

MARCH 2025
PO REPORT

UFUND: \$569,203.19
CATEGORICAL: \$3,073,663.33
BOND: \$5,230,234.65
AMAZON: \$41,771.84
OFFICE DEPOT: \$10,403.00
TOTAL: \$123,218,363.49

UFUND	FUND	ACCOUNT	VENDOR	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
U	4303	4imprint Inc.		3/27/2025	PO30651	\$2,951.65	Swag for the FAO Dept.
U	5130	ACHRO/EOO		3/12/2025	PO30417	\$1,000.00	Classified Staff member will participate in ACHRO Academies program for 2025. This will be a four step series that will take place in-State.
U	4303	Air Filter Supply, Inc.		3/6/2025	TP28219	\$5,000.00	Air Filters Open/Blanket PO for FY 25 Buildings & Grounds Dept. Board Consent 06272024-17.B Bid 2025-040 air filters 8/14/24: Increase of \$3000 3/6/25: Increase of \$5000
U	4303	Alameda Electrical Distributors Inc.		3/6/2025	TP28103	\$5,000.00	FY 25 blanket/open PO for B&G Dept. for Electrical Supplies Board Consent 06272024-17.B sole source sole source. City of SF OCA TC77001 ***11/21/24: Increase \$15,000. New total \$35,000. 3/6/25: Increase of \$5000
U	4305	Alliance Graphics		3/22/2025	PO30602	\$83.00	Alliance Graphics Invoice 15511 Alliance Graphics Invoice 15528 outreach tee shirts for photography students 3/25/25: Increase of \$83
U	4305	Alliance Graphics		3/25/2025	PO30602	\$83.00	Dental Assisting Accreditation Fee 240006 DA Program - 2025
U	5130	American Dental Association		3/26/2025	PO30614	\$2,150.00	Repair & Maintenance Automatic Doors Buildings & Grounds Buildings & Grounds Open/Blanket PO for FY 25 Open/Blanket PO for FY 25 Board Consent FY 25 06272024-17.B Sole Source. 11/4/24: Increase of \$5000 ***11/13/24: Increase \$6,000. New total \$14,000. ***3/17/25: Increase \$5,000. New total \$19,000.
U	5640	Automatic Door Systems		3/17/2025	TP28310	\$5,000.00	B&H quote: 1118396279 Monitor purchase for Photography Dept. FCCC contract 21002-FCCC-P
U	4303	B&H Photo-Video, Inc.		3/29/2025	PO30736	\$834.71	Pull-up banners 20 pcs (33x80) for City@90 events
U	5803	Bacchus Press Inc.		3/21/2025	PO30554	\$4,001.16	E&I Contract CNR01505 Exp 7/31/26 (Piggyback) FY 25 blanket/open PO for batteries for Buildings & Grounds ***3/17/25: Increase \$4,000. New total \$12,000.
U	4303	Batteries Plus		3/17/2025	TP28153	\$4,000.00	Electrical Supplies FY 25 Blanket/open PO for B&G Dept. Buildings & Grounds to purchase electrical supplies Open/Blanket PO for FY 25 Sole Source on file 10/22/24: Decrease of \$5000 1/9/25: Increase of \$8000 3/6/25: Increase of \$1000
U	4303	Bearing Agencies Inc.		3/6/2025	TP28221	\$1,000.00	Electrical Supplies Building & Grounds Open/Blanket PO for FY25 City & County of SF Piggyback #1000016497 Expiration date: 10/31/26 1/3/25: Increase of \$14,000 3/6/25: Increase of \$4000
U	4303	Bearing Engineering Co.		3/6/2025	TP29374	\$4,000.00	Special Handling Agreement with Harold Brown Managing Travel Expenses-Men's Basketball for 3C2A Men's Basketball State Finals at Mt. San Antonio College in Walnut, CA. Dates: March 13,14,15,16
U	5210	Brown III Harold		3/11/2025	SH30410	\$14,000.00	Special Handling Agreement with Harold Brown Managing travel expenses for travel for Athletic Director duties. 3/27/25: Increase of \$600
U	5210	Brown III Harold		3/27/2025	SH29288	\$600.00	Uniforms for Women's Badminton Team For Spring 2025 Season Invoice # 929020627 Piggyback contract with Omnia Contract R201101
U	4402	BSN Sports		3/9/2025	PO30392	\$1,554.33	Women's Basketball Practice Uniforms Cart # - 309260513 Piggyback contract with Omnia R201101
U	4402	BSN Sports		3/19/2025	PO30538	\$2,007.15	Uniforms for Women's Soccer Team Includes Shorts, Tees, Socks, and Backpacks Cart # - 13117789 Piggyback contract with Omnia Contract R201101
U	4402	BSN Sports		3/28/2025	PO30683	\$1,999.99	FY25 blanket/open PO for 2025 Commencement supplies
U	4303	CCSF Ocean Campus Bookstore #1325		3/28/2025	TP30679	\$5,000.00	Plumbing Supplies for B&G Dept. FY 25 open/blanket PO Sole source on file, Board Consent 06272024-17.B 3/17/25: Increase of \$5000
U	4303	Central Builders Supply		3/17/2025	TP28299	\$5,000.00	Chabot College Swimming and Diving 14th Annual Last Chance Invitational 4/5/2025 Entry Fees for Women's Swim Team
U	5912	Chabot College		3/29/2025	PO30712	\$150.00	Catering Supplies for Chancellor Search- Chai Bar West (Angelina's) Services and Dates from: March 10th to March 14, 2025.
U	5210	Chai Bar/Chai Bar West		3/21/2025	PO30385	\$3,435.00	Fuel storage maintenance program Buildings & Grounds Board Consent 06272024-17.B Open/Blanket PO for FY 25 3/10/25: Increase of \$2000 from \$2000 to \$4000
U	5650	Chemsearch FE		3/10/2025	TP28204	\$2,000.00	Coast Conference Championships Entry Fee Hosted by College of San Mateo April 17-19, 2025
U	5912	College of San Mateo		3/19/2025	PO30540A	\$250.00	Charter Bus for CCSF Baseball Team Scheduled game at Yuba College
U	5210	Compass Transportation		3/4/2025	PO30322	\$2,318.39	Charter Bus for CCSF Baseball Team Scheduled game at Cabrillo College on 3/6/25
U	5210	Compass Transportation		3/26/2025	PO30610	\$1,995.00	Charter Bus for CCSF Baseball Team Scheduled at Monterey Peninsula College
U	5210	Compass Transportation		3/26/2025	PO30612	\$2,135.90	Charter Bus for CCSF Men's Basketball 3C2A Men's Basketball State Finals Tournament in Walnut, CA. March 12,13,14,15,16
U	5210	Compass Transportation		3/26/2025	PO30615	\$7,078.82	FY 25 blanket/open PO for misc., repairs for the B&G Dept., Public Agency Piggyback Board Consent 06272024-17.B 3/6/25: Decrease of \$35,000
U	5640	Department of Public Works		3/6/2025	TP28311	-\$35,000.00	BoardDocs Subscription renewal 7/1/25 to 6/30/2026
U	5656	Diligent Corporation		3/24/2025	PO30432	\$25,000.00	Movie film for the cinema Dept.
U	4305	Eastman Kodak Co		3/5/2025	PO33036A	\$2,109.03	FY 25 open/blanket PO for HVAC maintenance and repair, Authorized dealer/service provider Buildings & Grounds Dept. Under Mesa Energy Systems Sourcewell CA-R9-HVAC04-123021-ES 1/31/26 PIGGYBACK Board Consent 06272024-17.B ***12/12/24: Increase \$2,536. New total \$74,536. ***3/17/25: Increase \$1,300. New total \$75,836.
