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|--------------|-----------------|
| U-FUND: | \$5,537,744.41 |
| CATEGORICAL: | \$6,182,228.70 |
| BOND: | \$6,506,237.47 |
| JAVASCON: | \$61,568.17 |
| ODP: | \$3,000.00 |
| TOTAL: | \$26,362,786.75 |

| No. | U-FUND | ACCOUNT | VENDOR | DATE | PO Number | PO AMOUNT | DESCRIPTION |
|-----|--------|---------|---|-----------|-----------|--------------|--|
| 1 | U | 5302 | R21 Mission LLC, DBA Mariposas Restaurant | 7/17/2025 | PO31551 | \$371.58 | Catering for an event at Mission Center 7/18/25, Staff Convention and Engagement Event. |
| 2 | U | 5640 | ACCO Engineering Systems | 7/17/2025 | PO31350 | \$20,000.00 | Collate Hava 0001-0253 exs 10/2/25 contract for labor and materials for facilities projects. |
| 3 | U | 5130 | Accrediting Commission For Comm & Junior Colleges | 7/13/2025 | PO31275 | \$40,643.00 | ACCJC Annual Dues for FY 26 accreditation requirement. |
| 4 | U | 5130 | ACHRO/EEO | 7/18/2025 | PO31530 | \$1,600.00 | To participate in ACHRO/EEO 2025 Annual Conference, HR dept membership |
| 5 | U | 5130 | ACHRO/EEO | 7/18/2025 | PO31531 | \$450.00 | 25-2026 ACHRO INSTITUTIONAL MEMBERSHIP FEE |
| 6 | U | 5130 | ACHRO/EEO | 7/25/2025 | PO31552A | \$1,000.00 | Classified Staff member will participate in ACHRO Academics program for 2025. This will be a four stop series that will take place in State. |
| 7 | U | 4303 | Aeme Workwear Incorporated | 7/12/2025 | PO31297 | \$26,000.00 | FY26 blanket PO for B&G dept for crafts uniforms and work boots. City & County SF contract# 100005455 |
| 8 | U | 5657 | ABIC Recycling Solutions | 7/12/2025 | PO31351 | \$3,000.00 | FY26 blanket PO for B&G dept for recycling used lamps |
| 9 | U | 4303 | Air Filter Supply, Inc. | 7/12/2025 | PO31330 | \$5,000.00 | FY26 blanket PO for B&G dept air filters. |
| 10 | U | 5210 | Airport Van Rental Inc. | 7/12/2025 | PO31565 | \$216.67 | Van Rental for Women's Basketball Team Invoice Dated 2024. Sent to us late due to accounting error from vendor Invoice # SFO-47588 |
| 11 | U | 4303 | Alameda Electrical Distributors Inc | 7/12/2025 | PO31331 | \$380,000.00 | FY26 blanket PO for B&G dept for Electrical Supplies City & County contract 1000032453 expires 6/30/29. |
| 12 | U | 5656 | Alcatel-Lucent Enterprise USA Inc. | 7/10/2025 | PO31271 | \$104,075.12 | Sole Source District wide telephone hardware and software maintenance services and upgrade. Please see attached CS25-2026 Annual Voice Maintenance Services SOW Renewal for more details. Quote Number: 1-250410388355, dated 5/19/25 Term: 08/01/25 - 07/31/26 (Revision PO was TP2837) |
| 13 | U | 5202 | Andre-Boudin Bakeries Inc | 7/26/2025 | PO31416 | \$15,000.00 | FY26 blanket PO for catering for the Professional Development Deed Bid 2026-038. |
| 14 | U | 4303 | Applied Air Filters | 7/2/2025 | PO31332 | \$5,000.00 | FY 26 blanket PO for B&G dept for Replacement air filters |
| 15 | U | 5530 | AT&T | 7/10/2025 | PO31339A | \$114,200.00 | State of California Contract for C&J Buses (13 Blue Towers) Previous PO was TP28140 for Replacement air filters |
| 16 | U | 5530 | AT&T Mobility | 7/10/2025 | PO3140A | \$7,200.00 | FY 26 blanket PO for B&G dept for Replacement air filters |
| 17 | U | 5530 | AT&T Mobility | 7/10/2025 | PO3141A | \$36,000.00 | FY 26 blanket PO for Employee Hot Spots (User=75) CS25 telecommute work Previous PO was TP28341 ties to TP2839A |
| 18 | U | 5640 | Automatic Door Systems | 7/2/2025 | PO31352 | \$19,000.00 | FY26 blanket PO for B&G dept for Repair & Maintenance Automatic Door Sole Source on File expires 11/4/27 |
| 19 | U | 4303 | Banner Solutions | 7/12/2025 | PO31304 | \$1,000.00 | FY 26 blanket PO for B&G dept for Locksmith Supplies |
| 20 | U | 5912 | BATA | 7/21/2025 | PO31567 | \$1,500.00 | To Replenish FairFax Account #51882880 FY 26 Athletic Season and Student Activities PREPAY |
| 21 | U | 4303 | Batteries Plus | 7/2/2025 | PO31298 | \$10,000.00 | FY26 blanket PO for B&G dept for purchase of batteries Piezabuck Contract: E&I Contract CN001505 Expires 7/31/26 |
| 22 | U | 4304 | Batteries Plus | 7/2/2025 | PO31203 | \$206.52 | Batteries for the public safety dept. |
| 23 | U | 5910 | Bay Area Air Quality Mgmt. Dist. | 7/2/2025 | PO31354 | \$10,000.00 | FY26 blanket PO for the B&G dept for Environmental and Ecological Services Public Agency Playbook |
| 24 | U | 4303 | Bearing Engineering Co. | 7/2/2025 | PO31337 | \$20,000.00 | FY26 blanket PO for B&G dept for Electrical Supplies, Misc Steamfitter parts City & County of SF Playbook #1000016497 expires 10/31/26 |
| 25 | U | 4303 | Beromil Lumber Co | 7/12/2025 | PO31353 | \$1,000.00 | FY26 blanket PO for B&G dept for carpenter supplies/materials |
| 26 | U | 5130 | CCACRO (Calif. Assoc. of Comm. College Reg&Adm Officer) | 7/28/2025 | PO31555A | \$500.00 | FY26 annual membership for AA&R dept. |
| 27 | U | 5910 | CAL FIRE/Office of the State Fire Marshal | 7/2/2025 | PO31355 | \$1,000.00 | FY26 blanket PO for B&G dept. for Soriniller services/Fire Pump Term: 7/1/25-6/30/26 7/28/25: |
| 28 | U | 5910 | CAL FIRE/Office of the State Fire Marshal | 7/28/2025 | PO31355 | \$1,000.00 | FY26 Annual Renewal Fee for Soriniller services/Fire Pumps at City College campuses. |
| 29 | U | 5912 | California Chamber of Commerce | 7/17/2025 | PO31559 | \$1,500.00 | FY26 blanket PO for the HR dept to comply w/ Labor Law Fees for unionize updates from both State and Federal law |
| 30 | U | 5650 | California Detailing | 7/18/2025 | PO31559 | \$4,500.00 | FY26 blanket PO for the Public Safety Department for auto detailing |
| 31 | U | 5130 | CCSC/CCCA | 7/24/2025 | PO31600A | \$11,675.00 | CC2A Dues for 2025-26 Sports Seasons Invoice # 1041 for Athletics |
| 32 | U | 5640 | CD & Power | 7/12/2025 | PO31371 | \$1,907.16 | DIAGNOSTIC GENERATOR FULL LOAD ALARM at CNI campus |
| 33 | U | 4303 | Center Hardware Co., Inc. | 7/2/2025 | PO31349 | \$2,000.00 | FY 26 blanket PO for paint L supplies for the Buildings & Grounds Department |
| 34 | U | 4303 | Central Builders Supply | 7/2/2025 | PO31305 | \$20,000.00 | FY26 blanket PO for the B&G dept for supplies. Sole Source on file |
| 35 | U | 5650 | Ch Bull Company | 7/2/2025 | PO31356 | \$2,200.00 | FY 26 blanket PO for B&G dept aluminum resins and maintenance |
