 2026-011
191 123764 4303 Black Stamp Studios 7/10/2025 PO31438 \$4.806.66 Auto p	program uniforms funded by SWP
192 222000 5650 Bon Air 7/14/2025 TP31282 \$4,200.00 FY26 B 193 124525 4305 Bound Tree Medical, LLC 7/17/2025 TP31433 \$7,000.00 Supplies	S Blanket PO for the repair and maintenance of equipment for the DTN Culinary Dept. 7/1/25 - 6/30/26 piles for EMT/Paramedic Program Health Care Technology Department FY26 blanket/open PO City and County of SF contract 1000022455 exp 8/31/26
CA Ato	ktomic Applications Subscription Renewal 3-year for ITS dept. Renewal Period: 7/1/25-6/30/28 (36 mos) \$60,896 total. Customer ID: 5224925, Previous PO was PO24074 Please see
194 39001 3636 CA, III. 7/1/2023 PO31234 320,276.73 Quote:	te: CPQ-3278481 5 blanket/open PO for Specialized Cleaning Services for the culinary arts program DTN Center Sole Source on file, good to October 2026
196 124525 4305 Carolina Biological Supply Company 7/12/2025 TP31449 \$5,000.00 FY26 b	5 blanket PO for supplies for the Biology department Sourcewell contract 020723-CBS ending 4/10/27
197 123134 7600 CCSF Ocean Campus Bookstore #1325 7/17/2025 TP31454 \$100,000.00 FY26 b	6 blanket PO for the EOPS dept Transportation Vouchers for students 6 blanket PO for EOPS Book Voucher program for students
199 123134 7600 CCSF Ocean Campus Bookstore #1325 7/17/2025 TP31473 \$60,000.00 FY26 b	6 blanket PO for supply vouchers for EOPS students
200 123161 4303 CCSF Ocean Campus Bookstore #1325 7/17/2025 TP31452 \$2,500.00 FY26 b 201 123161 7600 CCSF Ocean Campus Bookstore #1325 7/17/2025 TP31453 \$5,500.00 FY26 b	6 blanket PO for the CARES dept for supplies for students 6 blanket PO for CARE Transportation Vouchers for CARE's students
202 123171 7600 CCSF Ocean Campus Bookstore #1325 7/17/2025 TP31468 \$50,000.00 FY26 b	5 blanket PO for EOPS dept for NextUp Transportation Voucher for NextUp students
203 123171 7600 CCSF Ocean Campus Bookstore #1325 7/17/2025 TP31470 \$100,000.00 FY26 b	5 blanket PO for EOPS dept for NextUp Transportation Voucher for students 5 blanket PO for EOPS/NextUp Students for school supplies
205 123232 4303 CCSF Ocean Campus Bookstore #1325 7/8/2025 TP31418 \$543.13 FY26 b	6 blanket PO for sweatshirts for the Juvenile Hall program
206 123232 4102 CCSF Ocean Campus Bookstore #1325 7/8/2025 TP31420 \$3,258.75 FY26 b	5 blanket PO for textbooks & supplies for RISING SCHOLARS JUVENILE JUSTICE STUDENTS 6 Rising Scholar Juvenile Justice Program clipper cards
208 123896 4102 CCSF Ocean Campus Bookstore #1325 7/25/2025 TP31611 \$2,000.00 FY26 b	5 blanket PO for books for Puente program
209 123915 5805 CCSF Ocean Campus Bookstore #1325 7/24/2025 TP31599 \$500.00 For 3rd	3rd Academic Contest Support Needs supplies for the outreach dept
211 124113 4102 CCSF Ocean Campus Bookstore #1325 7/28/2025 TP31592 \$25,000.00 FY26 B	S Blanket PO for book vouchers for the Rising Scholars program S Blanket PO To purchase Textbooks and e-books for the Bookloan Program at the Student Activities Dept. 7/28/25:
212 124113 4102 CCSF Ocean Campus Bookstore #1325 7/28/2025 TP31591 \$50,000.00 Fy26 B	5 Blanket PO To purchase Reserve Textbook for Library Dept. 7/28/25:
213 127/65 4102 LCS-Ucean Campus Bookstore #1325 //L2/2025 1731578 55,000.00 F126 216 390001 5656 CDW Government, Inc. 7/10/2025 PO31422 \$13,817.65 Contra	5 blanket PO for book vouchers for the UMOJA program tract: CIgBuys-CSU Master Agmt #00004442 SolarWinds Maintenance renewal for ITS dept. Term: 07/01/25 - 07/01/26 (Previous PO was 28466)
217 20001 FEE COM COURSE TO CONTRACT TO CO	tract: ClgBuys-CSU Master Agmt #00004442 519 @ Cisco Meraki MR Series Enterprise license 30 @ Cisco Meraki Enterprise subscription license Term: 03/29/26 - 03/28/27
218 412121 6204 CER Construction 7/24/2025 CT31225 \$48,860.00 CUPCC	rious purchase orders were POZ9549A & POZ9807 COAA - IFB # 2026-001 Smith Hall and Statler Wing Abatement Removal in Storage Room 9
219 123764 6414 Chefs' Toys LLC 7/18/2025 PO31546 \$10,787.33 Bid 207 220 221010 4303 Chefs' Toys LLC 7/25/2025 PO31604 \$1,166.53 FY 26,1	2026-010 for an industrial meat grinder for the culinary Arts Dept
221 221010 6454 Chefs' Toys LLC 7/28/2025 PO31630 \$4,085.43 FY 26, F	6. PO for the purchase of replacement instructional equipment for the Ocean Culinary Arts Department. 6, PO for the purchase of replacement instructional equipment for the Ocean Culinary Arts Department.