U	5640	EMCOR Services Mesa Energy		3/17/2025	TP28197	\$1,300.00	Invoice# 7694, Invoice Date: March 14, 2025 DSL - Films Sales, Streaming License
U	6308	Good Docs		3/17/2025	PO30499A	\$918.00	College Sports Contract CB-248-18 Buildings & Grounds Open/Blanket PO for FY 25 Board Consent 06272024-17.B 3/6/25: Increase of \$10,000
U	4303	Grainger		3/6/2025	TP28224	\$10,000.00	gym equipment maintenance/servicing for athletics (3/25/25) Invoice # 00165783
U	5650	Gym Doctors		3/29/2025	PO30691	\$598.32	UCAL contract 2020002299 Open/Blanket PO for FY25 for Buildings & Grounds Dept. to buy supplies 3/10/25: Increase of \$10,000 from \$15,000 to \$25,000
U	4303	HD Supply Facilities Maintenance LTD		3/10/2025	TP28873	\$10,000.00	Quote # 202406291347003 Bid 2025-139 dental assisting chairs Board Consent 20250227-13.C
U	6414	Henry Schein Dental		3/16/2025	PO30016	\$74,859.24	Hydro-Fit Deck Mats for athletics For Poolside Activities & Stretching
U	4305	HYDRO-FIT, Inc.		3/28/2025	PO30680	\$1,237.66	Annual software license renewal for OLET Instructure - OEI Individual School Phone 24x7 Support for Faculty
U	5656	Instructure, Inc.		3/28/2025	PO29899A	\$1,097.42	Invoice # E24277, DATE: March 18, 2025 DVD - purchased with DSL & PPR rights - Download
U	6308	Kino Video		3/19/2025	PO30524	\$1,497.00	Community & Public HLTH Open House Recruitment May 13, 2025 - 12:00pm Delivery MUB 301 - Link Center
U	4306	La Corneta Taqueria		3/21/2025	PO33036A	\$518.69	Catering for ASCCC/Area B Steam Building Innovation Rm. 101 3/21/25
U	5202	La Corneta Taqueria		3/5/2025	PO33036A	\$597.98	Entry Fee, Women's Swim Team LPC Hawks Invite March 28-29, 2025
U	5912	Las Positas College		3/19/2025	PO30513	\$175.00	Armored car service for cash/checks, Bursar, Harry Britt Building 360 50 Frida Kahlo Way San Francisco, CA 94112 Registration, Harry Britt Building 130 50 Frida Kahlo Way San Francisco, CA
U	5912	Loomis Armored, Inc.		3/27/2025	TP30354	\$8,000.00	OMNIA contract #R240805 exp 10/31/27 Term Purchase agreement for tools/supplies and misc hardware. Term 7/1/24-6/30/25 No previous TP
U	4303	Lowe's		3/14/2025	PO30477	\$2,000.00	FY25 blanket/open PO for the Theater Arts Dept. to purchase supplies for their productions Omnia contract R240805
U	4303	Lowe's		3/24/2025	TP30597	\$800.00	Invoice # 1408, Streaming license for the library Title: The Man Card Digital Site License: Community College
U	6308	Media Education Foundation		3/13/2025	PO30478A	\$550.00	FY 24 blanket/open PO for the B&G Dept. FY 25 blanket/open PO for the B&G Dept. for dust mop rental/service/treatment 10/2/24: Increase of \$6000 ***3/17/25: Increase \$5,000. New total
U	4303	Mission Linen & Uniform Service		3/17/2025	TP28182	\$6,000.00	Annual Duets of \$1000 for 2025 to NCAC
U	5130	NCAC		3/4/2025	PO33036A	\$1,000.00	Invoice # 1040, Invoice Date: March 11, 2025 Title: Farming While Black Streaming license for the library
U	6308	New Day Films		3/13/2025	PO30474A	\$1,000.00	Entry Fee Coast Conference Tennis Tournament April 10th-12th 2025 at Ohlone College
U	5912	Ohlone Community College District		3/18/2025	PO30514	\$290.00	Entry Fee Women's Swimming Ohlone Invitational March 14, 2025
U	5912	Ohlone Community College District		3/19/2025	PO30522	\$125.00	FY25 blanket/open PO for catering for the 2025 Commencement ceremony
U	5913	Palnera LLC		3/28/2025	PO30665	\$7,500.00	FY25 blanket/open PO for ASL Interpretation services for the 2025 commencement ceremony
U	5912	Partners in Communication, LLC		3/28/2025	PS30668	\$750.00	FY 24 blanket/open PO for CCF automotive and non-automotive services B&G Dept. 3/17/25: Increase of \$35,000 Board Consent 06272024-17.B
U	5650	Purchasing Dept. - Central Shops		3/17/2025	TP28639	\$35,000.00	FY25 blanket/open PO for flowers for Commencement funded by student development
U	4303	Repetto Nursery		3/28/2025	TP30666	\$2,000.00	Blank check stock for the District Business office Repeat of PO17444D
U	4303	Safeguard Business Systems		3/27/2025	PO17444E	\$1,243.75	PO for Gift Cards for supplies for the chemistry Dept.
U	4305	Safeway Inc.		3/13/2025	PO30460	\$300.00	Business Permit fee for Ocean & DTCC Campus acts, Acct #0475906 per tax bill dated 2/24/25
U	5910	San Francisco Tax Collector		3/11/2025	PO30405	\$4,183.00	Fee 25 blanket/open PO for Water Utility Services for B&G Dept. Board Consent 06272024-17.B Public Agency Piggyback 3/17/25: Increase of \$100,000
U	5510	San Francisco Water Department		3/17/2025	TP28149	\$100,000.00	FY25 open/blanket PO for the B&G Dept. for sharpening carpenter tools
U	5658	Sartor-Quality Saw Works		3/17/2025	TP30384	\$500.00	Fee 25 Blanket/open PO for B&G Dept. Natural gas for Campuses Board Consent 06272024-17.B Public Agency Piggyback 3/17/25: Increase of \$200,000
U	5520	SFPUC - Power		3/17/2025	TP38151	\$200,000.00	BR #040627-14-A, CCSF Access to backup 1GBps CENIC internet service in Digital Realty facility 3/27/25: Increase of \$700
U	5633	Tek-Management Services, LLC		3/27/2025	LAG1847Q	\$700.00	Food for an FAO event
U	4303	The M Stop LLC		3/27/2025	PO30644A	\$2,220.00	Quote 024316716, Service must be completed and invoiced by 6/30/25, Accomplishable per vendor.
U	5912	TierFive Solutions Group Inc.		3/25/2025	PO30652	\$4,750.00	FY25 blanket/open PO for sign(s) for the 2025 commencement
U	5912	United Rentals		3/28/2025	TP30667	\$1,200.00	Special Service Software access for the astronomy Dept. to use their telescopes and software network for 2 years
U	5656	University of North Carolina at Chapel Hill		3/19/2025	PO30559A	\$3,375.00	Rental Fee for University of San Francisco Baseball Field (Benedetti Diamond) Complete with Event Manager, PA Announcer Music, Operator and Scoreboard Operator
U	5633	University Of San Francisco		3/11/2025	PO30421A	\$2,000.00	FY 25 blanket/open PO for the B&G Dept. for construction supplies Board Consent 06272024-17.B TIPS 210904 piggyback contract 3/6/25: Increase of \$5000
U	4303	White Cap Construction Supply		3/6/2025	TP28186	\$5,000.00	
						TOTAL:	\$569,203.19