| 36 | U | 4303 | Chemsearch PE | 7/2/2025 | PO31300 | \$3,000.00 | FY26 blanket PO for the B&G dept to purchase supplies to clean/maintain the fuel storage tank at Ocean Campus. Ties Contract 240501 exs 7/31/29 |
| 37 | U | 5650 | Chemsearch PE | 7/2/2025 | PO31358 | \$4,000.00 | FY26 blanket PO for the B&G dept for maintenance of the fuel storage tanks. Ties Contract 240501 exs 7/31/29 |
| 38 | U | 4303 | Chevron & Texaco Business Card Svcs | 7/2/2025 | PO31300 | \$2,200.00 | FY 26 blanket PO for oil and minor services |
| 39 | U | 5210 | Chevron & Texaco Business Card Svcs | 7/21/2025 | PO31564 | \$20,000.00 | FY 26 blanket PO for athletics dept to buy gas and lubricants for the CSF Athletics' vans |
| 40 | U | 5912 | Community College Football Officials Association | 7/18/2025 | PO31542 | \$8,475.00 | 2025 Football Season Officiating Fees PREPAY |
| 41 | U | 5130 | Community College League of California | 7/10/2025 | PO31434A | \$2,500.00 | FY26 annual membership in the League's Statistial Policy/Procedure service |
| 42 | U | 5130 | Community College League of California | 7/30/2025 | PO31444A | \$38,670.00 | FY 26 annual membership for CS25 term 7/1/25-6/30/26 |
| 43 | U | 5560 | Crown Worldwide Moving & Storage | 7/8/2025 | PO28191 | \$7,000.00 | 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 \$15,000 Provide moving services for recycling department. City & County contract # 1000016964 |
| 44 | U | 5803 | Daily Journal Moving | 7/28/2025 | PO3126A | \$449.00 | Advertisement in SF Examiner for 7/16 & 7/23/25 RFQ 2026-006. Interpreters & Captioners |
| 45 | U | 5910 | Department Of Industrial Relations | 7/2/2025 | PO31363 | \$20,000.00 | FY26 blanket PO for B&G Annual conveyor fee renewal for elevators - Piezabuck contract |
| 46 | U | 5612 | Department of Labor | 7/17/2025 | PO31517 | \$3,000.00 | FY26 blanket PO for Insurance services for the HR dept. |
| 47 | U | 5640 | Department of Public Works | 7/8/2025 | PO31372 | \$15,000.00 | FY26 blanket PO for B&G CSF miscellaneous repair, elevators public works T&M/as needed contracts |
| 48 | U | 4303 | Devil Mountain Wholesale Nursery LLC | 7/2/2025 | PO31328 | \$1,000.00 | FY26 open PO for B&G dept Aerial/cultural/Horticultural supplies |
| 49 | U | 5650 | Diligent Corporation | 7/30/2025 | PO31631 | \$20,000.00 | Diligent (Formerly BoardDocs) renewal FY 26 term: 7/1/25-6/30/26 TIPS contract # 230105 exs 5/31/28 Software license for BOT meetings/consents |
| 50 | U | 4303 | Easy Fuel, Inc. | 7/2/2025 | PO31296 | \$1,000.00 | FY26 blanket PO for B&G dept to re-fuel underground storage tanks |
| 51 | U | 5906 | Educational Computer Systems, Inc. | 7/16/2025 | PO31011 | \$30,000.00 | FY26 AMEX processing charges for VASO/VACUPP contract 00004212 exs 6/30/27 AMEX payments/refunds over WEB&myBAM |
| 52 | U | 4303 | Electronic Recyclers International Inc. | 7/2/2025 | PO31339 | \$10,000.00 | FY26 blanket PO for B&G dept for recycling used lamps GSA contract HGS-10F-00511 expires 11/9/28 |
| 53 | U | 5912 | Elite Backgrounds Inc. | 7/14/2025 | PO25008 | \$2,800.00 | FY14/25: Increase \$2,800. New total \$8,400. FY26 PO for background investigations for the public safety department public safety department |
| 54 | U | 5640 | EMACOR Services Mesa Energy | 7/11/2025 | PO31373 | \$75,000.00 | FY 26 blanket PO for B&G dept HVAC maintenance and repair, Authorized dealer/service Board Consent 20250626-18.8 Sourced contract CA-88-HVAC-101723-MSA good through 12/31/2029 |
| 55 | U | 5210 | Enterprise Rent-A-Car | 7/2/2025 | PO31621 | \$3,000.00 | FY 26 blanket PO for Van Rentals for Athletics Department to Travel to away games |
| 56 | U | 4303 | Foundation Building Materials, LLC | 7/2/2025 | PO31307 | \$1,500.00 | FY26 blanket PO for B&G dept supplies for the carpenter |
| 57 | U | 5656 | Foundation For California Community Colleges | 7/30/2025 | PO31537 | \$28,000.00 | FY26 FUSION Annual License fee |
| 58 | U | 4402 | Gall'x/UBU | 7/3/2025 | PO31219 | \$6,000.00 | FY26 blanket PO for uniforms and supplies for the Public Safety Dept City/County contract 1000019014 exs 8/31/25 |
| 59 | U | 4303 | Golden State Lumber, Inc. | 7/2/2025 | PO31308 | \$1,000.00 | FY26 blanket PO for B&G dept for doors and windows |
| 60 | U | 5210 | Grady Margaret | 7/30/2025 | PO31448 | \$3,000.00 | Special Handling Agreement for Food and Travel Expenses for the Women's Volleyball team FY26 |
| 61 | U | 5210 | Grady Margaret | 7/30/2025 | PO31449 | \$3,000.00 | Special Handling Agreement for Travel and Food Expenses FY26 for Women's Tennis team 2025-2026 Season |
| 62 | U | 4303 | Granger | 7/2/2025 | PO31341 | \$50,000.00 | FY26 blanket PO for B&G dept College Boys Contract CB-248-18, exs 6/30/26 |
| 63 | U | 5640 | Graphic Lab LLC | 7/18/2025 | PO31551 | \$4,000.00 | FY26 blanket PO for the Public Safety dept for work vehicles |
| 64 | U | 5650 | Gym Doctors | 7/21/2025 | PO31513 | \$5,000.00 | FY26 blanket PO for the maintenance, repair and parts needed for the Athletics Dept. training equipment |
| 65 | U | 4303 | Harrison & Bonini | 7/2/2025 | PO31310 | \$1,000.00 | FY26 blanket PO for B&G dept Hardware/hand tools |
| 66 | U | 4303 | HO Supply Facilities Maintenance LTD | 7/2/2025 | PO31344 | \$25,000.00 | FY26 blanket PO for B&G dept. Cleaning supplies OMNIA 16154 exs 12/31/25 |
| 67 | U | 5650 | Home Depot | 7/9/2025 | PO31311 | \$25,000.00 | OMNIA 2200002249 exs 3/1/23 OMNIA FY26 blanket PO for supplies for B&G dept. |
| 68 | U | 5650 | International Fire Equipment | 7/9/2025 | PO31375 | \$3,000.00 | FY26 blanket PO for B&G dept for Fire extinguishers/maintenance |
| 69 | U | 5650 | J. Snell & Co., Inc. | 7/19/2025 | PO31555 | \$1,250.00 | FY26 blanket PO for maintenance on office equipment for the AA&R dept. Annual maintenance |
| 70 | U | 5912 | J. Snell & Co., Inc. | 7/25/2025 | PO31563 | \$674.00 | Maintenance agreements for 1 shredder and 2 one stamp machines for the HR dept |
| 71 | U | 5801 | Joblogapath.com Inc. | 7/21/2025 | PO31510A | \$30,000.00 | FY26 blanket PO Contract 24079-01 exs 11/21/28 advertising jobs on various online sites for all upcoming job announcements for the District. |
| 72 | U | 5912 | JRC OHMS | 7/14/2025 | PO31492A | \$1,400.00 | Initial accreditation fee for the JRC OHMS Self-Study Report |