222 222000 4403 Cintas Corporation 7/11/2025 TP31280 \$7,000.00 FY26 BI	Blanet PO of laundry services and rental for DTN Culinary Dept. Omnia contract 001299 ending 5/31/28
	ide hair cut for students at Basic Needs SparkPoint Center in \$127. Funding support from the Office of Student Equity. Bid 2025-140 ending 2/3/26 7/28/25. 2 of 3 on the software agreement for OLET funded by OLAD
225 221010 5910 Constant Contact Inc. 7/29/2025 PO31634 \$1,154.19 FY26 Po	Purchase Order for Communications Services Subscription for the Ocean Culinary Arts Department
	is blanket PO for the printing of outreach materials for the Library to: ESTA00014595-1 for moving services related to white board relocation
228 124565 5912 COR-O-VAN Moving and Storage Co., Inc. 7/10/2025 PO31463 \$1,239.55 Quote:	te: ESTA00014593-1 for driver fees for a relocation
	te: ESTA00014594-1 for moving services for a relocation h Face backpacks for TRIO WSP students Order #252556F per Jackie (Thanks Jackie)
231 124525 4305 Devil Mountain Wholesale Nursery LLC 7/31/2025 TP31446 \$1,000.00 FY 26 B	6 Blanket P.O. for EH/F Dept. to purchase supplies for in class instruction
	ion Smart Classroom Project DSA Application for approval of plans and specifications. Application # 01-122460 i blanket PO for the Cinema dept for parts and repair of equipment
234 124525 6306 Ebsco Subscription Services 7/18/2025 TP31540 \$35,000.00 FY26 bl	blanket PO for the Library for Periodicals subscription renewal, no bid required Previous PO FY25: TP29330
236 221010 4212 Equator Coffees and Teas, Inc. 7/23/2025 TP31587 \$5,000.00 Fy26 BI	cause Membership for ITS dept. Blanket PO for the purchase of beverages and foodstuff for the Ocean Culinary Arts Department.
237 390001 4303 Folger Graphics 7/24/2025 PO30035A \$39.96 Busines	ness cards for AVC of ITS 7/31/26: Increase of \$39.96
239 123299 5656 Foundation for California Community Colleges 7/17/2025 PO31257 \$34,718.14 College	erence fee expense CAEP Summit 2025 Sept 24-26, 2025 sge Buys/FCCC contracts 0000-6868 & 0000-2232 exp 4/11/26 with possibly to extend for the OLET dept
240 124525 5656 Foundation for California Community Colleges 7/17/2025 P031257 \$9,399.99 College	age Buys/FCCC contracts 0000-6868 & 0000-2232 exp 4/11/26 with possibly to extend for the OLET dept
241 611000 4303 Praint springer DBA CEWEST 7/3/2023 1731318 330,300.00 like SLC	blanket PO for the Risk Management Dept for ergo supplies and equipment CMAS/GSA Contract # 4-20-05-0100A plus other piggyback contracts SLO county
242 611000 4202 Frank Springer DBA ECWart 7/2/2025 T021219 \$20.000.00 FY26 bl	blanket PO for the Risk Management Dept for ergo supplies and equipment CMAS/GSA Contract # 4-20-05-0100A plus other piggyback contracts like SLO
243 123299 5202 GED Testing Service 7/8/2025 PO31338 \$2,975.00 2025 G	GED Annual Conference for 5 attendees
244 12015 5100 Carrellic 7/0/2025 053054 558.050.00 For Sale	Salesforce implementation and support from July 1, 2025 to June 30, 2026. The scope of work, COI, and vendor proposals are included in the contract.
