SEPTEMBER 2025
PO REPORT

U-FUND:	$1,206,690.87
Categorical:	$1,439,781.00
BOND:	$3,909,092.44
TOTAL:	$6,555,564.31

U-FUND

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
1	U	5722	AALRR (Atkinson, Andelson, Loya, Ruud & Romo)	9/26/2025	PO31229	$700,000.00	Consent # 20250626-19.A term 7/1/25-9/30/25 legal services for CCSF legal services for CCSF $300,000 9/26/25: Increase of $700,000 9/26/25: Increase of $700,000 extend term to 6/30/26 Board Consent 20250905-C.5 Board Consent 20250905-C.5
2	U	5130	Academic Senate for California Community Colleges	9/19/2025	PO32119	$9,905.89	Academic Senate annual membership dues for FY26
3	U	4303	AED Professionals	9/17/2025	PO32117	$538.00	Replacement AED Pads and Batteries For Athletics Department Quote # 111652
5	U	5640	All Guard Alarm Systems Inc.	9/23/2025	TP32028A	$2,293.52	FY26 blanket/open PO for security system monitoring services & parts for Mission Center
6	U	5530	AT&T	9/15/2025	TP28339A	$37,000.00	State of California Contract # CALNET 3 MSA 1 & 2 FY26 blanket / open PO for AT&T Landline Services District wide and CCSF Police (CLETS) Board Consent 20250828-14.A 9/15/25: Increase of $37,000
7	U	5912	Ava G Investigative Services	9/29/2025	PS31958	$10,000.00	Sole Source, Investigative services for FY26 for the Public Safety Dept.
8	U	5190	Batchelder, Jennifer	9/10/2025	PS31904	$40,000.00	ASL/Captioning services for the DSPS department Term: 7/1/25 to 6/30/26 FY 25 blanket/open PO RFP 2026-006 Board Consent 20230928-B.164
9	U	4305	Bayside Printed Products	9/4/2025	TP29698A	$0.00	TPA for printing services for journalism - ETC Magazine and Guardsman Newspaper Bids 2023-042 and 2023-034. Year 3 of 5 9/4/25: Changed in funding from Lottery to U fund
10	U	4303	Bearing Agencies, Inc.	9/9/2025	TP31335	$20,000.00	Electrical Supplies & Misc Steamfitter parts FY26 blanket/open PO for B&G dept 9/16/25: Increase of $20,000 Sole Source
12	U	4402	BSN Sports	9/3/2025	PO31985	$795.82	Kneepads and Socks for Volleyball Team Cart #: 13957840 For CCSF Women's Athletics. Omnia contract R250101 exp 5/31/28
13	U	4402	BSN Sports	9/15/2025	PO32090	$2,517.69	Cart #: 13964899 Men's Basketball Clothing/Uniforms CCSF contract and Omnia contract R250101 exp 5/31/28
14	U	4303	BSN Sports	9/15/2025	PO32091	$1,643.09	Cart #: 311063108 Men's Basketball backpacks CCSF contract and Omnia contract R250101 exp 5/31/28
15	U	5130	CCCFCA (California Community College Football Coaches Asso.)	9/22/2025	PO32163	$300.00	California Community College Football Coaches Association 2025 Annual Dues (CCCFCA)
16	U	5130	CCCFCA (California Community College Football Coaches Asso.)	9/8/2025	PO32004	$250.00	FY26 CCC Women's Soccer coach association dues
17	U	5130	CCCFCA (California Community College Football Coaches Asso.)	9/8/2025	PO32027	$250.00	California Community College Soccer Coaches Association Membership Dues (FY26) men's
18	U	5130	Clery Center for Security On Campus	9/12/2025	PO32072	$3,800.00	FY26 membership fee for the Public Safety Dept
19	U	5130	Coast Conference (Community College League of California)	9/24/2025	PO32185	$5,400.00	2025-2026 Annual Dues For CCSF Athletics Department Includes all Men's and Women's Sports teams