| 73 | U | 4303 | JRCBCT | 7/12/2025 | PO31274 | \$1,500.00 | JRCBCT accreditation internet report fee for the Radiology Program #0025 for FY26 |
| 74 | U | 4303 | Keller Supply Company | 7/2/2025 | PO31312 | \$20,000.00 | FY26 blanket PO for B&G dept for Plumbing Supplies. Bid 2026-022 Plumbing Supplies 7/29/25 added new Bid # eood until 10/23/26 |
| 75 | U | 4303 | Keller Supply Company | 7/29/2025 | PO31312 | \$20,000.00 | 7/8/25: Increase \$14,000. New total \$41,000. Maintenance and services Wellnetx Pool, Buildings & Grounds Open/Blanket PO for FY 25 Playbook GSA5070181BV Board Consent 06272024-17.8 7/13/25: Increase of \$5000 Open PO FY 25 Maintenance and services Wellnetx Pool, Buildings & Grounds Playbook GSA5070181BV Board Consent 06272024-17.8 |
| 76 | U | 5640 | Knorr Systems, Inc. | 7/8/2025 | PO28199 | \$14,000.00 | Board Consent 06272024-17.8 |
| 77 | U | 5640 | KONE, Inc. | 7/11/2025 | PO31443 | \$280,000.00 | Board Consent 20250626-18.8. Omnia University of California Purchasing Agreement 2019001564 exs 8/31/29. Kone and CS25 internal contract 41058028 for elevator repair and maintenance |
| 78 | U | 5640 | KONE, Inc. | 7/11/2025 | PO28161 | \$11,200.00 | Board Consent 06272024-17.8 Elevator Service Omnia UCAI contract 2019001564 Exs 9/30/29 Open/Blanket PO for FY 25 for B&G dept 4/17/25: Increase of \$80,000 7/11/25: Increase of \$11,200 |
| 79 | U | 4303 | L&W Supply Corporation | 7/2/2025 | PO31313 | \$5,000.00 | FY26 blanket PO for B&G dept for construction supplies |
| 80 | U | 5210 | Lau Derek | 7/30/2025 | PO31447 | \$6,000.00 | Special Handling Agreement with for women's Basketball Team 2025-2026 Season For Food and Travel Expenses (FY 26) |
| 81 | U | 5912 | Leomin Armored, Inc. | 7/12/2025 | PO31232 | \$18,000.00 | Armored Car Service. BID 2025-130. |
| 82 | U | 4303 | Low's | 7/3/2025 | PO31314 | \$1,500.00 | FY 26 blanket PO for B&G dept for tools/supplies and miscellaneous hardware OMNIA contract #9240805 Expires 10/31/27 |
| 83 | U | 5210 | Lucarelli Jr Adam | 7/28/2025 | PO31628A | \$282.60 | Special Handling Agreement for reimbursing travel expenses for baseball team |
| 84 | U | 5210 | Ly Genex | 7/21/2025 | PO31601C | \$4,200.00 | Monthly parking fee for the Dean of Downtown Center for FY 26 |
| 85 | U | 5210 | Mariano's Tiffany | 7/30/2025 | PO31652 | \$4,000.00 | Special Handling Agreement for Food and Travel Expenses for Badminton Team FY 26 2025-2026 Season |
| 86 | U | 5640 | MDC Systems, Inc. | 7/8/2025 | PO28200 | \$21,500.00 | 7/8/25: Decrease \$21,500. New total \$3,500. Methane Monitoring Services for B&G Dept 6/12/25: Decrease of \$20,000 Open/Blanket PO CUCCPAA. HGS 2025-101 Methane Monitoring Services for B&G Dept Open/Blanket PO for FY 25 6/12/25: Decrease of \$20,000 Open/Blanket PO CUCCPAA. HGS 2025-101 Open/Blanket PO for FY 25 |
| 87 | U | 5640 | MDC Systems, Inc. | 7/9/2025 | PO31380A | \$10,000.00 | Monitorize Services Buildings & Grounds Open/Blanket PO for FY 26 MDC Contract Sers 11/21/24-11/21/29 |
| 88 | U | 4303 | Monotype, Inc. | 7/12/2025 | PO31373 | \$3,000.00 | FY26 blanket PO for various cables and supplies for the ITS dept. |
| 89 | U | 4303 | NegativeWired LLC | 7/3/2025 | PO31907 | \$79.50 | FY 26 blanket PO for the cinema dept film 4/1/25: Increase of \$400 7/3/25: Increase of \$79.50 |
| 90 | U | 5655 | New Reliance Auto Repair Inc. | 7/12/2025 | PO31566 | \$5,000.00 | FY26 blanket PO for athletics Recel and maintenance of CSF Athletic Vans |
| 91 | U | 5655 | New Reliance Auto Repair Inc. | 7/9/2025 | PO31382 | \$5,000.00 | FY26 blanket PO for B&G dept for auto repair for CSF vehicles Board Consent 20250626-18.8 |
| 92 | U | 5210 | North California Football Conference (NCFC) | 7/17/2025 | PO31210 | \$2,450.00 | 2025 Northern California Football Conference Annual Dues for the athletics dept |
| 93 | U | 5656 | Omnia Inc. | 7/9/2025 | PO31383 | \$10,000.00 | Computerized Maintenance Management Software used by City College of San Francisco Omnia BIM GENIE Contract, 3 bids |
| 94 | U | 5656 | Omnia Inc. | 7/11/2025 | PO28173 | \$2,500.00 | Computerized Maintenance Management Software used by City College of San Francisco Omnia BIM GENIE Contract, 3 bids Board Consent 06272024-17.8 |
| 95 | U | 5650 | ORIN Services of California, Inc. | 7/8/2025 | PO31384 | \$40,000.00 | 7/12/25: Increase of \$2500 |
| 96 | U | 5560 | ORIN Services of California, Inc. | 7/8/2025 | PO28216 | \$14,000.00 | FY26 blanket PO for B&G dept Pest control services for all campuses OMNIA 3280-20-7210 (02) EXP 4/8/29 Playbook |
| 97 | U | 4303 | PACE Supply Corp | 7/2/2025 | PO31315 | \$5,000.00 | 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 for FY 25 OMNIA 3280-20-7210 (02) EXP 4/8/29 Playbook Open/Blanket PO for FY 25 Board Consent 06272024-17.8 OMNIA 3280-20-7210 (02) EXP 4/8/29 Playbook Board Consent 06272024-17.8 |
| 98 | U | 5640 | Pacific Auxiliary Fire Alarm Co. | 7/9/2025 | PO31385 | \$216,300.00 | FY26 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 on file) |
| 99 | U | 5640 | Pacific Auxiliary Fire Alarm Co. | 7/11/2025 | PO28163 | \$405,500.00 | FY 26 blanket 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: Increase of \$5,000 7/11/25: Increase of \$40,500 |
| 100 | U | 5640 | Pacific Auxiliary Fire Alarm Co. | 7/29/2025 | PO31385 | \$216,300.00 | FY 26 blanket PO for B&G dept Fire alarm service Board Consent 20250626-18.8 7/29/26: Added the Student Success Center Bldg. to the PO |
| 101 | U | 5650 | Pacific Material Handling Solutions, Inc. | 7/9/2025 | PO31386 | \$1,000.00 | FY 26 blanket PO for B&G dept Maintenance and services for pallet jacks Board Consent 20250626-18.8 |
| 102 | U | 5656 | Palomar College | 7/11/2025 | PO31196 | \$449.10 | 2 Wheeling 500 & 2 Zoom Room licenses for MUB 140: Increase of \$449.10 |
| 103 | U | 5656 | Palomar College | 7/10/2025 | PO31196 | \$449.10 | One additional zoom room license |
| 104 | U | 4303 | PAKS Lighting Products Company | 7/15/2025 | PO31316 | \$1,000.00 | FY 26 blanket po for B&G dept for Electric Supplies |
| 105 | U | 5210 | Phon Phom | 7/30/2025 | PO31651 | \$5,000.00 | Special Handling Agreement for Food and Travel Expenses for Swim team FY 26 |
| 106 | U | 5653 | Piney Point Service Solutions | 7/9/2025 | PO31271 | \$16,000.00 | FY26 blanket PO for lease of equipment and service for Mail Room M&O/NCAO contract BPMA001317 National contract pricing |