245 124525 5656 Gipper Media, Inc. 7/21/2025 TP31534 \$1,500.00 FY26 G	Source on file Gipper Media Pro Subscription Social Media Software for Athletic Department
246 124525 4305 Grainger 7/10/2025 TP31430 \$2,500.00 Fy26 bl	blanket PO for the purchase of engineering supplies for the Engineering & Technology Department. College Buys Contract CB-248-18
	Blanket PO for the ourchase of eroceries, foodstuffs and oroduce for the Ocean Culinary Arts Department. Blanket PO of foodstuffs and oroduce for the DTN Culinary Procram no bid needed
249 221010 5912 Harrison Elizabeth 7/24/2025 PS31547 \$12,000.00 FY 26 o	6 contract for social media consulting and project management for the culinary arts and hospitality dept. Fiscal 25 TPA was PS28691 Bid 2026-014
251 121446 5656 Heiberg Consulting, Inc. 7/16/2025 P031536 \$1,799.00 Requisi	uisition for Heibere Student Access — TRIO record-keeping database 7/16/25: Invoice # 36110 added to the PO uisition for Heiberg Student Access — TRIO record-keeping database 7/16/25: Invoice # 36110 added to the PO
252 222000 5650 Hobart Corporation 7/11/2025 TP31289 \$1,100.00 FY26 BI	Blanket PO for the repair and maintenance of equipment for the DTN Culinary Dept FY26 blanket/open PO Blanket PO for repairs on equipment for the auto dept at Evans Center
254 390001 5656 InMon Corporation 7/10/2025 PO31429 \$3,006.96 Annual	ual Maintenance for Traffic Server/Sentinel for ITS dept. Previous PO was PO28343
255 124525 5656 Inter-Industry Conference on Auto Collision DBA I-CAR 7/29/2025 PO31629A \$1,200.00 FY26 ar	annual software license fee for the automotive deot ial Service related to boiler and chiller replacement in the Rosenberg Library 7/8/25 CM1: Increase by \$1.358.50 New Contract Amount: \$18.420.60
257 124525 4305 Jameco Electronic Co. 7/12/2025 TP31428 \$10,000.00 FY26 BI	Blanket PO for the ourchase of electronic supplies for the Engineering & Technology Department. Bid 2026-004
	Blanket PO for the cinema dept to purchase supplies
	6 Blanket P.O. for EH/F Deot. to ourchase supplies for in class instruction Blanet PO for replacement parts/equipment for the DTN Culinary Program FY26 blanket/open PO
7/37/2015 PC344100 CO.00 This for	for implementation of Project-Based Mentoring Pilot Program Term original term 4/1/22-6/30/23 extended to 6/30/24 \$54,000 added new board consent 12072023-12 new
201 123/04 3190 Actiny wegan 1/2//2023 F3244190 30.00 extensi	nsion into FY25 with \$25,000 remaining form FY24 2/4/25: Extension to 6/30/25 with remain \$10,225 no-cost extension to 12/31/25 PS24419C\D
	inal PO was PO27446 for CCSF Student Printing PaperCut- Includes 60 Months of Maintenance & Support and Professional Services. Contract coverage: 8/28/24 - 8/27/29 This PO is
	naintenance and support CCSF contact: James Hall at jrhall@ccsf.edu 7/28/25: Increase of \$4791.28 ing of 104 machines district wide. BR#: 20240829-14.D Sourcewell contract 030321-KON five-year contract with Konica Minolta for copier and printer services for the period of
10/01/	11/24 to 9/30/29 in an amount not to exceed of \$3.904.990.