20	U	4303	Cogent Solutions & Supplies	9/11/2025	TP31523	$2,000.00	FY26 blanket/open PO for supplies for the B&G Dept.
21	U	5202	Community College Internal Auditors	9/23/2025	PO32138	$200.00	CCIA conference October 2-3 Registration Fee
22	U	5202	Community College Internal Auditors	9/23/2025	PO32186	$200.00	CCIA conference October 2-3 Registration Fee
23	U	5351	COR-O-VAN Moving and Storage Co., Inc.	9/11/2025	CT20046D	$0.00	RFP 2020-073 Board Reso 20200123.11.M.30 BR # 210128.11.C.18, BR# 220623.15.M.110 As needed Moving and Storage Services for ongoing district wide moving services. New Contract Amount: $2,131,000.00 *9/11/25 CT20046D created (good until 12/310/2025), CT20046C was closed.
24	U	5560	Crown Worldwide Moving & Storage	9/9/2025	TP31360	$5,000.00	Provide moving services for recycling department. Previous PO was TP28191
25	U	5351	Crown Worldwide Moving & Storage	9/16/2025	TP19517C	$0.00	RFP 2020-073, Board Reso. 20200123.11.M.30 As Needed Moving & Storage Services Entity for Ongoing Districtwide moving services New contract amount $529,747.27 (Balance from TP19517B which was closed moved to TP19517C) good until 12/30/2025
26	U	5190	CWDL, CPAs	9/30/2025	TP28889C	$163,500.00	Board Consent 20240829-14.C 5 year audit services agreement this is for year 3 FY26 Bid # RFQ 2024-050R
27	U	4303	Folger Graphics	9/5/2025	PO31996A	$125.20	Business cards for Dean of Admissions and Records
28	U	5190	Forsyte IT Solutions, LLC	9/22/2025	PS32086	$15,000.00	FCCC agreement # 0000-7397 Google Workspace to Microsoft O365 migration plan
29	U	4303	Frank Springer DBA ECWest	9/22/2025	PO32154	$1,107.98	EC West Quote: 11590 Chairs + 1 set of casters for computer lab V165 Piggyback bid SLOCO BID #1884 exp 8/27/28
30	U	4303	Henry Schein Dental	9/3/2025	TP31931	$1,014.99	FY26 blanket/open PO for athletic training supplies
31	U	4303	IDENTCO International Company LLC	9/24/2025	PO32168	$5,344.80	Asset labeling for ITS Dept. Quote # 9825-001, dated 9/18/25 Special Service
32	U	5656	IPAQ/The Permit store	9/9/2025	PO32050	$1,550.00	Real Time Integration/SSO for Campus Police Dept. iParq Reference no. CCSF02292024v2
33	U	4402	Irvine & Jachens, Inc.	9/11/2025	TP32067	$1,755.00	FY26 blanket/open PO for badges for the Public Safety Dept.
34	U	5210	Lucarelli Jr. Adam	9/22/2025	SH31757A	$9,200.00	FY26 open/blanket PO to cover travel expenses for Football team 2025 season with reimbursement 9/22/25: Increase of $9,200
35	U	4303	Medco & Masune Surgical Supply Service	9/3/2025	TP31930	$2,590.28	FY26 blanket/open PO for athletic trainer supplies
36	U	4303	Michael Politis DBA ABC Valve and Tool	9/24/2025	TP32189	$4,000.00	FY26 blanket/open PO for hardware/supplies B&G Dept.