| No. | FUND | ACCOUNT | VENDOR | DATE | PO Number | PO AMOUNT | DESCRIPTION |
|--------|------|---------|--------------------------------|-----------|-----------|----------------|--|
| 137 | U | 4303 | The Urban Farmer Store | 7/2/2025 | P31329 | \$2,000.00 | Py26 blanket PO for B&G deat Gardening Supplies |
| 138 | U | 5640 | United California Glass & Door | 7/10/2025 | P31405 | \$1,000.00 | Py26 blanket PO for B&G deat Maintenance and services Board Consent 20250626-18.8 |
| 139 | U | 4303 | United Laboratories Inc | 7/3/2025 | P31323 | \$4,000.00 | Py26 blanket PO for B&G deat purchase of for Chemicals and Cleaning Supplies. Piggyback from City and County of San Francisco Contract # 1000022067 Expires 7/31/26 #10000021647 Expires 7/31/29 |
| 140 | U | 5633 | United Rentals | 7/10/2025 | P31346 | \$2,500.00 | Py26 blanket PO for B&G deat for Rental of equipment & Services Board Consent 20250626-18.8 |
| 141 | U | 4303 | Waterless Co., Inc. | 7/12/2025 | P31341 | \$3,000.00 | Py26 blanket PO for B&G deat Cleaning Supplies. |
| 142 | U | 4303 | Waxie Sanitary Supply | 7/3/2025 | P31340 | \$75,000.00 | Py26 blanket PO for B&G deat for custodial supplies FCCC (College Buys) contract 00004410 exp 11/17/25 |
| 143 | U | 4303 | Western Water Associates, Inc. | 7/2/2025 | P31303 | \$1,000.00 | Py26 blanket PO for B&G deat for maintenance and treatment services |
| 144 | U | 5640 | Western Water Associates, Inc. | 7/10/2025 | P31407 | \$1,000.00 | Py26 blanket PO for B&G deat for Maintenance and treatment services Board Consent 20250626-18.8 |
| 145 | U | 4303 | West-Lite Supply Co., Inc. | 7/2/2025 | P31340 | \$3,000.00 | Py26 blanket PO for B&G deat, Lighting Supplies. |
| 146 | U | 4303 | White Cap Construction Supply | 7/2/2025 | P31326 | \$2,500.00 | Py26 blanket PO for B&G deat construction supplies |
| 147 | U | 4303 | Wilco Supply | 7/2/2025 | P31337 | \$5,000.00 | Py26 blanket PO for B&G deat, Locksmith supplies |
| 148 | U | 5210 | Wilson Jeffery | 7/10/2025 | S41346 | \$6,000.00 | Special Handling Agreement for Women's Soccer Team Fall 2025 Season Food and Travel Expenses (FY 26) |
| TOTAL: | | | | | | \$5,587,744.41 | |

CATEGORICAL FUNDS

| No. | FUND | ACCT | Vendors | PO DATE | PO Number | PO AMOUNT | DESCRIPTION |
|-----|--------|------|---|-----------|-----------|----------------|--|
| 149 | 124525 | 5656 | 42 Lines Inc. | 7/17/2025 | P031258 | \$11,700.00 | College Buys/FCCC contract 0000-8646 exp 4/16/29 academic/online class software for the OLET |
| 150 | 124523 | 4303 | 42 Lines Inc. | 7/25/2025 | P031258 | \$2,891.66 | Quotation #279521, Date: 7/15/25 Purchase supplies for the AANHPI Student Achievement Programs. |
| 151 | 123134 | 5913 | 825 Mission LLC, DBA Mariposa Restaurant | 7/11/2025 | P31419A | \$2,108.03 | Lunch for the COPS bridge program |
| 152 | 222000 | 5650 | AAA Fire Protection Services | 7/11/2025 | P31285 | \$4,000.00 | Py26 Blanket PO for service and maintenance of the hood fire systems for the DTM Culinary Dept. Py26 blanket/open PO |
| 154 | 123259 | 5190 | Accent on Languages Inc. | 7/25/2025 | P31453 | \$25,000.00 | Provide document translation and editing services Py26 for several departments |
| 155 | 221010 | 5650 | Acme Pacific Repairs, Inc. | 7/11/2025 | P31369 | \$2,429.72 | Py26 Blanket PO for the maintenance and service of oven equipment in kitchens and labs for the Ocean Culinary Arts Department. |
| 156 | 222000 | 5650 | Acme Pacific Repairs, Inc. | 7/11/2025 | P31290 | \$3,300.00 | Py26 Blanket PO for repair of equipment for the DTM Culinary Dept. Py26 blanket/open PO |
| 157 | 124525 | 4305 | Aigus HCN | 7/12/2025 | P31426 | \$1,000.00 | Py26 blanket PO for the purchase of supplies for the Engineering and Technology Department. |
| 158 | 221010 | 4211 | All Sea Wholesale, Inc. | 7/29/2025 | P31339 | \$14,000.00 | Py26 blanket PO for the purchase of wholesale sea food and foodstuffs for the Ocean Culinary Arts Department |
| 159 | 123534 | 5912 | Amazon Web Services, Inc. | 7/2/2025 | P31266 | \$3,000.00 | Web hosting services for the MESA program |
| 160 | 990001 | 5912 | Amazon Web Services, Inc. | 7/3/2025 | P31236 | \$13,200.00 | College Buys contract 0000-4007 good through 3/31/27 AWS Cloud Storage services Previous PO was P28382 |
| 161 | 221010 | 5130 | American Culinary Federation Education Foundation | 7/12/2025 | P31245 | \$750.00 | Py26 Purchase Order for the American Culinary Federation's CACS accreditation - post secondary - annual fee 01/01/26 - 12/31/26. Py26 |
| 162 | 121709 | 4303 | American Heart Association | 7/10/2025 | P03145A | \$88,980 | Title IV-C PR Clause supplies |
| 163 | 141480 | 4305 | American Heart Association | 7/8/2025 | P31291 | \$14,800.00 | Software License for EMT/Paramedic Programs (HCT) HeartCode BLS Online Portion for EMT 12 classes EMT 12 Basic Life Support for Healthcare Providers Product Number: 202555158N 578-1-16698 795-9 Unit Price: \$29.40 Unit Discount Applied Unit Price: original \$37.80 each Price Quote online 7/1/25 |
| 164 | 412121 | 6202 | Andy's Roofing Company Inc. | 7/24/2025 | C31425 | \$1,108,300.00 | JB R2025-194, Board Reso 250626-18.8 For Rosenberg Library Roof Replacement. |
| 165 | 221010 | 4211 | Arcadise Produce Inc. | 7/29/2025 | P31636 | \$25,000.00 | Py26 Blanket PO for groceries, foodstuffs and produce for the Ocean Culinary Arts Department |
| 166 | 611000 | 5410 | Arthur J. Gallagher & Co. | 7/3/2025 | P031292 | \$165,447.07 | Insurance premium for Excess Workers' compensation insurance (Py26) to cover losses above and over the self-insured workers' comp policy. Board Consent 20250529-16.8 |
| 167 | 611000 | 5410 | Arthur J. Gallagher & Co. | 7/3/2025 | P31293 | \$134,964.00 | Annual renewal insurance premium Student Accident Insurance to cover student athletes and tuition paying students attending CSF for Py26 Board Consent 20250529-16.8 |
| 168 | 123534 | 5656 | Asana Inc. | 7/9/2025 | P31439 | \$400.00 | Py26 Blanket PO for database subscriptions for the MESA dept |
| 169 | 611000 | 5410 | ASCIP | 7/29/2025 | P031601 | \$1,172,005.00 | Annual premium renewal for ASCIP Property and Liability (P&L) Insurance Coverage Program for FY2026. Effective 7/1/2025 to 6/30/2026. Board Consent 20250529-16.8 |