264 611000 5190 Lacuna Ergonomic 7/9/2025 PS31309 \$15,000.00 Lacuna 265 124525 5656 Laerdal Medical Corp. 7/15/2025 PO31529 \$1,249.00 Softwa	na Ergonomic Statement of Work CCSF Ergonomic and Injury Prevention Program (7/1/2025-6/30/2026) Special Service CA Gov code SS3060 ware for the LVN dept
	iously Approved Board Resolution # 170622-XII-164 and 180426-XI-63 FY26 City & County of SF Contract ID #1000011149 7/28/25: Change in mailbox # for Ivy Chau
267 124525 5656 Leepfrog Technologies Inc. 7/8/2025 PO17008F \$42,744.83 Course	rseleaf Class annual subscription fee Office of instruction, Piggyback contract 8/14/25-8/13/26
268 123719 4305 Life Technologies 7/24/2025 TP31596 \$3,000.00 FY 26 b	6 blank PO for the purchase of biological supplies for the Engineering & Technology Department. Customer Account # 70401807
270 124525 4305 Linde Gas & Equipment Inc. 7/17/2025 TP31434 \$1,000.00 FY26 BI	Blanket PO for the purchase of biological supplies for the Engineering & Technology Dept. Customer Account # 70401807 Blanket Po Medical oxygen service for HCT Programs Health Care Technology Dept.
271 222000 4211 Linton Paper & Supply, Inc. 7/18/2025 TP31278 \$1,000.00 FY26 bl	blanket PO for the Culinary Dept for foodstuffs and baking supplies for the DTN Center
273 123719 9402 Loews Hollywood Hotel 7/21/2025 PO31109A \$5,997.51 For Hol	is blanket/open PO for the DTN culinary Dept for paper and plastic supplies Hotel at required CIRM conference Taxes and fees Included in total cost
274 124525 4305 Lowe's 7/31/2025 TP31442 \$5,000.00 FY 26 B	6 Blanket P.O. for EH/F Dept. to purchase supplies. Omnia Partners contract R240805 exp 10/31/27
276 221010 4211 Manna Foods, Inc. 7/29/2025 TP31637 \$25,000.00 FY26 B	Blanet PO for grease barrel pick up and grease trap cleaning for the DTN Culinary Program FY26 blanket/open PO Blanket PO for the purchase of meat, poultry, and foodstuff for the Ocean Culinary Arts Department.
277 123896 5913 Maria V Campos DBA Cafe de la Mission 7/25/2025 TP31612 \$14,000.00 FY26 bl	blanket for Puente Program at Mission Center for events and food vouchers FY 2026
279 142040 4303 Medline Industries, Inc. 7/15/2025 TP31508 \$3,000.00 FY26 bl	Blanket PO for supplies for the Health Care Technology Dept. Omnia Partners 09-25 exp 12/31/26 blanket PO for the Student Health Center to purchase medical supplies
280 121446 4303 Midwest Global Group, Inc. 7/16/2025 PO31458 \$3,413.54 TRIO st) stoles for graduation ceremony
281 123299 5190 Miller Wendy //10/2025 P5303/5A 57,500.00 2025-2	one of three 3/1/25 to 8/31/25 Provide CCSF with consulting services supporting the developments of the San Francisco Adult Education Consortium's Three-Year Plan -2028. PS30375 was for \$20,000 this PO is for the remaining \$7500 in FY26. Sole source on file
282 221010 4211 Modesto Food Distributors 7/29/2025 TP31638 \$16,000.00 FY26 BI	Blanket PO for the purchase of meat, poultry, and foodstuff for the Ocean Culinary Arts Department.
283 222000 5650 Nabil Kasmi DBA SF Bay Air 7/14/2025 TP31283 \$2,000.00 FY26 bl	i blanket PO for the DTN Culinary Dept for maintenance & repair of equipment

No.	FUND	ACCT	Vendors	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
284	123051	5130	NASFAA (Nat. Assoc. of Student Financial Aid Administrators)	7/10/2025	PO31179	\$3,141.00	
284	123051	5656	National Automotive Technicians Education Foundation	7/10/2025	PO31179 PO31175	\$966.00	NASFAA membershio for the financial aid department
286	124525	4305	Negativeland LLC	7/3/2025	TP28907	\$79.50	ASE Entry-level Seat License - Accredited funded by SWP for the automotive dept Quote #: 2610
287	124525	4305	Negativeland LLC	7/15/2025	TP31480	\$3,500.00	FY 25 Blanket PO for the cinema deot for film 4/15/25: Increase of \$600 7/3/25: Increase of \$79.50
288	123071	5656	Networking Interpreting Service, Inc.	7/14/2025	TP31491	\$1,000.00	FY26 Blanket PO for the Cinema Dept to have film processed
200	1230/1	3030	Networking interpreting service, inc.	7/14/2023	11-21-4-21	\$1,000.00	Software for the DSPS department FY26 blanket/open
289	390001	5656	OculusIT LLC	7/22/2025	PO31579A	\$20,495.00	BR # 240627-14-A, Sole Source 69 x Salesforce Licenses (Advisor Assist Licenses) for (60) ITS, (9) Student Services for ticketing system, and Storage (1 license) Renewal Terms: Three year from 12/31/24-12/30/27
290	123299	5190	P2C Solutions LLC	7/31/2025	PS31445	\$59,000.00	FY26 consulting contract for the Non-Credit expansion program at several centers & Ocean Campus with the adult ed dept
291	222000	4211	Pacific Gourmet, Inc.	7/17/2025	TP31276	\$5,000.00	FY26 Blanket PO of foodstuffs and groceries for the DTN Culinary Dept.