37	U	4303	National Print + Promo	9/25/2025	PO32210	$578.77	W-2 forms for 2025 for the Payroll Dept.
38	U	5912	NBS	9/30/2025	TP19603H	$22,000.00	Parcel Tax administrative fee, 4 quarters + reimbursable expenses (Data & Telephone) FY 26 previous PO TP19603G
39	U	5656	PeopleAdmin, Inc.	9/15/2025	PO32087	$93,331.51	People Admin Position Management for the Human Resources. Applicant tracking services; Employee Records services. Service Period 7/1/2025 - 6/30/2026
40	U	5210	Phoenix Transportation	9/3/2025	PO31983	$6,020.00	Charter Bus Service for CCSF Women's Soccer to Ventura College. Dates: 8/28/25 - 8/30/25 Bid 2026-038
41	U	5210	Phoenix Transportation	9/8/2025	PO32025	$8,400.00	Charter Bus service for CCSF Football to College of Sequoias. Dates: 9/5/25 - 9/6/25 Bid 2026-039
42	U	5210	Phoenix Transportation	9/8/2025	PO32026	$2,800.00	Charter Bus Service for CCSF Women's Soccer to Reedley College. Date: 9/5/25Bid 2026-040
43	U	5210	Phoenix Transportation	9/15/2025	PO32092	$8,400.00	Charter Bus Service for CCSF Football to Butte College. Dates 9/12/25 - 9/13/25 Bid 2026-043
44	U	5210	Phoenix Transportation	9/15/2025	PO32093	$5,600.00	Charter Bus for CCSF Men's Soccer to Lake Tahoe Community College. Dates: 9/10/25 - 9/12/25 bid 2026-044
45	U	4303	Pitney Bowes Service Solutions	9/3/2025	TP31973	$1,500.00	Pitney Bowes postage meter supplies acct # 0017431097, FY 26 blanket/open PO
46	U	5912	San Francisco General Hospital	9/12/2025	TP32076	$4,920.00	FY26 blanket/open PO for exams for the Public Safety officers
47	U	5912	Sierra College	9/26/2025	PO32217	$700.00	Entry Fee for Women's Basketball Team Sasha Brown Classic hosted by Sierra College 11/20/25 - 11/22/2025
48	U	4402	T & B Sports	9/22/2025	PO32164	$1,002.44	Athletic apparel for the Athletics Dept.
49	U	5912	Third Ear Sound Company	9/8/2025	PO32019	$1,509.89	Diagnostic Service & Replacement -Rental Equipment Football Stadium PA System
51	U	4303	Used Cardboard Boxes, Inc.	9/3/2025	TP31972A	$2,646.00	FY26 blanket/open PO for Recycling depart./B&G E-Waste cardboard Boxes
					TOTAL:	$1,206,690.87	

CATEGORICAL

No.	FUND	ACCT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
2	123915	5805	4imprint, Inc.	9/2/2025	PO31951	$1,279.48	Outreach water bottles for John Adams Center
1	123231	4303	4imprint, Inc.	9/16/2025	PO32098	$442.06	Quotation #30182593; Date: 09/15/25 Purchase supplies for the AANHPI Student Achievement Programs. From Student Equity Office
3	731031	5910	Abbey Party Rents	9/24/2025	PO32184	$648.03	Quote # q78045 rentals for Unity day on 10/08/25 Items dropped off on 10/07 and picked up on 10/09
4	121451	5910	Accent on Languages Inc.	9/4/2025	PO31545	$467.00	Documents translation in multi-languages Funding support from the Office of Student Equity
5	121451	5910	Accent on Languages Inc.	9/25/2025	PO32147	$464.13	Documents translation in multi-languages Funding support from the Office of Student Equity
6	412121	5640	ACCO Engineered Systems	9/12/2025	CT31992	$13,024.00	CUPCCAA - IFB # 2026-031 Wellness Center Pool Pump Replacement
7	124525	4305	Addgene Inc.	9/16/2025	TP32085	$200.00	FY 26 Open/Blanket PO for the purchase of biological supplies for the Engineering & Technology Department.
8	416110	4303	Alameda Electrical Distributors Inc.	9/15/2025	PO32061	$6,152.52	Bid 2026-042, Wellness Basketball Court High Bay Lights
9	123924	5910	Albertson's	9/9/2025	PO32030	$95,000.00	FY26 City Dream food cards for students
10	141820	5805	Alliance Graphics	9/4/2025	PO31911	$484.12	Alliance Graphics:16730 Outreach tee shirts for photography students
11	141480	4305	American Heart Association	9/10/2025	PO30232A	$3,592.45	AHA CPR eCards for EMT/Paramedic Programs 202570 CPR classes include EMT 12, EMT 14, EMT 101A, EMT 5005, EMTP 125, & F SC 17
12	412121	5640	Anderson, Rowe & Buckley, Inc.	9/29/2025	CT32081	$16,125.00	CUPCCAA, IFB # 2026-036 Science Hall Natural Gas Valve Replacement
13	412121	5640	Anderson, Rowe & Buckley, Inc.	9/29/2025	CT32109	$18,742.00	CUPCCAA, IFB # 2026-037 Soccer Field Backflow Preventer and Water Line Installation
15	125765	5913	Andre-Boudin Bakeries Inc.	9/19/2025	PO32145	$659.99	Quote 1616794 Catering for UMOJA Program 10/7/2025
14	123218	5202	Andre-Boudin Bakeries Inc.	9/26/2025	TP32122	$5,000.00	FY26 blanket open PO for catering for SSSP events
16	125765	5913	Andre-Boudin Bakeries Inc.	9/29/2025	PO32226	$592.20	Quote 1618594 Catering for UMOJA Program 10/14/2025
17	140180	4305	Anthem Screen Printing	9/10/2025	TP31948	$1,000.00	FY26 blanket/open PO for supplies for the Art Dept. from 9/10/2025 through 6/30/2026.