CATEGORICAL

FUND	ACCT	Vendors	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
124112	4303	4imprint Inc.	3/19/2025	PO30516	\$522.38	Customized Hygiene products for HARTS/GA Programs Funding support from the Office of Student Equity
123921	4303	4imprint Inc.	3/26/2025	PO30519	\$387.02	Promotional Items for QRC
123915	5805	4imprint Inc.	3/28/2025	PO30701	\$59,536.04	FY25 blanket/open PO for swag for the outreach department. Bid 2025-178
123171	5913	825 Mission LLC, DBA Mariposas Restaurant	3/27/2025	PO30625	\$1,810.00	Catering for a Next Up artistry workshop
123171	5913	825 Mission LLC, DBA Mariposas Restaurant	3/27/2025	PO30627	\$2,652.00	EQPS/next is having an event on April 23, 2025 this is catering for that event
412121	6202	A & B Mechanical Inc.	3/20/2025	CT30427	\$714,800.00	IFB # 2025-102 - Board Reso 250227.16.C Arts Extension HVAC Upgrade/Replacement
731004	5912	Abbey Party Rents	3/15/2025	PO30487	\$617.66	Quote # q74898 rentals for chairs for Springfest 4/21/25 items dropped off on 4/18 and picked up on 4/22
731004	5912	Abbey Party Rents	3/15/2025	PO30490	\$1,074.80	Quote # q74994 rentals for tables for Springfest 4/21/25 item dropped off on 4/18 and picked up on 4/22
123915	5805	Abbey Party Rents	3/11/2025	PO30400	\$1,606.25	Table Rentals for Frisco Day 2025
121451	5910	Accent on Languages Inc.	3/12/2025	PO30444A	\$2,197.24	Special Services: For immigration enforcement posters at all centers. Translate in multiple languages (five) . Funding supports from the Office of Student Equity
121451	5910	Accent on Languages Inc.	3/26/2025	PO30605	\$5,163.16	Special Services Translation services in multiple languages Funding supports from the Office of Student Equity
412121	5650	ACCO Engineered Systems	3/25/2025	CT30422	\$24,988.00	CUPCCAA - IFB #2025-148 700 Bungalows Hot Water System Installation
412121	6205	Advanced Inspections Inc.	3/25/2025	PS30213	\$59,900.00	Small Business Enterprises Bid Option. IOR Services Rosenberg Library Boiler and Chiller Replacement
123764	5656	Advanced Systems Group	3/29/2025	PO30719	\$4,375.00	Software needed for BEMA video streaming/editing computer system. ASG Quote #27497 3 years
412910	6201	Alfa Tech Consulting Engineers Inc.	3/6/2025	PS179618	\$5,000.00	Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01 To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. 3/6/25 CM #14: Increase \$5,000.00 New Contract Amount: \$3,929,022.00
121465	6414	Allstar Fire Equipment	3/6/2025	PO30121A	\$16,834.71	Bid 2025-166 for Fire Science equipment
416110	5640	Anderson, Rowe & Buckley, Inc.	3/5/2025	CT30144	\$1,800.00	CUPCCAA - IFB # 2025-141 Batmale Hall & Smith Hall Repairing of Fire Sprinkler Valves & Switch 3/5/25 CM1: 1,800.00 New Contract Amount: \$10,900.00
416110	5640	Anderson, Rowe & Buckley, Inc.	3/20/2025	CT30286	\$24,116.00	CUPCCAA - IFB #2025-149 Ocean Campus Backflow Preventer Replacement
412121	6202	Andy's Roofing Company Inc.	3/20/2025	CT30397	\$536,000.00	IFB # 2025-100 Board Reso 250227.16.A Batmale Hall Roof Replacement
124525	4211	Arcadios Produce Inc.	3/18/2025	TP28491A	\$8,000.00	FY25 Blanket/Open PO for groceries, foodstuffs and produce for the Ocean Culinary Arts Department. Lottery Fund 3/18/25: Increase of \$8000 to a new total of \$24,000
143040	4303	ASIR Visual Marketing	3/27/2025	PS30662	\$21,673.00	Special Services for commencement programs with an interactive element embedded. Design, photography, artwork and consultation
125345	4303	Avila Alma	3/17/2025	SH30452	\$2,200.00	Special Handling Agreement for Alma Avila Addiction & Recovery Counseling Certificate Graduation Saturday, May 17, 2025
124525	4305	B&H Photo-Video, Inc.	3/27/2025	PO30497A	\$1,272.70	FCCC 21002-FCCC-P contract Audiovisual supplies for Theater Arts Quote 1117748869
123764	6413	B&H Photo-Video, Inc.	3/18/2025	PO30058	\$14,719.27	Hardware for BEMA video streaming/editing platform B&H quote #1117968615 B&H quote #910694643 Contract FCCC # 21002-FCCC-P Contract FCCC # 21002-FCCC-P
123764	6454	B&H Photo-Video, Inc.	3/24/2025	PO30523	\$16,911.44	FCCC contract 21002-FCCC-P Cinema equip funded by SWP