292	123299	5190	Paul Rosenbloom DBA Paul Rosenbloom Consulting	7/31/2025	PS27588B	\$55,000.00	FY26 agreement for consulting funded by the ABEG dept. multi-year agreement to help increase enrollment
293	412121	6201	PBK Architects DBA Beam Professionals	7/24/2025	PS30030	\$51,400.00	RFP 2025-091 District Wide Roofing Survey 7/24/25 CM1: Increase by \$51.400.00 New Contract Amount: \$98.165.00
294	123299	5656	Penii Inc.	7/28/2025	PO31265	\$5,915.00	Penii scheduling, and data tracking annual software license renewal for OLET Sole Source on file good through 6/30/26
295	123764	5656	Penji Inc.	7/28/2025	PO31265	\$5,915.00	Penii scheduling, and data tracking annual software license renewal for OLET Sole Source on file good through 6/30/26
296	724006	6451	PeopleSpace	7/30/2025	PO31324	\$38,255.31	Furniture for 2nd floor Student Lounge Chinatown/North Beach Center (Foundation Fund, Alice Woo # 200138) Quote: Estimate # EST46832 (06/25/25) Delivery Address: 808 Kearny Street, San Francisco, CA 94108 Deposit Required: 50% (\$17,755.92) Fundraising Account: 724006 Omnia Partners contract R240113 exp 12/31/27 CDA# 1026503
297	221010	4212	Pepsi-Cola San Francisco	7/23/2025	TP31586	\$5,000,00	FY26 Blanket PO for the purchase of beverages and foodstuff for the Ocean Culinary Arts Department.
298	124525	5656	Perusall LLC	7/28/2025	PO31603	\$9,000.00	FY26 Bilanket PU for the outcasse or overages and rootsystem from the Ucean Cullinary arts Department. FY26 PO for software platform/subscription for OLET and others. Sole Source good through 6/30/26
299	222000	5650	Peterson Technical Services	7/14/2025	TP31286	\$1,200.00	FY26 Blanket PO for the Culinary Arts Dept to have equipment maintained and repaired FY26 Blanket PO for the Culinary Arts Dept to have equipment maintained and repaired
300	123915	5805	PK Green Enterprise Limited	7/11/2025	PO31490	\$1,753.86	Fize oranner PO to the Commany Acts Dept to have equipment manifement and repaired Signs for the Welcome Desk at the Student Success Center
301	221010	5633	Polar Leasing Company, Inc.	7/29/2025	LA13252G	\$18,547,80	Signs for the Western Control of the
302	123719	4301	Posterpresentations.com	7/21/2025	PO31572	\$244.40	FIZE Blainket PU for the lease of a freezer unit located at the ucean Lampus for the Lulinary Arts Department. Bid 2026-024 Posters for an entineering/biotech conference For the purpose of the purpose
303	123764	5656	RamSoft USA, Inc.	7/23/2025	PO30824A	\$20,451,20	Poscers for an enemer may observe the eneme of the property of
304	123299	5656	Red River Press Inc. DBA Ellii	7/1/2025	P027591A	-\$830.00	Substration for the ESL deat for Substration for the ESL deat for educational materials 71/25: Decreased to \$830
305	124525	5656	Respondus Inc.	7/17/2025	PO31262	\$5.445.00	Substration for the ESL eart for Substration for the ESL eart for educational materials //1/25: Decreased to Sasii College Buy/FCCC technology contract STAC database/software agreement for FY26 for the OLDF Dept., LockDown Browser Camous-Wide Licensing
							Liability Trust Account Reimbursement managed by ASCIP and Mary Hofstetter. Claims repletishment to too off to \$50,000 every time we get near \$25,000 Request #30
306	611000		San Francisco Community College District	7/22/2025	PO30537A	\$1,964.35	Eability 1105 Account Remindratement managed by ASCF and wary Horsecter. Claims reprensiment to top on to 350,000 every time we get near 325,000 Request 850 \$1964.35
307	412121	6205	SCA Environmental, Inc.	7/8/2025	PS31172	\$2,951.00	Professional Services exception Smith Hall Hazmat Workplan and Removal Work for Storage Room 8.