18	123299	4305	Apple Computer, Inc.	9/10/2025	PO32053	$12,479.06	Apple ipads for ESL/Citizenship Program quote 2213713105 Order #AAA4474862 released 9/10/25
19	142040	4303	ASD Healthcare	9/24/2025	TP32190	$10,000.00	FY26 blanket/open PO for supplies for the Student Health Center 10/1/25: Increase of $2500 10/1/25: Increase to $10,000 Bid 2025-050
20	124525	4305	Auto Body Outlet	9/19/2025	TP32152	$2,000.00	FY26 blanket/open PO for auto supplies for the auto department
21	124525	6308	Automatic Sync Technologies, LLC	9/24/2025	TP32188	$1,000.00	FY26 blanket/open PO for video captioning for the library. Previous PO was TP29199
23	123764	6454	B&H Photo-Video, Inc.	9/12/2025	PO32077	$8,327.23	College Buys Contract 0000=4443 exp 5/19/26 AV equipment for the BEMA Dept. funded by SWP
22	123534	6453	B&H Photo-Video, Inc.	9/23/2025	PO32135A	$1,053.12	Laptop for MESA Program Manager College Buys/FCCC contract 0000-4443 exp 5/20/26
24	124525	4305	B&H Photo-Video, Inc.	9/24/2025	TP32187	$500.00	FY 26 blanket/open PO for the purchase of electronic supplies for the Engineering and Technology Department.
25	123071	5190	Baca Captioning, Inc.	9/10/2025	PS31902	$40,000.00	ASL/Captioning services for the DSPS department Term: 7/1/25 to 6/30/26 FY 26 blanket/open PO RFP 2026-006 Board Consent 20230928-B.164
26	123071	5190	Baim, Warren	9/12/2025	PS31903	$36,000.00	ASL/Captioning services for the DSPS department Term: 7/1/25 to 6/30/26 FY 25 blanket/open PO
27	124525	4305	Bayside Printed Products	9/4/2025	TP29698A	$0.00	TPA for printing services for journalism - ETC Magazine and Guardsman Newspaper Bids 2023-042 and 2023-034. Year 3 of 5 9/4/25: Changed in funding from Lottery to U fund
28	125345	4306	Bernal Heights Pizzeria	9/24/2025	PO32194	$816.22	HLTH 79W Internship Welcome/Orientation Dinner HLTH 100 Introduction to Addiction & Recovery Counseling/Next steps dinner
29	123171	5913	Bi-Rite Catering LLC	9/2/2025	PO31971	$743.89	breakfast for EOPS/NextUp staff team meeting
30	140155	4305	Blick Art Materials	9/16/2025	TP32083	$1,000.00	FY26 blanket/open PO for the Art Dept. to purchase supplies, authorized users: Inna Razumova & Stephanie Robsion
32	140170	4305	Blick Art Materials	9/16/2025	TP32084	$1,200.00	FY26 blanket/open PO for art supplies for the Art Dept 7/1/25 to 6/30/26
33	140180	4305	Blick Art Materials	9/16/2025	TP31946	$1,000.00	FY26 blanket/open PO for art supplies for the Art Dept. 9/10/2025 through 6/30/2026. Authorized users: Anthony Ryan & Stephanie Robison
31	140160	4305	Blick Art Materials	9/29/2025	TP32219	$3,000.00	Art Supplies for the Art Department. Authorized users: Stephanie Robison, Nancy Elliott, Claire Brees, Deirdre White.