| 170 | 123915 | 5190 | ASIR Visual Marketing | 7/14/2025 | P31256 | \$99,500.00 | Design, Develop and execute Fall 2025 Campaign for CSF. Provide media buys for open registration and late start classes. Develop messaging, campaign theme, design all creatives for digital media buy, high school outreach posters etc. Marketing and media Source on file |
| 171 | 123534 | 4302 | B&H Photo-Video, Inc. | 7/15/2025 | P31507 | \$1,500.00 | Py26 Blanket PO for the MESA dept to purchase supplies |
| 172 | 124525 | 4305 | B&H Photo-Video, Inc. | 7/15/2025 | P31461 | \$5,000.00 | Py26 Blanket/open PO for the Cinema Dept to purchase supplies |
| 173 | 124525 | 4305 | B&H Photo-Video, Inc. | 7/16/2025 | P31498 | \$20,000.00 | Py26 Blanket PO for supplies for Photography Dept. College Buys/FCCC contract 0000-4448 exp 5/20/26 |
| 175 | 611000 | 5912 | Bay Actuarial Consultants | 7/4/2025 | P31295 | \$7,260.00 | City College of San Francisco WC Actuarial Report 6/25/25 Board Consent 20250529-16.8 |
| 176 | 221010 | 4402 | Bay Area Uniforms & Apparel Inc. | 7/10/2025 | P31655 | \$2,000.00 | Py26 Blanket PO for the purchase of chef coats for the Ocean Campus Culinary Dept. |
| 178 | 222000 | 4402 | Bay Area Uniforms & Apparel Inc. | 7/11/2025 | P31281 | \$500.00 | Py26 Blanket PO for the purchase of uniforms and hats at the DTM Campus. Culinary Arts & Hospitality program Py26 blanket/open PO |
| 179 | 124525 | 4303 | Bear Images Photographic Inc. | 7/16/2025 | P031622 | \$977.64 | Bear Images Quote# 12559 Purchase of 6 Phase One mirror cables and 6 Apple adapters for PHOT1002 and PHOT1002 supplies for the Photography department |
| 180 | 412121 | 6202 | Beck-Beck Contracting Services Inc. | 7/14/2025 | C31400 | \$1,372,300.00 | JB R2025-193 Board Reso 250626-18.8 Mission Center Roof at the Ocean Campus Culinary Dept. |
| 181 | 390001 | 5650 | Bibliotheca Inc. | 7/12/2025 | P31459 | \$23,000.00 | Py26 Blanket PO for Service and Maintenance Agreement Book Supply Systems. Sole source only authorized manufacturer/service provider. |
| 182 | 390001 | 5656 | Bio-Key International Inc. | 7/10/2025 | P03145A | \$43,000.00 | BRH 241024-12-B BIO-key (Bio-Key International (Pistot) LLC). College Buys Agreement #CB-208-171 PostGuard OaaS Enterprise License and support 3-Year contract for the period of 10/1/24-9/30/27 (27 Year 2: 10/1/24-9/30/27) Term: 7/1/25-6/30/26 (Invoice PO # 29312) (Invoice PO # 070125-066, dated 7/1/25 |
| 183 | 221010 | 4211 | Bitrite Foodservice Distributors | 7/21/2025 | P31488 | \$35,000.00 | Py26 Blanket PO for the purchases of groceries, foodstuffs and produce for the Ocean Culinary Arts Department. no bid required |
| 184 | 221010 | 4405 | Bitrite Foodservice Distributors | 7/23/2025 | P31574 | \$20,000.00 | Py26 Blanket PO for the purchase of paper and plastic supplies including containers and utensils for the Ocean Culinary Arts Department. Bid 2026-013 |
| 185 | 221010 | 4405 | Bitrite Foodservice Distributors | 7/12/2025 | P31584 | \$6,000.00 | Py26 Blanket PO for the purchase of cleaning chemicals and supplies for the Ocean Culinary Arts Department. Bid 2026-011 |
| 186 | 222000 | 4303 | Bitrite Foodservice Distributors | 7/24/2025 | P31598 | \$3,000.00 | Py26 Blanket PO for the purchases of kitchen supplies for the Ocean Culinary Arts Dept. Bid 2026-013 |
| 187 | 222000 | 4211 | Bitrite Foodservice Distributors | 7/17/2025 | P31259 | \$18,000.00 | Py26 Blanket PO for foodstuffs and groceries for the DTM Culinary Program Py26 bid required for food supplies for Culinary Arts |
| 188 | 222000 | 4405 | Bitrite Foodservice Distributors | 7/17/2025 | P31260 | \$2,000.00 | Py26 Blanket PO paper and plastic supplies for the DTM Culinary Dept. |
| 189 | 222000 | 4303 | Bitrite Foodservice Distributors | 7/17/2025 | P31261 | \$1,000.00 | Py26 Blanket PO for small wares and supplies for the DTM Culinary Dept. |
| 190 | 222000 | 4406 | Bitrite Foodservice Distributors | 7/18/2025 | P31261 | \$4,500.00 | Py26 Blanket PO for the DTM Culinary Arts Dept to purchase cleaning supplies Bid 2026-011 |
| 191 | 123764 | 4303 | Black Stamp Studios | 7/10/2025 | P31423 | \$4,806.66 | Auto program uniforms funded by SWP |
| 192 | 222000 | 5650 | Bound Tree Medical, LLC | 7/14/2025 | P31282 | \$4,200.00 | Py26 Blanket PO for the repair and maintenance of equipment for the DTM Culinary Dept. 7/1/25 - 6/30/26 |
| 193 | 124525 | 4303 | Bound Tree Medical, LLC | 7/17/2025 | P31433 | \$7,000.00 | Supplies for EMT/Paramedic Program Health Care Technology Department Py26 blanket/open PO City and County of SF contract 100022455 exp 8/31/26 |
| 194 | 390001 | 5656 | CA, Inc. | 7/1/2025 | P31234 | \$20,238.00 | CMAA Acquisitions Subscription Renewal 3-year for ITS dept. Renewal Period: 7/1/25-6/30/28 (36 mos) \$60,896 total. Customer ID: 5248285, Previous PO was PO24074 Please see Quote: CPO-3278861 |
| 195 | 222000 | 5650 | Capstone, Inc. | 7/24/2025 | P31284 | \$8,000.00 | Py26 blanket/open PO for Specialized Cleaning Services for the culinary arts program DTM Center Source on file, good to October 2026 |
| 196 | 124525 | 4303 | Carolina Biological Supply Company | 7/12/2025 | P31449 | \$5,000.00 | Py26 Blanket PO for supplies for the Biology department Sourcewell contract 020723-CBS added 4/10/27 |
| 197 | 123134 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/17/2025 | P31454 | \$100,000.00 | Py26 Blanket PO for the COPS Dept Transportation Vouchers for students |
| 198 | 123134 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/17/2025 | P31455 | \$100,000.00 | Py26 Blanket PO for COPS Book Voucher program for students |
| 199 | 123134 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/17/2025 | P31473 | \$60,000.00 | Py26 Blanket PO for supply vouchers for COPS students |
| 200 | 123161 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/17/2025 | P31452 | \$2,000.00 | Py26 Blanket PO for the CAMES Dept for supplies for students |
| 201 | 123161 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/17/2025 | P31453 | \$5,500.00 | Py26 Blanket PO for CAME Transportation Vouchers for CAME's students |
| 202 | 123171 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/17/2025 | P31468 | \$50,000.00 | Py26 Blanket PO for COPS Dept for Newstop Transportation Voucher for Newstop students |