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CATEGORICAL

FUND	ACCT	Vendors	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
123764	6454	B&H Photo-Video, Inc.,	3/29/2025	PO30721	\$15,580.17	FCCC contract 21002-FCCC-P AV equip and supplies for the BEMA Dept.
416110	5640	B.T. Mancini Co., Inc.,	3/7/2025	CT30276	\$7,777.00	CUPCCAA - IFB # 2025-106 Wellness Center Partition Service and Maintenance
123915	5805	Bay Area Graphics	3/22/2025	PO30591	\$403.55	For CCSF Connect 2025 Banner
416110	6202	Bayside Printing Products	3/10/2025	CT299728	\$949.82	CUPCCAA - IFB #2025-118 MUB - Furnish and Install the Renamed Letter HARRY BRITT. 3/10/25 CM1: Increase \$949.82 New Contract Amount: \$28,458.98
123171	5913	Bi-Rite Catering LLC	3/28/2025	PO30675	\$126.90	EOPS/CARE/NextUp is having an NextUp Year End Reflection Event on May 14, 2025 from 11:00-1:00pm We will have dessert for the EOPS/CARE/NextUp
123134	5913	Bi-Rite Catering LLC	3/22/2025	PO30576	\$430.19	EOPS celebration recognition in May for EOPS/CARE/NextUp students graduating
222000	4406	BiRite Foodservice Distributors	3/7/2025	TP28420	\$1,500.00	TPA of cleaning supplies for the DTN Culinary Dept. FY 25 blanket/open PO 3/7/25: Increase of \$1500 to a new total of \$4,500
221010	4405	BiRite Foodservice Distributors	3/5/2025	TP28499	\$4,000.00	FY25 Open/Blanket PO for the purchase of paper and plastic supplies for the Ocean Culinary Arts Department. Bid 2025-045 11/21/24: Increase of \$6000 1/24/25: Increase of \$4000 3/5/25: Increase of \$4000 to a new total of \$23,000
124525	4211	BiRite Foodservice Distributors	3/14/2025	TP28396A	\$12,000.00	FY25 Blanket/Open PO for the purchase of groceries, foodstuffs and produce for the Ocean Culinary Arts Department. Lottery fund 3/14/25: Decrease of \$6500 3/18/25: Increase of \$12,000 to a new total of \$13,000
124525	4211	BiRite Foodservice Distributors	3/14/2025	TP28417B	\$3,000.00	TPA of foodstuffs and groceries for the DTN Culinary Program FY 25 open/blanket PO Lottery fund 3/14/25: Increase of \$3000 to a new total of \$13,000
124525	4211	BiRite Foodservice Distributors	3/18/2025	TP28419A	\$12,000.00	FY25 Blanket/Open PO for the purchase of groceries, foodstuffs and produce for the Ocean Culinary Arts Department. Lottery fund 3/14/25: Decrease of \$6500 3/18/25: Increase of \$12,000 to a new total of \$25,500
124525	4405	BiRite Foodservice Distributors	3/14/2025	TP28396A	\$500.00	TPA of paper and plastic supplies for the DTN Culinary Dept. FY 25 blanket/open PO Lottery Fund 3/14/25: Increase of \$500 to a new total of 2500
140155	4305	Black Art Materials	3/10/2025	TP30320	\$1,200.00	FY25 blanket/open PO for art supplies for the art Dept.
124525	4305	Black Art Materials	3/5/2025	PO30380	\$224.44	Art Supplies Purchase for Older Adults Department (Lottery Fund, FY25)
124525	4305	Black Art Materials	3/11/2025	TP30401	\$3,000.00	Term purchase agreement for the purchase of art supplies for the Engineering & Technology Department (Architecture). FY 25 Open/Blanket Purchase Order Customer # 63817063A
124525	4305	Black Art Materials	3/12/2025	PO30445A	\$673.01	FY25 blanket/open PO for art supplies for the Engineering & Technology/Architecture Department. Customer # 63817063
124525	4305	Black Art Materials	3/27/2025	TP30642	\$2,880.00	TPA for purchase of ART supplies from 3/25/25 through 6/30/25.
124525	6454	Blum USA Inc.	3/13/2025	PO30473	\$1,648.32	Quote # 361235, Date: March 12, 2025 LG 75UR64059UD digital signage - Smart TV for the Mission Center Library - Multi-Use Room (Student) Contract: 01-150 Omnia (NCPA)
124525	4305	Bound Tree Medical, LLC	3/5/2025	TP28439	\$1,800.00	Supplies for EMT/Paramedic Program Health Care Technology Department FY 25 blanket/open PO City & County Contract 1000017791 3/5/25: Increase of \$1800 to a new total of \$7,800
123764	4303	Bound Tree Medical, LLC	3/19/2025	PO30434	\$2,590.60	EMT/Paramedic Training Supplies covered by SWP. Health Care Technology Dept. (medical & dental)
123764	4303	Bound Tree Medical, LLC	3/21/2025	PO30534	\$1,435.84	EMT/Paramedic Training Supplies covered by SWP. Health Care Technology Dept. Additional medical and dental supplies
140435	4402	BSN Sports	3/28/2025	PO30709	\$1,833.55	Uniforms for the athletics Dept.
121465	5902	California Association of DUI Treatment Programs	3/15/2025	PO30433	\$5,800.00	Exam, Registration, Certification and Renewal Fees for Students in the HLTH ARC Program
122051	5656	CampusLogic, Inc.	3/4/2025	PO29570	\$200,609.00	Software license renewal for Campus Logic provide equitable services at all locations for the financial aid Dept. College Buys contract 0000-4497 Board Consent 20250227-14.A
121465	5912	Castle Branch, Inc.	3/14/2025	PO30299	\$1,460.82	To order drug testing and background checks for Health Care Interpreting Certificate Program.
125207	4303	CCSF Ocean Campus Bookstore #1325	3/28/2025	TP30639	\$1,166.33	FY25 blanket/open PO for Educational Supplies for MARTS and GS Students
124525	4102	CCSF Ocean Campus Bookstore #1325	3/28/2025	PO30631	\$6,666.76	Books for the dental assisting Dept. 9780323824408 Modern Dental Assisting
123926	4102	CCSF Ocean Campus Bookstore #1325	3/25/2025	TP28582	\$500.00	FY 25 blanket/open PO for textbooks for New Directions Program 3/25/25: Increase of \$500 to a new total of \$3,000
123926	4303	CCSF Ocean Campus Bookstore #1325	3/29/2025	TP30738	\$543.13	FY 25 blanket/open PO for graduation Cap, Gown, Tassel, New Directions Students
123896	4303	CCSF Ocean Campus Bookstore #1325	3/29/2025	PO30692	\$4,120.00	\$100 clipper cards for the Puente students at Mission Campus
123764	5656	CCSF Ocean Campus Bookstore #1325	3/21/2025	TP30512	\$4,000.00	Codeanywhere software for Computer Science purchased by the bookstore with a small fee for paying this with THEIR credit card.
123232	4303	CCSF Ocean Campus Bookstore #1325	3/19/2025	TP30344	\$586.58	Rising Scholars Custom Graduation Stoles
123232	4303	CCSF Ocean Campus Bookstore #1325	3/29/2025	PO30542	\$272.00	FY25 blanket/open PO for Commencement supplies for the Juvenile Justice Program
123232	5910	CCSF Ocean Campus Bookstore #1325	3/17/2025	TP30733	\$652.00	CCSF Sweatshirts for Juvenile Hall Students
390001	4303	CDW Government, Inc.	3/5/2025	PO30366	\$25,440.24	Quote# PHZK399 Quote Date: 03/05/2025 Lenovo 100e Contract: CigBuys-CSU Master Agmt # 00004442 Catalog (00004442). Quote Reference PHB252. Chromebooks to lend out to students
390001	6454	CDW Government, Inc.	3/29/2025	TP30724	\$2,989.83	Contract: CigBuys-CSU Master Agmt #00004442 1 x NetAlly LinkRunner AT 3000 - network tester for ITS - Networking Please note we are closed until 4/7/25
123915	5805	CDW Government, Inc.	3/21/2025	TP30527	\$2,000.00	FY25 blanket/open PO for the A&R Dept. to purchase computer supplies
123231	5913	Chai Bar/Chai Bar West	3/21/2025	PO30502A	\$326.45	Catering for Mental Health event on 3/25/25 Funding supports from the Office of Student Equity
123171	5913	Chai Bar/Chai Bar West	3/22/2025	PO30573	\$670.00	catering for NextUp/CARE Workshop
123299	4301	CI Solutions	3/5/2025	PO30362	\$15,996.76	Printing supplies for our student ID cards
124525	5650	Claddagh Refrigeration Co. Inc.	3/19/2025	PO30529	\$792.33	Refrigeration maintained & repair and service for the Chemistry department
124525	5650	Claddagh Refrigeration Co. Inc.	3/27/2025	PO30626	\$812.50	Refrigeration repair (labor, replacement parts) ND service for the Chemistry department
123645	5210	COADN (Calif. Org. of Assoc. Degree Nursing)	3/5/2025	PO30335	\$1,300.00	Conference fee for Assoc Dean of Nursing & Chairperson, Spring 2025 COADN Conference Monterey Marriott, March 9-11, 2025
221010	4402	Complete Linen Service	3/5/2025	TP28492	\$2,000.00	FY25 Blanket/Open PO for rental supplies: chef coats, aprons, and towels to be used for the Ocean Culinary Arts Department. Sole Source 10/31/23 3/5/25: Increase of \$2000 for a new total of
125193	5913	Constant Contact Inc.	3/22/2025	PO30588	\$620.10	Plan & Services: Constant Contact - Core a year
123171	5130	Crazy Pepper	3/10/2025	PO30407	\$291.07	Food for students at a NextUp/EOPS at an event 3/13/25
123134	5804	CreativeMC Inc.	3/21/2025	PO30480A	\$17,095.69	Bid 2025-174 Swag Items for Students from the EOPS Dept. for outreach
124112	5202	CSO Association Inc.	3/12/2025	PO30443A	\$7,700.00	Registration Fee - CSO 2025 Annual Conference Funding covers from the Office of Student Equity
123051	5803	Customlink, LLC	3/29/2025	PO30688	\$473.40	Swag for FAO
390001	6453	Dell Computer Corporation	3/13/2025	PO30404	\$37,940.18	Quote# 3000186713698.1, Date: March 7, 2025 Dell Latitude 7450 Non-touch laptop. Contract Code: C000001115143 Customer Agreement# 23026 / 7-23-50-55-01 NASPO Computer