34	121465	6414	Bluum USA Inc.	9/2/2025	PO31827	$10,744.97	Piggyback Contract OMNIA (NCPA) 01-150 Quote #358959 Furnish, Integration and Installation of ViewSonic 86-inch 4K UHD CDE8630 bundle.
35	124525	4305	Bound Tree Medical, LLC	9/19/2025	PO32036	$891.11	Student Lab Supplies for the DMI Dept. Quotation#: QUO-110915-Y1B2T8
36	124525	4305	BSN Sports	9/26/2025	PO32206	$1,741.73	Cart #: 14186018 Basketballs for Women's Basketball Team CCSF & Omnia Partners contract R250101 exp 5/31/28
37	124525	4305	BSN Sports	9/26/2025	PO32207	$1,741.73	Cart # 14186160 Basketballs for Men's Basketball Team CCSF and Omnia Partners contract R250101 exp 5/31/28
38	124525	4305	BSN Sports	9/26/2025	PO32209	$174.76	Cart #: 14183633 Basket Nets for Men's and Women's Basketball CCSF contract and Omnia contract R250101 exp 3/31/28
39	123299	5130	CAEAA	9/10/2025	PO32055	$675.00	X CAEAA Conference + Individual Membership Package
40	123534	5656	CALL-EM-ALL, Inc. DBA TEXT-EM-ALL	9/10/2025	PO32048	$458.90	Annual subscription to Text-Em-All for the MESA program, FY26
41	121465	4305	Cardio Partners, Inc.	9/16/2025	PO32051	$1,283.84	Training Arms for Phlebotomy Program Health Care Technology Dept.
42	124525	4305	Carolina Biological Supply Company	9/8/2025	TP31449	$10,000.00	FY26 blanket/open PO for supplies for the Biology department Sourcewell contract 020723-CBS ending 4/10/27 9/8/25: Increase of $10,000
43	123534	4303	CCSF Ocean Campus Bookstore #1325	9/3/2025	TP31944	$10,000.00	FY26 blanket/open PO for supplies for the MESA program
44	124113	4102	CCSF Ocean Campus Bookstore #1325	9/3/2025	TP31981	$4,000.00	FY26 blanket / open PO MRSD book voucher program for Fall 2025 Funding support from Office of Student Equity
45	731007	4102	CCSF Ocean Campus Bookstore #1325	9/19/2025	TP32142	$37,500.00	FY26 AS student bookloan program
46	123051	5913	Celebration Coffee LLC	9/25/2025	PO32105A	$1,550.00	Coffee for a Financial Aid event Insurance is required if vendor comes on campus
48	123896	5210	Charter Up LLC	9/25/2025	PO32052	$1,315.07	Puente program bus charter 10/25/2025 Puente program bus charter 9/25/2025 Quote Number 1317885-4631 9/25/25: Increase of $1315.07 10/3/25: Change travel date to 10/25/25
49	123645	5210	COADN (Calif. Org. of Assoc. Degree Nursing)	9/30/2025	PO32094	$800.00	COADN/CACN Nursing Program Directors' Conference registration fee
50	123915	5805	Contract Paper Group, Inc.	9/22/2025	PO32109	$2,998.05	Copy paper for in class instruction at Copy paper for outreach at Mission Center John Adams Center Bid 2026-045
53	124525	4305	Contract Paper Group, Inc.	9/22/2025	PO32112	$5,996.10	Copy paper for in class instruction at John Adams Center John Adams Center Bid 2026-045
54	222000	5650	Coolrite Refrigeration, Inc.	9/25/2025	TP31283A	$2,000.00	FY26 blanket/open PO for the DTN Culinary Dept for maintenance & repair of equipment
55	390001	5805	Copy Edge	9/16/2025	TP31580	$2,000.00	FY26 blanket/open PO for the printing of outreach materials for the Library 9/16/25: Increase of $2000
56	123915	5805	Crown Worldwide Moving & Storage	9/8/2025	TP32024	$1,695.77	FY26 Open/Blanket PO for moving services for the Chinatown/North Beach Center
57	123719	5650	Cytek Biosciences, Inc.	9/12/2025	TP31923	$7,999.00	Renewal of maintenance contract for the cytometer in the Engineering & Technology Department.