| 203 | 123171 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/17/2025 | P31470 | \$100,000.00 | Py26 Blanket PO for COPS Dept for Newstop Transportation Voucher for students |
| 204 | 123171 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/17/2025 | P31471 | \$10,000.00 | Py26 Blanket PO for COPS/Newstop Students for school supplies |
| 205 | 123232 | 4303 | CCSF Ocean Campus Bookstore #1325 | 7/8/2025 | P31418 | \$543.13 | Py26 Blanket PO for sweatshirts for the Juvenile Hall program |
| 206 | 123232 | 7600 | CCSF Ocean Campus Bookstore #1325 | 7/8/2025 | P31420 | \$258.75 | Py26 Blanket PO for textbooks & supplies for RISING SCHOLARS JUVENILE JUSTICE STUDENTS |
| 207 | 123232 | 4303 | CCSF Ocean Campus Bookstore #1325 | 7/8/2025 | P31421 | \$2,500.00 | Py26 Rising Scholar Juvenile Justice Program clipper cards. |
| 208 | 123896 | 4102 | CCSF Ocean Campus Bookstore #1325 | 7/25/2025 | P31461 | \$7,000.00 | Py26 Blanket PO for books for Puente program |
| 209 | 123915 | 5190 | CCSF Ocean Campus Bookstore #1325 | 7/24/2025 | P31599 | \$500.00 | Py26 Blanket PO for book vouchers for the Rising Scholars program |
| 210 | 123926 | 4102 | CCSF Ocean Campus Bookstore #1325 | 7/10/2025 | P31448 | \$3,500.00 | Py26 Blanket PO for book vouchers for the Rising Scholars program |
| 211 | 124113 | 4102 | CCSF Ocean Campus Bookstore #1325 | 7/28/2025 | P31592 | \$25,000.00 | Py26 Blanket PO to purchase Textbooks and e-books for the Bookstore Program at the Student Activities Dept. 7/28/25: |
| 212 | 124113 | 4102 | CCSF Ocean Campus Bookstore #1325 | 7/28/2025 | P31593 | \$50,000.00 | Py26 Blanket PO to purchase Reserve Textbook for Library Dept. 7/28/25: |
| 213 | 125765 | 4102 | CCSF Ocean Campus Bookstore #1325 | 7/12/2025 | P31578 | \$10,000.00 | Py26 Blanket PO for book vouchers for the UMOJA program |
| 216 | 390001 | 5656 | CDW Government, Inc. | 7/10/2025 | P031422 | \$13,817.65 | Contract: Cplgby- CSU Master Agmt #00004421319 @ Cisco Meraki MR Series Enterprise license 30 @ Cisco Meraki Enterprise subscription license Term: 03/26/26 - 03/28/27 |
| 217 | 390001 | 5656 | CDW Government, Inc. | 7/10/2025 | P031440 | \$71,500.59 | Previous purchase orders were P025454 & P028001 |
| 218 | 412121 | 6204 | CEB Construction | 7/24/2025 | C31225 | \$486,600 | CUPCCAA - IFB # 2026-001 Smith Hall and Stetler Wing Abatement Renovation in Storage Room 9 |
| 219 | 123764 | 6414 | Cher's Toys LLC | 7/18/2025 | P031546 | \$10,787.33 | Bid 2026-010 for an industrial meat grinder for the culinary Arts Dept |
| 220 | 221010 | 5103 | Cher's Toys LLC | 7/29/2025 | P031604 | \$1,166.33 | Py26 PO for the purchase of replacement instructional equipment for the Ocean Culinary Arts Department. |
| 221 | 221010 | 6454 | Cher's Toys LLC | 7/29/2025 | P031604 | \$4,085.43 | Py26 PO for the purchase of replacement instructional equipment for the Ocean Culinary Arts Department. |
| 222 | 222000 | 4403 | Cintas Corporation | 7/11/2025 | P31280 | \$7,000.00 | Py26 Blanket PO for laundry services and rental for DTM Culinary Dept. Omnia contract 001299 added 5/31/28 |
| 223 | 123245 | 5912 | Cobak Software (USA) LLC | 7/18/2025 | P31112 | \$10,000.00 | Provide chair for for students at Basic Needs Center 12/17/25 funding support from the Office of Student Equity. Bid 2025-140 ending 2/23/27 7/28/25. |
| 224 | 123259 | 5656 | Cobak Software (USA) LLC | 7/17/2025 | P31284 | \$8,004.00 | Year 2 of 3 on the software agreement for OLET funded by OLAO |
| 225 | 221010 | 5910 | Constant Contact, Inc. | 7/29/2025 | P031634 | \$1,154.19 | Py26 Purchase Order for Communications Services Subscription for the Ocean Culinary Arts Department |
| 226 | 390001 | 5805 | Corn Edge | 7/10/2025 | P31580 | \$1,000.00 | Py26 Blanket PO for the printing of outreach materials for the library |
| 227 | 124565 | 5912 | COR-O-VAN Moving and Storage Co., Inc. | 7/10/2025 | P031462 | \$1,226.73 | Quote: ESTAD0014595-1 for moving services related to white board relocation |
| 228 | 124565 | 5912 | COR-O-VAN Moving and Storage Co., Inc. | 7/10/2025 | P031463 | \$1,299.55 | Quote: ESTAD0014594-1 for driver fees for a relocation |
| 229 | 124565 | 5912 | COR-O-VAN Moving and Storage Co., Inc. | 7/10/2025 | P31464A | \$1,368.31 | North Face backpacks for TROUWSP students Order #2535566 per Jackie (Thanks Jackie) |
| 230 | 124566 | 4303 | CreativeMind Inc. | 7/23/2025 | P031570 | \$4,980.79 | Py26 Blanket P.O. for DTH Dept. to purchase supplies for in class instruction |
| 231 | 124525 | 4303 | Devil Mountain Wholesale Nursery LLC | 7/11/2025 | P31446 | \$1,000.00 | Py26 Blanket PO for the library for Periodicals subscription renewal, no bid required Previous PO P279330 |
| 232 | 123259 | 5912 | Disco of the State Architect | 7/15/2025 | P031270 | \$229,140 | Py26 blanket PO for the cinema dept for parts and repair of equipment |
| 233 | 124525 | 5650 | Du All Camera Corporation | 7/17/2025 | P31548 | \$27,615.63 | Py26 Blanket PO for the library for Periodicals subscription renewal, no bid required Previous PO P279330 |
| 234 | 124525 | 6306 | Edco Subscription Services | 7/18/2025 | P31540 | \$35,000.00 | Py26 Blanket PO for the library for Periodicals subscription renewal, no bid required Previous PO P279330 |
| 235 | 390001 | 5110 | EDUCAUSE | 7/10/2025 | P31434 | \$5,681.00 | Py26 Blanket PO for the library for Periodicals subscription renewal, no bid required Previous PO P279330 |
| 236 | 221010 | 4212 | Emilio Golfers and Teas, Inc. | 7/23/2025 | P31587 | \$5,000.00 | Py26 Blanket PO for the purchase of beverages and foodstuff for the Ocean Culinary Arts Department. |
| 237 | 390001 | 4303 | Folger Graphics | 7/24/2025 | P03035A | \$39.96 | Business cards for AVC of ITS 7/31/26: Increase of \$39.96 |
| 238 | 123259 | 5202 | Foundation for California Community Colleges | 7/8/2025 | P031635 | \$10,000.00 | Conference fee increase CAP Summit 2025 Sept 26-28, 2025 |
| 239 | 123259 | 5656 | Foundation for California Community Colleges | 7/12/2025 | P31251 | \$18,718.14 | College Buys/FCCC contracts 0000-4868 & 0000-2322 exp 4/11/26 with possibly to extend for the OLET dept |
| 240 | 124525 | 5656 | Foundation for California Community Colleges | 7/17/2025 | P31257 | \$99,999.99 | College Buys/FCCC contracts 0000-4868 & 0000-2322 exp 4/11/26 with possibly to extend for the OLET dept |