308	611000	5410	Schools Excess Liability Fund	7/4/2025	PO31299	\$659,876.42	Board consent 20250529-16.B Payment for School Excess Liability Fund SELF) to cover pro-rata share of the deficits in the impacted historic years 1986/2006.
309	123928	5656	SHI International Corp	7/25/2025	PO31607	\$3,648.00	Contract Name: FCCC ASA 00006779 Contract #: ASA 00006779 Subcontract #: C-CALST-00003890 Password Management tool for ITS dept. Systemwide Tech and Data Security Fund 123928 Please see attached Quotation #: 26369668
310	390001	5910	Shred-it San Francisco	7/24/2025	TP31582	\$1,500.00	FY26 blanket PO Term Purchase Agreement for shredding services
311	123764	5190	Skills Strategy Consulting	7/26/2025	PS25636B	\$0.00	This is a continuation of PS25636A implementation of workforce strategic plan FY 25. carried into FY26 with a no cost extension
312	124525	5650	Steris Corp.	7/15/2025	PO31509	\$12,879,25	E&I contract CNR 01419 for repair & Maintenance on Steris AUTOCLAVE machines at Chinatown/North Beach Center Renewal Agreement No. 1-7378550382/3
314	121465	5650	Steven's Bay Area Diesel Service, Inc.	7/7/2025	PO31122	\$5,314,53	Repairs to a fire engine (Parts and Jabor) 6/18/25: Increase of \$290.25: 7/7/25: Increase of \$1020.30
315	123764	5130	SurveyMonkey Inc.	7/17/2025	PO31505	\$370.00	Annual payment for SurveyMonkey, Invoice #46954225 for DMI dept for DM
316	221010	4211	Sysco Food Services of S.F., Inc.	7/21/2025	TP31489	\$25,000.00	Jamina bayment to 1 an exeminate, involves amount of the first to 1 and
317	221010	4406	Sysco Food Services of S.F., Inc.	7/23/2025	TP31585	\$4,000.00	FY26 Blanket PO for the purchase of cleaning chemicals and supplies for the Ocean Culinary Arts Department.
318	221010	4405	Sysco Food Services of S.F., Inc.	7/30/2025	TP31656	\$3,000.00	FY26 Blanket PO for the purchase of paper and plastic supplies including containers and uteral value began client. FY26 Blanket PO for the purchase of paper and plastic supplies including containers and uteral value began culinary Arts Department.
319	416110	5640	System USA Inc.	7/29/2025	CT31522A	\$5,900.79	Fitz brainet of to the outside of base and baset submiss including containing and decrease of the ocean common and Separation of CUPCCAA - IFB # 2025-002 Replace and Repair Glass Panes at OH Horticulture at Ocean Campus
320	123719	5650	Technical Safety Services Inc.	7/16/2025	TP31533	\$2,000.00	FY 26 blanket ourchase order for the yearly certification of the Engineering & Technology's biosafety cabinets.