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
58	750333	5912	Department of Forestry & Fire Protection	9/16/2025	TP32106	$10,000.00	FY 26 Open/Blanket P.O. for Special Services for Fire Science and Fire Academy program.
59	124525	4305	Digi-Key Corporation	9/22/2025	TP32074	$400.00	FY26 blanket/open PO for supplies for the Physics Dept.
60	124525	4305	Eastman Kodak Co.	9/11/2025	TP31907	$1,500.00	FY26 blanket/open PO for film for the Cinema Dept.
61	121709	7702	Edgewood Center for Children and Families	9/6/2025	PS18296L	$121,560.00	Subcontractor: Title IV-E Project training that fulfills the requirements of the Title IV-E federally funded training program for its staff, staff of SFDHS, and other Title IV-E eligible services providers, foster parents, and resource families. Board Consent #: 20221020-13.B
62	390001	5656	Engineerica Systems, Inc.	9/10/2025	PO31521	$13,552.50	Accudemia cloud-based software annual subscription - First Center and Additional Center for ITS Dept. Please see attached quote #: C071525C Term: 10/01/25 - 06/30/26 (Previous was PO28329A) Sole Source approved 9/8/25
63	123764	5656	Entertainment Partners Operations LLC	9/11/2025	PO32062	$3,596.40	Movie Magic software for Cinema Dept. funded by SWP
64	123134	5913	Esposto's Inc.	9/8/2025	PO32023	$1,148.87	EOPS/CARE/NextUp will have an Welcome Back event in the student success center
65	416110	4303	Facility Solutions Group, Inc.	9/10/2025	PO32009	$3,777.55	Quote - Maxlite 112200 Round Down Lamps for facilities planning
66	125501	5802	Folger Graphics	9/3/2025	PO31970	$2,987.19	Class Schedule - Fall 2025 /Diplomas printing CCSF Extension program
67	123299	5202	Foothill-De Anza Com. Coll. District	9/11/2025	PO31790	$2,700.00	Registration fee for Canvas Certified Technical Admin Training; Fall 2025
68	123071	4303	Frank Springer DBA ECWest	9/25/2025	PO32171	$8,005.13	Piggyback contract SLOCO BID #1884 exp 8/27/28
69	416110	5640	Future Flooring Group	9/12/2025	CT29867	$0.00	CUPCCAA - IFB # 2025-120 Rosenberg Library Replacement of Stair Treads 9/12/25 CO1: Extend term by 240 days more.
70	124525	6302	Gale Cengage Learning	9/4/2025	TP31844	$300.00	Renew Gale Ebook for FY25-26. Invoice # 999100775512 $ 300.00 Subscription: August 1, 2025 to July 31, 2026.
71	124525	4305	Genewiz, Inc.	9/5/2025	TP31991	$200.00	Term Purchase Agreement for the analysis of sample and issue test reports for the Engineering and Technology Department. FY 26 open/blanket PO.