| 241 | 611000 | 4303 | Frank Springer DBA ECWnet | 7/3/2025 | P31318 | \$30,900.00 | Py26 Blanket PO for the Risk Management Dept for ergo supplies and equipment CMAA/GSA Contract 4-20-05-01004 plus other piggyback contracts like SLO county |
| 242 | 611000 | 4303 | Frank Springer DBA ECWnet | 7/3/2025 | P31318 | \$30,900.00 | Py26 Blanket PO for the Risk Management Dept for ergo supplies and equipment CMAA/GSA Contract 4-20-05-01004 plus other piggyback contracts like SLO county |
| 243 | 123259 | 5202 | GED Testing Service | 7/8/2025 | P031338 | \$2,975.00 | 2025 GED Annual Conference for 5 attendees |
| 244 | 123915 | 5190 | Gerrett LLC | 7/9/2025 | P31054 | \$58,950.00 | For 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 | Gigper Media, Inc. | 7/12/2025 | P31534 | \$1,500.00 | Sole Source on file |
| 246 | 124525 | 4305 | Glory Media, Inc. | 7/12/2025 | P31534 | \$1,500.00 | Py26 Gigper Media Pro Subscription Social Media Software for Athletics Department |
| 247 | 221010 | 4211 | Greenleaf Produce | 7/29/2025 | P31635 | \$35,000.00 | Py26 Blanket PO for the purchase of groceries, foodstuffs and produce for the Ocean Culinary Arts Department. |
| 248 | 222000 | 4211 | Greenleaf Produce | 7/18/2025 | P31277 | \$9,000.00 | Py26 Blanket PO for foodstuffs and produce for the Ocean Culinary Program as no bid needed |
| 249 | 121000 | 4303 | Har1010 Inc. | 7/14/2025 | P31147 | \$12,000.00 | Py26 Blanket PO for social media consulting and social media and hospitality dept. Fiscal 25 PY26 was P252891 Bid 2026-014 |
| 250 | 121446 | 5656 | Helberg Consulting, Inc. | 7/16/2025 | P31536 | \$1,799.00 | Renewal for Helberg Student Access - THRO record keeping database 7/16/25. Invoice # 36110 added to the PO |
| 251 | 121446 | 5656 | Helberg Consulting, Inc. | 7/16/2025 | P31536 | \$1,799.00 | Py26 Blanket PO |

| 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 | NASFAA membership for the financial aid department |
| 285 | 123764 | 5656 | National Automotive Technicians Education Foundation | 7/10/2025 | PO31175 | \$966.00 | ASE Entry-level Seat License - Accredited - funded by SWP for the automotive dept Quote #: 2610 |
| 286 | 124525 | 4305 | NegativeLand LLC | 7/13/2025 | TP28907 | \$79.50 | PY 25 Blanket PO for the cinema dept for film 4/15/25: Increase of \$600 7/3/25: Increase of \$79.50 |
| 287 | 124525 | 4305 | NegativeLand LLC | 7/15/2025 | TP31480 | \$3,500.00 | PY26 Blanket PO for the Cinema Dept to have film processed |
| 288 | 123071 | 5656 | Networking Interpreting Service, Inc. | 7/14/2025 | TP31491 | \$1,000.00 | Software for the DSPS department PY26 blanket/open |
| 289 | 390001 | 5656 | OculusIT LLC | 7/22/2025 | PO31579A | \$20,495.00 | HR # 240527-14-A, Sole Source #9 x Salesforce Licenses (Advisor Assist Licenses) for (60) ITS, (5) 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 | PY26 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 | PY26 Blanket PO of foodstuffs and groceries for the DTH Culinary Dept. |
| 292 | 123299 | 5190 | Paul Rosenbloom DBA Paul Rosenbloom Consulting | 7/31/2025 | PS27588B | \$55,000.00 | PY26 agreement for consulting funded by the ABIG dept, multi-year agreement to help increase enrollment |
| 293 | 412121 | 6201 | PBK Architects DBA Beam Professionals | 7/24/2025 | PS30030 | \$51,400.00 | RFP 2025-093 District Wide Roofline Survey 7/24/25 CM1: Increase by \$51,400.00 New Contract Amount: \$98,165.00 |
| 294 | 123299 | 5656 | Penji Inc. | 7/18/2025 | PO31265 | \$5,915.00 | Penji scheduling, and data tracking annual software license renewal for OLET Sole Source on file need through 6/30/26 |
| 295 | 123764 | 5656 | Penji Inc. | 7/18/2025 | PO31265 | \$5,915.00 | Penji schedule, and data tracking annual software license renewal for OLET Sole Source on file need 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 Dougt Required: 50% (\$17,755.92) Fundraising Account: 724006 Omnia Partners contract R240113 exp 12/31/27 CDAR 1026503 |
| 297 | 221010 | 4212 | Pepsi-Cola San Francisco | 7/23/2025 | TP31586 | \$5,000.00 | PY26 Blanket PO for the purchase of beverages and foodstuff for the Ocean Culinary Arts Department. |
| 298 | 124525 | 5656 | Peterson Technical Services | 7/28/2025 | PO31603 | \$9,000.00 | PY26 PO for software platform/subscription for OLET and others. Sole Source good through 6/30/26 |
| 299 | 222000 | 4650 | Peterson Technical Services | 7/14/2025 | TP31286 | \$1,200.00 | PY26 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 | Signs for the Welcome Desk at the Student Success Center |
| 301 | 221010 | 5653 | Polar Leasing Company, Inc. | 7/29/2025 | LA132526 | \$18,547.80 | PY26 Blanket PO for the lease of a freezer unit located at the Ocean Campus for the Culinary Arts Department. Bid 2026-024 |
| 302 | 123719 | 4301 | Posterpresentations.com | 7/21/2025 | PO31572 | \$244.40 | Posters for an engineering/bioitech conference |
| 303 | 123764 | 5656 | RamSoft USA, Inc. | 7/23/2025 | PO30824A | \$20,451.20 | Quote #: 0-10910 3 year agreement startline March 2025. Radiology/DMI dept. PO30824 was for Mar-Jun 2025 this PO is for July 2025 to through Feb 2026 |
| 304 | 123299 | 5656 | Red River Press Inc. DBA EBIII | 7/17/2025 | PO27591A | \$80.00 | Subscription for the ESL dept for Subscription for the ESL dept for educational materials 7/1/25: Decreased to \$80 |
| 305 | 124525 | 5656 | Response Inc. | 7/17/2025 | PO31262 | \$5,445.00 | Colleague Buy/FCCC technology contract STAC database software agreement for PY26 for the OLET Dept., LockDown Browser Camous-Wide License |
| 306 | 611000 | 5410 | San Francisco Community College District | 7/22/2025 | PO30373A | \$1,964.35 | Liability Trust Account Reimbursement managed by ASCIP and Mary Hofstetter. Claims replenishment to top off to \$50,000 every time we get near \$25,000 Request #30 |
| 307 | 412121 | 6205 | SCA Environmental, Inc. | 7/8/2025 | PS31172 | \$2,951.00 | Professional Services execution Smith Hall Hamat Workplan and Removal Work for Storage Room 8. |
| 308 | 611000 | 5410 | Schools Excess Liability Fund | 7/4/2025 | PO31299 | \$659,876.42 | Board consent 20250529-16.8 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 | SH 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 |