321	416110	6205	Terracon Consultants, Inc.	7/2/2025	PO28869	\$5,234.00	Proposal # R1247689 & Invoice #TM94367 Child Care Center. Mission & Ocean Water Lead Testing. 7/2/25: Increase by \$5,234.00 New PO Amount: \$16,484.00
							RFO 169 (Facilities to issue a new RFO in the near Future). RFP 2025-016 John Adams Center - shestors Sampling Testing 7/3/25 CM1: Increase by \$8,000.00 New Ordination: 310-4600 Center - Mission of Center - Mission of Center - Appears - Sampling Testing 7/3/25 CM1: Increase by \$8,000.00 New Ordinated Amount:
322	416110	6204	Terracon Consultants, Inc.	7/3/2025	PS29729	\$8,000.00	\$53,630.00
323	123918	4306	The M Stop LLC	7/22/2025	TP31576	\$1,200.00	FY26 Blanket PO for catering for an event on 8/5/25
324	123719	4305	ThermoFisher Scientific	7/24/2025	TP31594	\$5,000.00	FY 26 Blank PO for the purchase of biological supplies for the Engineering & Technology Dept. Customer Account # 70401807 Contract: FCCC 0000-5696 exp 7/10/27
325	124525	4305	ThermoFisher Scientific	7/12/2025	TP31427	\$5,000,00	FY 26 Blanket PO for the purchase of biological supplies for the Engineering & Technology Department, FCCC Contract 0000-5696
326	124525	4305	ThermoFisher Scientific	7/17/2025	TP31512	\$10,000.00	FY 26 blanket PO for the Chemistry dept for supplies for the Chipman and the Contract 1000-3696 FY26 Blanket PO for the Chemistry dept for supplies Supplies 1000-3696 FY26 Blanket PO for the Chemistry dept for supplies College Burs/FCCC contract 1000-3696 ex 7 / 10/27
327	124525	4305	ThermoFisher Scientific	7/29/2025	TP31627	\$3.000.00	FY26 blanket PO for succeilensity sept: or supplies. Conge buy/FCCC contract 0000-9896 exp //10/27 FY26 blanket PO for succeilensity sept: or supplies. Conge buy/FCCC contract 0000-9896 exp //10/27 FY26 blanket PO for succeilensity sept: or supplies. Conge buy/FCCC contract 0000-9896 exp //10/27 FY26 blanket PO for succeilensity sept: or supplies. Congress of the policy of the policy sept o
328	124525	4305	UCSF Willed Body Program	7/28/2025	TP31625	\$3,200.00	FY26 blanket PO for the willed body cadaver from UCSF for the Biology Deat FY26 blanket PO for the willed body cadaver from UCSF for the Biology Deat
329	124525	5656	UWorld	7/22/2025	PO31456	\$12,350.67	FIZE DISINSET PU FOR THE WINES BOOK CASSAVET FROM U.S.Y FOR THE BISHORD LIBERT ASC CONTRACT 22-174F SON 21/231/25 testing software for LVN testing
330	390001	5120	Valsoft Corporation	7/25/2025	PO31609	\$1.155.00	ASC. Contract 24-74/4 exp 12/31/25 testing sortware for LVN testing Technical Assistance for DSPS death. Please see attached proposal.
331	124525	5656	VoiceThread LLC	7/21/2025	PO31562	\$11,431,97	I ecrinical assistance for DSPs open, riease see attached protoposal. VASCUPP contract GMU-1687-21-01 exp 4/30/31 software annual renewal for OLET dept
332	124525	4305	VWR International, Inc.	7/15/2025	TP31514	\$3.000.00	FY26 Blanket PO for Biology Department 8IO 9 - Human Biology for FY26 Chinatown/North Beach Center NASPO Contract 80158206
333	124525	4305	VWR International, Inc.	7/17/2025	TP31511	\$15,000.00	FY26 Blanket P0 for the Chemistry dept to order supplies NASPO/Valuepoint contract Lab-equip and supplies 2024-2032 exp 2/28/29
334	124525	4305	VWR International, Inc.	7/24/2025	TP31500	\$10,000.00	FY26 Blanket PO for the currents y begin to other supprise investory analysis and a purpose society of 250 CC Contract 0000-5697 FY26 Blanket PO for the currents of biological supplies for the Engineering & Technology Department. Customer Account #1060009 FCC Contract 0000-5697
335	124525	4305	VWR International, Inc.	7/28/2025	TP31469	\$50,000.00	FY26 bianket PU for the purchase or biological supplies for the Engineering & Technology Department. Listomer Account #1060000 FLCC Contract 0000-569/ FY26 bianket PU for supplies for the Biology deat PCCC/CollegeBuys contract 0000-569/ exp 6/30/26
336	123233	5912	WestEd	7/30/2025	PO30720A	\$9,500.00	F726 bianket PU for submises for the Biology of BOT FLECTIONEEBBUS CONTRACT UDUD-569 / EXT B/ 307/26 Carnesie Math Pathways (CMP) at WestEd Follow-up work re AB 1705 implementation F726 continuation of P030720 up to 12/20/25
							Larnesie water Patenways Lumh at Wested Follow-up work Re AB 1/US implementation F1/LG continuation of PUSU/V up to 12/20/25 RFP# 2025-005 Board Reso 20240926.13.F Adult Education Program Needs Assessment, PS29535 was the fiscal 25 portion his PO is the remaining F1/26 portion of the
337	123299	5190	WestEd	7/31/2025	PS29535A	\$27,911.34	contract
338	121709	5110	Wright Community Services LLC	7/28/2025	PS31130	\$30,888.00	Term 7/1/25 - 1/31/26. Title IV training. Sole source on file.