124525	6453	Dell Computer Corporation	3/13/2025	PO30404	\$45,344.36	Quote# 3000186713698.1, Date: March 7, 2025 Dell Latitude 7450 Non-touch laptop. Contract Code: C000001115143 Customer Agreement# 23026 / 7-23-50-55-01 NASPO Computer
123901	6453	Dell Computer Corporation	3/21/2025	PO30447	\$68,193.35	NASPO Valuepoint contract C000001115143 computers and monitors for FAO Dept.
750333	4303	Department of Forestry & Fire Protection	3/12/2025	TP28684	\$25,000.00	FY 25 Open/Blanket P.O. for Special Services for the Fire Science department 1/13/25: Increase of \$5000 **3/12/25: Increase \$8,000. New total \$25,000.
124525	4305	Digi-Key Corporation	3/28/2025	TP30682	\$800.00	FY25 blanket/open PO for supplies for the Physics Dept.
124525	4305	Discount Fabrics	3/30/2025	TP30622A	\$400.00	FY25 blanket/open PO for theater supplies for the Theater Arts Dept.
124525	4305	Discount School Supply	3/14/2025	PO30304A	\$135.76	Educational supplies for Mission Daycare Center
390001	5910	Ellician Company LLC	3/28/2025	PS30577	\$11,159.00	Ellician order form 50083-273086-031725 CCSF-33 FTA Flexible Advisor & Experience Workshop Note: Ellician will be credited \$85,000 from a prior payment under PS26940. This new PO costs
142150	4306	Erick Bravo DBA Tacos Bravo & Catering	3/26/2025	PO30601	\$550.25	Veterans Dept. is having catering for an event
125765	5913	Esposito's Inc.	3/22/2025	PO30568	\$980.72	Catering for UMOIA End of Year Celebration April 30, 2025 BBQ Banquet Buffet for 35 People
123915	5805	Esposito's Inc.	3/27/2025	PO30633	\$2,352.11	catering for the Metro Transfer end of year celebration
123195	5202	Esposito's Inc.	3/26/2025	PO30609	\$3,477.05	Catering for an event Student Affairs Symposium event, 03/11/2025
123171	5913	Esposito's Inc.	3/13/2025	PO30449	\$806.76	EOPS/NextUp is providing lunch to "Foster Youth College Field Trip" on April 16, 2025 at CCSF
123171	5913	Esposito's Inc.	3/22/2025	PO30594	\$1,298.84	Catering for the Foster Youth Film Showing EOPS Dept. - May 12th event
123171	5913	Esposito's Inc.	3/22/2025	PO30597	\$1,544.48	EOPS/CARE/NextUp will be hosting an event in May in the Wellness Center, Sound bath. Catering for the event
123161	5913	Esposito's Inc.	3/11/2025	PO30409	\$775.50	EOPS/NextUp is providing breakfast to "Foster Youth College Field Trip Program 4/16/25
123161	5913	Esposito's Inc.	3/28/2025	PO30686	\$462.66	EOPS/CARE will be having a CARE Cafe Food event on 4/30/2025
123134	5913	Esposito's Inc.	3/29/2025	PO30693	\$9,888.14	EOPS will have a Summer Bridge Program during June and breakfast and lunch will be provided
123051	5913	Esposito's Inc.	3/29/2025	PO30689	\$567.29	Food for an FAO event
124525	6308	Film Platform Inc.	3/9/2025	PO30386	\$337.00	3-Year Network Access for the library Invoice # 202350 \$ 337.00 Invoice Date: March 6, 2025
121465	4305	Fitness Anywhere LLC DBA TRX Training	3/27/2025	PO30655	\$1,905.85	Supplies for the Athletics Dept.
123915	4303	Folger Graphics	3/5/2025	TP30381	\$1,500.00	For Summer 25 Class Schedule Printing/delivery FY 25 blanket/open PO
123915	5805	Folger Graphics	3/12/2025	TP30484	\$1,650.00	Bid 2024-119 Roll-up banners with stand 3/20/25: High School Programs
123915	5805	Folger Graphics	3/20/2025	PO27582B	\$3,815.00	Bid 2024-119 Roll-up banners with stand 3/20/25: School of SOC and Behavioral Science and Diversity
390001	4303	Frank Springer DBA ECWest	3/5/2025	PO30369	\$6,944.64	Quote # 11671, Date: 03/03/2025 CMAS/GSA Contract # 4-20-05-0100A Chairs for the library
123915	5805	Frank Springer DBA ECWest	3/27/2025	PO30632	\$280.70	Stool for Pharm Tech lecture classroom. Health Care Technology Dept.
124525	4305	Gold Shield Distributors	3/4/2025	TP30321	\$50.00	FY 25 Open/Blanket P.O. for the purchase of biological supplies for the Engineering & Technology Department. Customer ID: 30-CTT100 3/11/25: Increase of \$50 for new total of \$630
124525	4305	Gold Shield Distributors	3/11/2025	TP30321	\$50.00	FY 25 Open/Blanket P.O. for the purchase of biological supplies for the Engineering & Technology Department. Customer ID: 30-CTT100 3/11/25: Increase of \$50 for new total of \$680
123764	4303	Golden Gate Orchids	3/24/2025	TP30267	\$5,000.00	FY 25 Open Blanket P.O. for EH/F Dept. SWP funded for greenhouse projects & system upgrades
124525	4305	Grainger	3/13/2025	TP29180	\$2,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. Supplies College Buys Contract CB-248-18 11/20/204: Increase of \$2000 3/3/25: Increase of \$2,000. New total \$6,000.
124525	4305	Grainger	3/11/2025	TP29400	\$600.00	FY25 blanket/open PO for the art Dept. to purchase supplies. 3/11/25: Increase of \$600
123764	4303	Grainger	3/24/2025	TP30510	\$5,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. SWP grant funded for gasoline equipment replacement, greenhouse projects & system upgrades FCCC/College Buys Contract CB-248-18
124525	4305	Green Point Nurseries Inc.	3/27/2025	TP29387	\$0.00	FY 25 Open/Blanket P.O. for EH/F Dept. to purchase supplies 3/27/25: Increase of \$1000 3/28/25: Decrease to zero (cancel) Created new PO for FY
124525	4305	Green Point Nurseries Inc.	3/28/2025	TP29387A	\$3,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. to purchase supplies
221010	4211	Greenleaf Produce	3/5/2025	TP28490	\$12,000.00	FY25 Blanket/Open PO for the purchase groceries, foodstuffs and produce for the Ocean Culinary Arts Department. 3/5/25: Increase of \$12,000
124525	4211	Greenleaf Produce	3/14/2025	TP28423A	\$2,000.00	TPA of foodstuffs and produce for the DTN Culinary Program FY 25 blanket/open PO Lottery Fund 3/14/25: Increase of \$2000
123171	5913	Harvester Group DBA Nick the Greek Westlake	3/26/2025	PO30621	\$321.17	EOPS/NextUp is having an event on April 10, 2025 grounding and sound workshop
123695	4305	HeartMath LLC	3/29/2025	PO30659	\$1,084.08	amWave Pro Plus for the Health Ed Dept.
124525	5650	Henry Schein Dental	3/7/2025	PO30018A	\$7,785.09	Quote # 202501261700001 Board Consent 20250227-13.C Omnia contract 2021002973 maintenance for dental equipment
416110	5650	Hill's Pool Service	3/11/2025	CT30221	\$13,651.07	CUPCCAA - IFB # 2025-142 Wellness Center Pool ADA Chair Installation
124525	4305	Holzmueller Productions	3/21/2025	TP30453	\$500.00	FY25 blanket/open PO for theatrical supplies for the Theater Arts Dept.
124525	4305	Holzmueller Productions	3/26/2025	TP30622	\$400.00	FY25 blanket/open PO for theater supplies for the Theater Arts Dept.
125347	4305	Home Depot	3/13/2025	TP30482	\$6,000.00	FY25 Blanket/open PO for supplies For the Contract Ed Dept.
123016	5190	Hotep Lasana	3/19/2025	PS30007	\$11,000.00	Professional Speaking Engagements for a series of 3 presentations for Equity Talks Series Sole Source on file 3/19/25: Change in funding
124525	4305	Jameco Electronic Co.	3/28/2025	TP30685	\$325.00	Supplies for the physics Dept.
390001	5656	Jamf Software	3/4/2025	PO30351	\$18,574.88	BR# 240627-14.A Jamf Could seat of Jamf Pro for iOs / macOS Email / download to Mr. Robert Lam rlam@ccsf.edu Previous PO was PO25510
124525	4305	Johnstone Supply	3/29/2025	TP30704	\$3,000.00	FY25 Open/Blanket PO for the purchase of engineering supplies for the Engineering & Technology Department.
123764	5130	Jotform Inc.	3/19/2025	PO30052A	\$23,490.60	Jotform for Allied Health funded by SWP as per the master service agreement membership fee for the Radiology/DMI Dept.
124112	5913	JZ Restaurants DBA Havana Catering	3/29/2025	PO30714	\$914.28	Catering purchase for City Dream event on 4/17/25 Funding support from the Office of Student Equity
123134	5913	JZ Restaurants DBA Havana Catering	3/4/2025	PO30258	\$2,402.79	EOPS/CARE/NextUp is having an EOPS Advisory Board meeting March 12th this for catering/food Payment to be received by vendor w/in 14 days
123134	5913	JZ Restaurants DBA Havana Catering	3/26/2025	PO30567	\$5,219.07	EOPS/NextUp/CARE is having an EOPS Students recognition celebration in May
121465	4305	Kent D. Bruce Co, LLC	3/27/2025	PO30663	\$1,466.03	Supplies for the Fire Science Dept.
390001	6451	KI	3/11/2025	PO30402A	\$66,201.58	Quote Number: 25CAM-688457A/C Contract Information: OT0007792D FCCC - Delivered Board Consent 20250227-13.A
390001	6451	KI	3/15/2025	PO30486	\$7,784.62	Quote Number: 25CAM-733698/C Date: March 11, 2025 for the Library Contract Information: OT0007792D FCCC - Delivered
390001	6451	KI	3/15/2025	PO30488A	\$21,843.47	Quote Number: 23TR5-629346/C Date: March 13, 2025 for the library Contract Information: OT0007792D FCCC - Delivered
390001	6451	KI	3/17/2025	PO30495A	\$36,455.37	Quote Number: 25CAM-730774/C Date: March 14, 2025 Contract Information: OT0007792D FCCC - Delivered