| 310 | 390001 | 5910 | Shred-it San Francisco | 7/24/2025 | TP31582 | \$1,500.00 | PY26 blanket PO Term Purchase Agreement for shredding services |
| 311 | 123764 | 5190 | Skills Strategy Consulting | 7/16/2025 | P256368 | \$0.00 | This is a continuation of P256368A implementation of workforce strategic plan PY 25. carried into PY26 with a no cost extension |
| 312 | 124525 | 5650 | Steris Corp. | 7/15/2025 | PO31509 | \$12,879.25 | E80 contract CNR 02418 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 labor) 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 avament for SurveyMonkey. Invoice #46954225 for DMI dept for online surveys |
| 316 | 221010 | 4211 | Sysco Food Services of S.F., Inc. | 7/21/2025 | TP31489 | \$25,000.00 | PY26 Blanket PO for the purchase of groceries, foodstuffs and ordure for the Ocean Culinary Arts Department, no bid required |
| 317 | 221010 | 4406 | Sysco Food Services of S.F., Inc. | 7/23/2025 | TP31585 | \$4,000.00 | PY26 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 | PY26 Blanket PO for the purchase of paper and elastic supplies including containers and utensils for the Ocean Culinary Arts Department. |
| 319 | 416110 | 5640 | System USA Inc. | 7/29/2025 | CT31522A | \$5,900.79 | CUPCAK: IPR # 2025-002 Replace and Repair Glass Panes at CH Horticulture at Ocean Campus |
| 320 | 123719 | 5650 | Technical Safety Services Inc. | 7/16/2025 | TP31533 | \$2,000.00 | PY 24 blanket purchase order for the yearly certification of the Engineering & Technology's biosafety cabinets. |
| 321 | 416110 | 6205 | Terracore Consultants, Inc. | 7/2/2025 | PO28869 | \$5,234.00 | Proposal # R1247889 & Invoice # TM94367 Child Care Center, Mission & Ocean Water Lead Testing, 7/2/25: Increase by \$5,234.00 New PO Amount: \$16,484.00 |
| 322 | 416110 | 6204 | Terracore Consultants, Inc. | 7/3/2025 | PS29729 | \$8,000.00 | RHQ 169 (Facilities to issue a new RFP in the near future). RFP #2025-016 John Adams Center Asbestos Sampling Testing 7/3/25 CM1: Increase by \$8,000.00 New Contract Amount: \$53,430.00 |
| 323 | 123918 | 4306 | The M Stop LLC | 7/22/2025 | TP31576 | \$1,200.00 | PY26 Blanket PO for catering for an event on 8/5/25 |
| 324 | 123719 | 4305 | ThermoFisher Scientific | 7/24/2025 | TP31594 | \$5,000.00 | PY 26 Blanket 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 | PY 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 | PY26 Blanket PO for the Chemistry dept for supplies. College Buys/FCCC contract 0000-5696 exp 7/10/27 |
| 327 | 124525 | 4305 | ThermoFisher Scientific | 7/28/2025 | TP31627 | \$3,000.00 | PY26 blanket PO for supplies for the Biohew dept FCCC 0000-5696 exp 7/10/27 |
| 328 | 124525 | 4305 | UCSF Willard Body Program | 7/28/2025 | TP31625 | \$3,200.00 | PY26 blanket PO for the willard body cadaver from UCSF for the Biohew Dept |
| 329 | 124525 | 5656 | UWorld | 7/22/2025 | PO31456 | \$12,330.67 | ASC contract 24-7474 exp 12/31/25 testline software for LVN testline |
| 330 | 390001 | 5120 | ValuSoft Corporation | 7/25/2025 | PO31609 | \$1,155.00 | Technical Assistance for DSPS dept. Please see attached proposal. |
| 331 | 124525 | 5656 | VoiceThread LLC | 7/21/2025 | PO31562 | \$11,431.97 | VASUCCP 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 | PY26 Blanket PO for Biology Department BIO 9 - Human Biology for PY26 Chinatown/North Beach Center NASPO Contract 80158206 |
| 333 | 124525 | 4305 | VWR International, Inc. | 7/17/2025 | TP31511 | \$15,000.00 | PY26 Blanket PO for the Chemistry dept to order supplies NASPO/Volunteer contract Lab equip and supplies 2024-2032 exp 2/28/29 |
| 334 | 124525 | 4305 | VWR International, Inc. | 7/24/2025 | TP31500 | \$10,000.00 | PY26 Blanket PO for the purchase of biological supplies for the Engineering & Technology Department. Customer Account #1060009 FCCC Contract 0000-5697 |
| 335 | 124525 | 4305 | VWR International, Inc. | 7/28/2025 | TP31469 | \$50,000.00 | PY26 Blanket PO for supplies for the Biohew dept FCCC/ColleagueBuys contract 0000-5697 exp 6/30/26 |
| 336 | 123233 | 5912 | WestEd | 7/30/2025 | PO30720A | \$9,500.00 | Carnegie Math Pathways (CMP) at WestEd Follow-up work re AB 1705 Implementation PY25 continuation of PO30720 up to 12/28/25 |
| 337 | 123299 | 5190 | WestEd | 7/31/2025 | PS29535A | \$27,911.34 | RFP 2025-005 Board Reso 20250726.13 J Adult Education Program Needs Assessment. P23035 was the fiscal 25 portion this PO is the remaining PY26 portion of the contract |
| 338 | 121709 | 5110 | Wright Community Services LLC | 7/28/2025 | TP31330 | \$30,888.00 | Term 7/1/25 - 1/31/26. Title IV trainine. Sole source on file. |
| 339 | 124525 | 6302 | Yankee Book Peddler Inc. | 7/18/2025 | TP31541 | \$98,000.00 | PY26 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 | PY26 blanket PO for books and library materials |
| | | | | | | TOTAL: | \$8,182,228.70 |

BOND FUNDS

| No. | FUND | ACCOUNT | VENDOR | PO DATE | PO Number | PO AMOUNT | DESCRIPTION |
|-----|--------|---------|---------------------------------|-----------|-----------|----------------|---|
| 341 | 455003 | 6205 | Advanced Inspections Inc. | 7/9/2025 | PS31334 | \$1,463,368.00 | RFP #2025-093 Board Reso 250426.15.C Inspection of Record Services for Diaseo Rivera Theater Building. |
| 342 | 456002 | 5190 | Agilent Technologies | 7/9/2025 | PO31273 | \$3,656.00 | Quote #7903217 Reclamation Service and Reinstallation of equipment for STEAM for the Chemistry Department. |
| 343 | 453459 | 6201 | BRF 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 | 456002 | 6413 | Blumum USA Inc. | 7/29/2025 | PO31537 | \$2,965.47 | Quote 375863 Computer supplies & equipment for STEAM |
| 345 | 453442 | 6202 | Donnell & Sons Mechanical, Inc. | 7/19/2025 | CT11400 | \$4,651,900.00 | HRB 2025-127 Board Reso 20251217.A For Smith Hall and Statler-Wing HVAC Upgrade. |
| 346 | 456002 | 6202 | Rudolph And Sletten Inc. | 7/3/2025 | CT13941 | \$625,548.00 | Board Resolution 200126.9.B.69 RFP 2020-043 & RFP 2020-051 DB for STEAM. 7/3/25 CM34: Increase by \$625,548.00 New contract amount \$153,482,377.40 |
| | | | | | | TOTAL: | \$6,098,237.47 |

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 CCCCCO 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 |