339	124525	6302	Yankee Book Peddler Inc.	7/18/2025	TP31541	\$98,000.00	FY26 blanket PO for the Library to purchase library material and books. no bid needed Previous PO from FY25 was TP28467.
340	141260	6302	Yankee Book Peddler Inc.	7/10/2025	TP31472	\$300.00	FY26 blanket PO for books and library materials
					TOTAL:	\$8 182 228 70	

BOND FUNDS

No.	FUND						DESCRIPTION
341	455503	6205	Advanced Inspections Inc.	7/9/2025	PS31334	\$1,463,368.00	RFP #2025-093 Board Reso 250424.15.C Inspection of Record Services for Diego Rivera Theater Building.
342	456502	5190	Agilent Technologies	7/9/2025	PO31273	\$3,456.00	Quote 5790287 Relocation Service and Reinstallation of equipment for STEAM for the Chemistry Department.
343	453459	6201	BKF Engineers	7/28/2025	PS31233	\$50,000.00	Independent Consultant Agreement for Professional Services To Provide Civil Engineering and Survey Services for Ocean Campus.
344	456502	6413	Bluum USA Inc.	7/29/2025	PO31537	\$2,965.47	Quote 375863 Computer supplies & equipment for STEAM
345	453442	6202	Dowdle & Sons Mechanical, Inc.	7/9/2025	CT31409	\$4,451,900.00	IFB 2025-127 Board Reso 250327.17.A For Smith Hall and Statler Wing HVAC Upgrade.
346	456502	6202	Rudolph And Sletten Inc.	7/3/2025	CT19341	\$626,548.00	Board Resolution 200326.9.B.69 RFQ 2020-043 & RFP 2020-051 DB for STEAM. 7/3/25 CM34: Increase by \$626,548.00 New contract amount \$153,482,377.40
					TOTAL:	\$6,598,237.47	

BOND/GRANT/ACCOUNT/FUND KEY

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

U FUND ACCOUNT CODES

ACCOUNT	DESCRIPTION
4303	Other Supplies
4304	Durable Supplies
4305	Instructional Supplies
4402	Uniforms
5101	Instructional Service Agreements
5130	Dues and Memberships
5202	Conference and Food Services
5210	Travel - Non-Local
5212	Travel - Local
5510	Water/Sewage
5520	Gas/Electricity
5530	Telephone
5560	Housekeeping
5633	Other Leases
5640	Maint & Repair - Non-Equipment
5650	Maint & Repair - Equipment
5655	Maint & Repair - Vehicles
5656	Software License Fees
5657	Maint - Hazardous Material
5658	Maint - Other
5801	Broadcasting
5803	Other Advertising
5906	Credit Card Fees
5910	Fees for Services
5912	Fees for Services

2020 BOND FUND

FUND	DESCRIPTION
453442	Local Match-Utility Infrastructure
453459	Ocean General Campus Wide Impr
455503	Diego Rivera Theater and Mural
456502	Student Success Center
456502	Student Success Center

CATEGORICAL FUNDS

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 Care Curr Yr
123171	Next Up Foster Youth Support Prog.
123231	Asian American, Native Hawaiian
123232	Rising School Net - Juv. Justice. Imp. Stud.Req.
123233	CCC Equitable Placement & Comp
123245	Basic Needs Center
123299	Adult Ed. Block Grant (AEBG) 17-18
123534	CCCCO FSS MESA 14-109-008
123719	CIRM 2022-2027
123764	SWP FY 24 CCCCO Apportion-R8
123896	The Puente Project
123915	Retention and Enroll Outreach SB 85
123918	Undocumented Resources Liaisons 2122
123926	Rising Scholars Network
123928	Systemwide Technology and Data Sec.
124113	Student Equity FY25
124525	Restricted Lottery Allocation 13-14
124565	Basic Skills FY25
125765	UMOJA Community Education
141260	Friends of CCSF Library
141480	John Campus Adams Campus Fund
142040	Student Health Services
221010	Hotel/Restaurant
222000	Educated Palate
390001	Prop A City College Parcel Tax
412121	Physical Plant & Inst. Support Bloc
416110	Scheduled Maintenance
611000	Risk Services
724006	New Chinatown/North Beach Campus