MARCH 2025 PO REPORT

CATEGORICAL

FUND	ACCT	Vendors	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
124525	4305	Kino Video	3/29/2025	PO30723	\$51.41	Arthur Dong Collection (Blu-ray) DVD
390001	5650	Konica Minolta Business Solutions USA, Inc.	3/11/2025	TP03045	\$5,500.00	Original 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 for
390001	5650	Konica Minolta Business Solutions USA, Inc.	3/11/2025	TP030423	\$5,500.00	Original 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 for
390001	5912	Konica Minolta Business Solutions USA, Inc.	3/6/2025	TP030423	\$105,000.00	BR#: 240829-14-D A renewal proposal for the KM managed print services of your single function printer fleet. 546 @ Network/Local Mono Printer 79 @ Network/Local Color Printer CCSF
123142	5805	La Corneta Taqueria	3/19/2025	PO30530	\$669.13	Food Catering for QRC Lawrence Graduation Event Invoice 5/14/25
123291	4306	La Corneta Taqueria	3/17/2025	TP30367	\$2,803.00	FY25 blanket/open PO for catering for the queer resource center events through 6/30/25
123774	5202	La Corneta Taqueria	3/20/2025	TP030583	\$468.92	Catering for SWP Event Open House for students
123235	5913	La Corneta Taqueria	3/28/2025	TP30729	\$2,000.00	FY25 blanket/open PO for catering for the outreach Dept.
123231	5913	La Corneta Taqueria	3/12/2025	TP030419A	\$1,021.62	Catering for an event 03/13/25 Mental Health Awareness Series Funding support for the Office of Student Equity
123134	5913	La Corneta Taqueria	3/28/2025	TP030673	\$768.52	EOPS/CARE/NextUp is having an EOPS Fall Priority registration event end of April in Rosenberg Libry
140815	5913	Labagh Justin	3/5/2025	SH30377	\$1,567.72	Reimbursement for Head Men's Basketball Coach Justin Labagh 2024-2025 Basketball Season
140380	5210	Lawless Steele Nathaniel	3/20/2025	SH29401	\$15,000.00	FY25 Special Handling to cover travel and other expenses for the Forensics Team (Debate Team) and reimburse Nathan for those expenses 3/20/25: Add Alexis Litzky to the agreement for
121451	5202	LEAP (Leadership Education for Asian Pacific's, Inc.)	3/17/2025	TP030503	\$8,400.00	Register for the APAHE 2025 Conference April 9-11, 2025 at Marriott Oakland City Center Funding cover from Office of Student Equity
121451	5202	LEAP (Leadership Education for Asian Pacific's, Inc.)	3/26/2025	TP030606	\$2,500.00	APAHE 2025 Conference Registration Fees Funding supports from the Office of Student Equity
125345	4305	Lewis Eric	3/19/2025	SH30453	\$600.00	Reimbursement for Eric Lewis Coccto.com for events (food/drink/etc.)
124525	6304	LibreTexts, Inc.	3/9/2025	TP030388	\$1,500.00	Invoice # INV-0101 dated 2/27/25 User-friendly non-profit open education resource platform...(OER). subscription for the library
124525	4305	Life Technologies	3/20/2025	TP303334	\$2,462.00	FY 25 Open/Blank PO for the purchase of biological supplies for the Engineering & Technology Depart. Contract: FCCC CB-220-17 **3/20/25: Increase \$1,462. New total \$2,462.
124525	4305	Linde Gas & Equipment Inc.	3/24/2025	TP28440	\$510.00	Medical Oxygen Service for Health Care Technology Programs FY 25 blanket/open PO Health Care Technology Dept. 12/11/24: Increase of \$166 **3/24/25: Increase \$510. New total \$1,676.
125347	4303	Lowe's	3/26/2025	TP30069	\$3,000.00	FY 25 blanket/open PO for supplies for CityBuild program at Evans Center E&I Contract # CNR01375 Omnia Contract 3/26/25: Reduction of \$3000
124525	4305	Lowe's	3/17/2025	TP28965	\$2,000.00	FY 25 blanket/open PO for the Automotive Dept. to purchase supplies 3/17/25: Increase of \$2000 OMNIA contract #R240805 exp 10/31/27
124525	4305	Lowe's	3/26/2025	TP30624	\$800.00	FY25 blanket/open PO for supplies for the Theater Arts Dept. Omnia Contract R240805
123764	4303	Lowe's	3/24/2025	TP30310	\$10,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. SWP grant funded for gasoline equipment replacement Omnia Contract R240805
124525	6308	Lubow Cynthia	3/9/2025	PO30387	\$522.50	Invoice# 260, Invoice Date: Feb. 6, 2025 License for the digital download of one film. Total Due: \$ 522.50 (5% discount price) for the library
125224	5190	Lystrup Noah	3/25/2025	PS28493	\$15,600.00	Consultation services for the Student Affairs department continuation of a fiscal 24 contract. 3/25/25: shift in funding
123195	5190	Lystrup Noah	3/25/2025	PS28493	\$2,400.00	Consultation services for the Student Affairs department continuation of a fiscal 24 contract. 3/25/25: shift in funding
123915	5805	Maceno Pizza LLC	3/5/2025	TP030376	\$134.35	Pizzas will be delivered to Astronomy Dept. event on Wednesday, 03/05/2025 @ 7:00pm.
123161	5913	Maceno Pizza LLC	3/28/2025	TP030684	\$182.70	EOPS/CARE will have a CARE Cafe Event on May 9, for care students
123915	5805	Mackstickers.com	3/19/2025	TP030546	\$168.62	Stickers for the Math Dept. Includes \$20.38 discount (12%)
124525	4211	Manna Foods, Inc.	3/18/2025	TP28488A	\$6,000.00	FY25 Open/Blanket PO for the purchase of meat, poultry, and foodstuff for the Ocean Culinary Arts Department. 3/18/25: Increase of \$6000 Lottery fund
123915	5805	Maria V Campos DBA Cafe de la Mission	3/17/2025	TP030395	\$1,238.33	Invoice #0441502 catering for a student workshop at Mission Center
123915	5805	Maria V Campos DBA Cafe de la Mission	3/7/2025	TP030396	\$760.38	Catering for a student workshop at Mission Center invoice # 0441503 - additional food - Bagels, fruit and coffee for 100 people
123171	5913	Marilyn Lee DBA Go Go 7	3/22/2025	PO30574	\$535.00	CARE/NextUp-Workshop in April Science and Sound: Using Sound to reduce stress
123171	5913	Marilyn Lee DBA Go Go 7	3/29/2025	PO30690	\$1,364.76	EOPS/CARE/NextUp is having an NextUp Year End Reflection event on May 14, 2025 from 11:00-1:00pm
124525	4305	Mayesh Wholesale Florist Inc.	3/11/2025	TP30394	\$3,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. to purchase supplies
124525	4305	McKesson Medical-Surgical	3/3/2025	TP30342	\$15,000.00	**3/24/25: Increase \$15,000. New total \$30,000. Sourcewell 022422-MML
124525	4305	McKesson Medical-Surgical	3/24/2025	TP28438	\$1,900.00	Supplies for HCT programs Health Care Technology Dept. NPPGOV Contract M-571497 **3/24/25: Increase \$1,900. New total \$11,900.
124525	4305	McKesson Medical-Surgical	3/24/2025	TP30342	\$15,000.00	**3/24/25: Increase \$15,000. New total \$30,000. Sourcewell 022422-MML
124525	4305	McMaster Carr Supply Co.	3/13/2025	PO30457A	\$417.15	Supplies for the Physics Dept.
142040	4303	Medline Industries, Inc.	3/25/2025	TP30545	\$3,258.75	FY25 blanket/open PO for medical supplies for the Student Health Center CCSF customer account # 0001282048
124525	4303	Medline Industries, Inc.	3/21/2025	TP305511	\$1,820.44	covid test kits for the LVN program
123171	5913	MisterSoftieNorCal	3/11/2025	PO30413	\$2,043.75	Ice cream catering for the EOPS/NextUp event on May 8
124525	4211	Moderio Food Distributors	3/18/2025	TP2856A	\$4,000.00	FY25 Open/Blanket PO for the purchase of meat, poultry, and foodstuff for the Ocean Culinary Arts Department. Lottery fund 3/18/25: Increase of \$4000
123534	5202	Moore Frederick	3/17/2025	SH30373	\$9,522.00	Infinite Possibilities Conference Special Handling agreement for all travel expenses
123134	5212	Mosak: Global Transportation	3/21/2025	PO30485	\$1,489.60	Bus transportation to UC Berkeley for a tour FCCC/College Buys contract 00009199
121465	6454	Municipal Engineering Services Inc.	3/6/2025	PO30123A	\$11,200.97	Bid 2025-167 Fire Science Equipment
123901	5202	NASFAA (Nat. Assoc. of Student Financial Aid Administr	3/22/2025	TP030557	\$2,103.00	NASFAA conference with 3 attendees from FAO office
123534	5120	Nathaniel Burnett DBA My Developer LLC	3/5/2025	PS29954	\$36,000.00	Website developer for MESA maintain the website, upgrade and add functionality. FY25. Sole Source on File
123134	5913	No Walls LLC	3/29/2025	TP030579	\$4,694.23	EOPS/CARE/NextUp is hosting an event on May 28, Student Parents event food provided
123299	4102	Oxford University Press, Inc.	3/22/2025	TP027319A	\$1,509.82	Books for the ESL Dept.
123299	4305	Oxford University Press, Inc.	3/3/2025	TP030561	\$1,509.81	books for in class instruction PO27319 was a fiscal 24 that got closed this PO replaces it. 3/3/2025: Change of funding
123137	4305	Oxford University Press, Inc.	3/3/2025	TP027319A	\$0.00	books for in class instruction PO27319 was a fiscal 24 that got closed this PO replaces it. 3/3/2025: Change of funding
124525	4211	Pacific Gourmet, Inc.	3/14/2025	TP28422A	\$1,500.00	TPA of foodstuffs and groceries for the DTN Culinary Dept. FY 25 blanket/open PO Lottery Fund 3/14/25: Increase of \$1500
123896	5913	Panera LLC	3/13/2025	TP030662	\$680.07	Lunch for Puente student trip to SJSU & UCSB
123231	5913	Panera LLC	3/28/2025	TP30725	\$597.48	Breakfast for Math/Counseling Retreat 4/11/2025
123231	5913	Panera LLC	3/12/2025	TP030418A	\$209.68	Catering for Career Readiness Series Spring 2025 Funding Supports from The Office of Student Equity
123231	5913	Panera LLC	3/29/2025	TP30716	\$233.16	Catering the ConexEd Training for OSE and EOPS Funding Supports from The Office of Student Equity
124525	4305	Pasco Scientific	3/28/2025	TP030681	\$147.35	Lab supplies for the Physics Dept.
121010	4212	Pepsi-Cola San Francisco	3/5/2025	TP28504	\$1,000.00	FY25 Open/Blanket PO for the purchase of beverages for the Ocean Culinary Arts Dept. 3/5/25: Increase of \$1000
124525	4305	Pocket Nurse Enterprises Inc.	3/26/2025	TP030539	\$3,779.48	Supplies for the LVN Dept.
123915	4303	Pocket Nurse Enterprises Inc.	3/26/2025	TP030539	\$0.00	Supplies for the LVN Dept. - PO remains @ \$3,779.49 Item text was added
125189	4306	Potter Jonathan	3/11/2025	SH30414	\$1,000.00	FY25 special handling agreement with Jonathan Potter to host events for the CS Dept. and purchase food/drink/supplies/etc. and get reimbursed
140045	4301	Prestige Graphics, Inc.	3/4/2025	TP30355A	\$8,111.76	Tuition & Fee's Outstanding Balance Notices \$5500 is postage
140045	4301	Prestige Graphics, Inc.	3/11/2025	TP29380	\$812.28	Bid 2022-011 10987 form printing, mailing, efilling for Bursar's office 3/11/25: Increase of \$812.28
390001	4305	Protoplant Inc.	3/19/2025	TP030505	\$2,408.24	Order Number: # 65757 Invoice Date: 03/14/2025 Filament by Protoplant Subtotal: \$ 2,212.20 - 276.16 (BULK25 discount) Grand Total: \$ 1,936.04
123195	5656	Qualtrics, LLC	3/27/2025	TP02634A	\$6,744.00	Qualtrics forms software license Year 2 of 3 per contract CoreXM
124525	4305	Repetto Mahoney DBA Sandra Mahoney Consulting	3/17/2025	TP29388	\$3,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. to purchase supplies **3/7/25: Increase \$3,000. New total \$6,000.
124525	5656	Respondus Inc.	3/11/2025	TP030412A	\$1,361.00	FY25 software license renewal for the on-line learning Dept.
124525	4305	Rio Grande Albuquerque	3/26/2025	TP30178	\$300.00	FY25 blanket/open PO for supplies for the art Dept. 3/26/25 to 6/30/25
123915	5805	Roberto Gonzales DBA Creative Smiles Photo Booth	3/28/2025	TP030438	\$651.75	Photo Booth for CCSF Connect 2025
121465	6454	Rogue Fitness	3/24/2025	TP030356A	\$17,949.58	Direct Delivery to the Physical Education Department-Wellness Center, Bid 2025-177 Weight room equipment
124525	4305	Rose Brand West	3/21/2025	TP30452	\$3,000.00	FY25 blanket/open PO for theatrical supplies for the theater arts Dept.
143040	5912	Royal Ambulance Inc.	3/28/2025	TP30664	\$1,500.00	Ambulance service for 2025 Commencement
123764	5656	S2M Ventures, LLC dba EMCE	3/21/2025	TP30428	\$1,680.00	EMCE Pro for Paramedic Program funded by SWP. Health Care Technology Dept. Software License annual renewal
123915	4305	Safeway Inc.	3/10/2025	TP29072	\$5,000.00	FY25 blanket/open PO to purchase supplies for FY25 events for the outreach & recruitment department 3/10/25: Increase of \$5000 new total amount is \$20000
123915	5656	Salesforce.com, Inc.	3/11/2025	TP29856A	\$38,540.59	Annual Salesforce License Renewal Sole Source on File Accounting/Marketing/ Administration/Education Cloud/CRM analytics 2/29/25 to 2/28/26
124525	6414	Sammy's Camera, Inc.	3/22/2025	TP030586	\$5,159.69	Sammy's Invoice: Q982976 Bid 2025-176 for photographic equipment
611000	5410	San Francisco Community College District	3/19/2025	TP030537	\$27,209.37	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
125224	5190	Sandra Mahoney DBA Sandra Mahoney Consulting	3/28/2025	PS28848	\$8,250.00	Consulting services for the student affairs department. Sole Source 3/28/25: Change in funding
123195	5190	Sandra Mahoney DBA Sandra Mahoney Consulting	3/28/2025	PS28848	\$11,055.00	Consulting services for the student affairs department. Sole Source 3/28/25: Change in funding
123764	4303	Sanofi Pasteur Inc.	3/13/2025	TP28823	\$5,500.00	FY 25 blanket/open PO for medical supplies for the Student Health Center Bid 2025-060 3/13/25: Increase of \$5,500. New total is \$10,500
123915	5805	Sehri Computer Products	3/21/2025	TP30528	\$2,000.00	FY25 blanket/open PO for the A&R Dept. to purchase computer related supplies
124525	5656	Simple Syllabus	3/18/2025	TP029556	\$23,903.00	Year 3 of agreement. Previous PO24806 & PO27556
123915	5805	Smith Franchon	3/4/2025	PS29983	\$3,000.00	FY25 blank/open PO for mascot services for the Outreach and Recruitment Dept.
125608	5212	South Bay Regional Public Safety Training Consortium	3/24/2025	PO30492	\$4,249.00	Police Academy for Jonathan Kolby public safety officer at CCSF
124525	4305	Stratays, Inc.	3/29/2025	TP30726	\$1,338.00	FY25 Open/Blanket PO for the purchase of engineering supplies for the Engineering and Technology Department.
124525	4211	Sysco Food Services of S.F., Inc.	3/18/2025	TP29194A	\$5,000.00	FY25 Blanket/Open PO for the purchase of groceries, foodstuffs and produce for the Ocean Culinary Arts Department. 3/18/25: Increase of \$5000 Lottery fund
123016	5190	The Justice Collective	3/19/2025	PS29456	\$38,777.70	FY25 Consulting services 11/1/24 to 5/2/25 DEI Services 3/19/25: Adding a new fund and reducing the original by the same amount
124112	5913	The Lemonade Bar LLC	3/22/2025	TP30332	\$3,000.00	Drinks for events Speaker Series and Black Student Success Week for the month of April. Funding supports from the Office of Student Equity 3/22/25: Increase of \$1393
123171	5913	The Lemonade Bar LLC	3/29/2025	PO30700	\$1,923.76	EOPS/CARE/NextUp is providing beverage for Student Parent event on May 28 from 2:00-5:00pm.
731004	5805	The M Stop LLC	3/19/2025	TP030634	\$2,050.00	Catering Service for Springfest Event on 4/21
123134	5913	The M Stop LLC	3/27/2025	TP30332	\$905.00	EOPS/CARE/NextUp is having an event on April 14, 2025 for priority registration
123764	5190	The Permanente Medical Group Inc.	3/28/2025	PS20426I	\$6,250.00	Medical Director for CCSF Paramedic Program Health Care Technology Department PO #2 for FY 25 previous PS20426H
123299	5202	The RP Group	3/11/2025	TP030414A	\$1,160.00	Conference expense for Chloe Rickards & Carol Liu for the April 5th conference
121451	5202	The RP Group	3/12/2025	TP030393	\$1,975.00	RP Conference 2025 April 2-4, 2025 Registration Fees Fund Covers from the Office of Student Equity
121451	5913	The Sarap Shop LLC	3/29/2025	PO30715	\$1,746.93	Catering for CCSF Filipino Graduation Funding cover from The Office of Student Equity
123171	5804	Together We Rise DBA Foster Love	3/27/2025	TP030653	\$2,251.15	EOPS/NextUp will be purchasing outreach materials like tee-shirts etc.
123915	5190	Tri Nguyen DBA Tri Nguyen Photography	3/29/2025	PS26988A	\$20,000.00	Producing virtual tour videos and other materials for YouTube, 5 virtual tour videos for our centers Feb 24 2024 to Dec 2024 this is a continuation sole source 3/29/25: Extension of end date to
124525	5656	Turnitin, LLC	3/17/2025	TP029955A	\$21,425.04	Sole source. Annual software license renewal SimCheck software license for online learning Dept. Protect against copy/paste plagiarism.
124525	4305	ULINE	3/22/2025	TP030582	\$3,457.43	Instructional Supplies for the RN Dept.
123764	6454	Universal Medical Inc.	3/19/2025	TP30425	\$1,687.41	Supply for EMT Funded SWP 2024-25 Health Care Technology Dept. Simulads Full-Body CPR Manikin - Dark
123764	4303	Urban Farmer	3/24/2025	TP30509	\$5,000.00	FY25 Open/Blanket P.O. for EH/F Dept. SWP grant funded for greenhouse projects & system upgrades
123774	5912	Venus Designs, Inc.	3/6/2025	TP030382	\$1,020.00	Graphic Design Services Report Design for Teach for the Bay Playbook Resources for Planning Regional Validation A static PDF document with some light interactivity, formatted as a
124525	4305	Waller Inc.	3/22/2025	TP030584	\$995.83	Training supplies for Pharmacy Technician Program Health Care Technology Dept.
123233	5912	WestEd	3/28/2025	TP30720	\$18,500.00	Carnegie Math Pathways (CMP) at WestEd Facilitation of retreat on 4/11/2025 And follow-up work re AB 1705 implementation
124525	6302	Yankee Book Peddler Inc.	3/17/2025	TP28467	\$40,000.00	TPA for the purchase of library materials for FY25 Term purchase agreement for the purchase of library materials for FY 25 Previous FY 24: TP25072. **3/17/25: Increase \$40,000. New total
124525	4305	Your Science Hub	3/13/2025	TP030459	\$359.33	Supplies for the Physics Dept.
TOTAL:					\$3,073,663.33	

BOND	FUND	ACCOUNT	VENDOR	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
	456002	6454	Alcate-Lucent Enterprise USA Inc.	3/4/2025	PO30244	\$40,300.00	Student Success Center USA/JOA0010IA Deliver to MUB 70 Bid 2025-157 telephones
	452704	5656	CDW Government, Inc.	3/14/2025	PO30431A	\$315,861.14	BR# 250227-12-E (Bond Funds 452704) New Palo Alto Networks Firewall/VPN Appliances and Associated 5-year License for Threat Subscriptions and Premium Assistance for Data Center Contract: CigBuys-CSU Master Agmt #00004442 Catalog (00004442) applied to line item 1 to B Quote # PG58467A. Total Amount: \$417,156.36
	452704	6413	CDW Government, Inc.	3/14/2025	PO30431A	\$101,295.22	BR# 250227-12-E (Bond Funds 452704) New Palo Alto Networks Firewall/VPN Appliances and Associated 5-year License for Threat Subscriptions and Premium Assistance for Data Center Contract: CigBuys-CSU Master Agmt #00004442 Catalog (00004442) applied to line item 1 to B Quote # PG58467A. Total Amount: \$417,156.36
	456002	4303	CDW Government, Inc.	3/12/2025	PO30287	\$13,637.89	Student Success Center - Quote # PGHV82 Contract: CigBuys-CSU Master Agmt #00004442 Catalog (00004442)
	459998	6203	Cumming Construction Management, Inc.	3/6/2025	PS26671	\$4,752,716.00	RRP 2024-00

BOND, FUND, GRANT KEY

U - Unrestricted General 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
 61 - Insurance
 73 - Book Loan

4305	Instructional Supplies
4402	Uniforms
5202	Conference and Food Services
5510	Water/Sewage
5633	Other Leases
5650	Maintenance & Repair - Equipment
5658	Main - Other
5910	Other Expenses
5913	Banquet and Other Food Expenses
6414	Add-Miscellaneous Equipment

FUND	DESCRIPTION
452708	Wireless Locks
453442	Local Match-Utility Infrastructure
453455	Science Hall Academic Building Renovation
455503	Diego Rivera Theater and Mural
456003	Smith Hall Renovations
456006	Bungalow 600/700

ACCOUNT	DESCRIPTION
121337	ABE 231/Workforce Investment FY16
121451	Project TRANSLATES
121465	Perkins Title 1 15-16
123016	State EEO Staff Diversity Curr. Year
123051	Board of Financial Aid Prog. Curr. Yr.
123134	EOPS Current Year
123161	EOPS Current Year
123171	Next Up Foster Youth Support Prog.
123195	Matriculation SSSP-Credit FY24
123231	Asian American, Native Hawaiian
123232	Rising School Net - Juv. Justice. Imp. Stud.Req.
123233	CCC Equitable Placement & Comp
123299	Adult Ed. Block Grant (AEBG) 17-18
123534	CCCCO FSS MESA 14-109-008
123645	RN Retention Prog.
123695	SFDPH Mental Hlth Cert Prog Cur Yr.
123764	SWP FY24 CCCCC Apportionment-R8
123774	SWP FY24 BACCC Funding R8
123896	The Puente Project
123901	Financial Aid Technology
123915	Retention and Enroll Outreach SB 85
123921	LGBTQ Support Center
123926	Rising Scholars Network
124112	Student Equity FY24
124525	Restricted Lottery Allocation 13-14

ACCOUNT	DESCRIPTION
125189	CIC Transfer Pathway Project
125193	Genetech Foundation Biosci Program
125207	Burton Book Fund
125224	Innovation and Effectiveness Grant
125345	SFDPH/CBHS Drug & Alcohol Cert. Prog.
125347	MOEWD Gen Fund-City Build Academy
125608	SFCCD Safety Officer's Training
125765	UMOJA COMMunity Education
140045	Admission & Records
140155	Art 136A/B Intro-Illustration/Color
140435	CCSF Women's Swimming
140815	CCSF Men's Basketball
142040	Student Health Services
142150	Veterans Affairs
143040	Graduation
143080	Speech Team
221010	Hotel/Restaurant
222000	Educated Palate
390001	Prop A City College Parcel Tax
412121	Prop A City College Parcel Tax
412910	Utility Infrastructure Replacement
611000	Risk Services
731004	Campus Enrichment
731042	Queer Resource Center
750333	Fire Academy