72	123071	5656	Glean	9/19/2025	PO31968	$0.00	- Genio 50 User Licenses Renewal from 9/19/2025 Until 8/19/2026 software for the DSPS dept College Buys Contract 0000-9641 exp 11/24/27 Sole Source 9/24/25: Made edit to verbiage
73	123071	5656	Glean	9/22/2025	PO32155	$1,060.82	Additional 25 User License for Genio Software for the DSPS Dept. (Sole Source)
75	125347	4303	Golden Sands Concrete Inc.	9/24/2025	PO32197	$3,258.75	Concrete for the City Build program
76	124525	6308	Good Docs	9/24/2025	PO32049	$295.47	Invoice# 7772, Invoice Date: September 8, 2025 Films Sales - DVD
77	124525	4305	Grainger	9/22/2025	TP32073	$500.00	FY26 blanket/open PO for supplies for the Physics dept. College Buys Contract CB-248-18, exp 6/30/26
78	124525	4305	Henry Schein Dental	9/5/2025	TP32014	$10,000.00	FY26 blanket/open PO for supplies for the Dental Assisting Dept. E&I contract Ei00075-2021MA exp 5/31/26 or Omnia Partners contract 2021002973 exp 1/31/26
79	140920	6414	Henry Schein Dental	9/19/2025	PO32114A	$13,917.22	Quote # 202509152327001 E&I contract Ei00075-2021MA exp 5/31/26
80	123915	5805	Home Depot	9/22/2025	TP32115	$10,862.50	Materials for 3rd Academic Contest for outreach and recruitment Dept. Omnia Partners contract 16154 exp 12/31/26
81	123901	5656	IDScan.net, Inc.	9/10/2025	PO32047	$1,710.00	ID verifying software for the FA Dept
82	129991	5656	Instructure, Inc.	9/23/2025	PS31679	$15,493.68	Sole source approved 5/6/24 Canvas Catalog Cloud Subscription Contract Ed./ Extension/ Title IV-E
83	125503	5633	Iparq/The Permitstore	9/26/2025	TP31876	$20,000.00	9/26/25: Increase $20,000. New total $32,000. FY26 blanket/open PO for parking enforcement FY26 blanket/open PO for parking enforcement related expenses related expenses
84	390001	5656	Jamf Software	9/10/2025	PO31523	$17,586.00	Jamf Could seat of Jamf Pro renewal for ITS dept. 100 x Jamf Pro for iOS 900 x Jamf Pro for iOS 54 x Jamf Pro for iOS and iPadOS license Quote: Q-584666, dated 3/13/25 Term: 07/01/25 - 06/30/26 (Previous PO was 30351) Sole source dated 9/8/25
85	123233	5913	JZ Restaurants DBA Havana Catering	9/19/2025	PO32141	$1,708.55	Catering for Professional Development 9/24/2025
86	124525	4305	Kajeet, Inc.	9/4/2025	PO31544	$33,482.32	Annual renewal for 163 kajeet hotspots for FY26 Invoice # INV39744, Date: 7/14/2025 Previous FY25: PO28633 Sourcewell contract 020624-Kaj
87	390001	6308	Kanopy Inc.	9/4/2025	TP31921	$2,500.00	FY26 blanket/open TPA for the library for Kanopy Video Streaming 7/1/25 to 6/30/26.
88	123218	5190	Karandjeff, Kelley	9/15/2025	PS27836B	$99,200.00	Board Consent 20240425-14.E Free City Consulting & Reporting responsibilities sole source (year 2) and year 3 of 3 on contract 9/30/25: Change in fund
90	416110	4303	Keller Supply Company	9/23/2025	PO32111	$8,628.44	Bid 2026-046 Quote S024555971 Purchase of Flue Pipes
91	121709	5110	Klasey Consulting LLC	9/29/2025	PS31994A	$10,000.00	Special Service/Professional Service term 9/1/25 to 6/30/26 Title IV-E Foster Care Service Providers training for SF HSA staff
92	121451	5913	La Corneta Taqueria	9/26/2025	PO32150	$1,390.40	Catering purchase for event 09/23/25 Talanoa Series-Navigating the Waves of Race, Culture, Mental Health in Oceania & Pacific Island Funding support by the Office of Student Equity
93	141160	4306	La Mediterranean II, Inc.	9/5/2025	PO32007	$982.43	Catering on 9/10/25 for the Fashion Dept Invoice 111481
94	123915	5913	Maceno Pizza LLC	9/5/2025	TP32005	$2,000.00	FY26 blanket/open PO for pizza catering for the Completion Center workshops for students
95	123915	5805	Maceno Pizza LLC	9/17/2025	PO32075	$939.05	Pizza for an event at Mission Center on Sept 23 Quote QT-000002
96	125765	4303	Mark S Crane DBA Crane Promotional Products	9/9/2025	PO32034	$2,999.73	Quote 6777 T-shirts for UMOJA program
98	124525	4305	McKesson Medical -Surgical	9/5/2025	TP31432	-$2,000.00	**Decrease $2,000. New total $8,000. FY26 blanket/open PO for supplies for the FY26 open PO for supplies for the Health Care Technology Dept. Health Care Technology Dept. Omnia Partners 09-25 exp 12/31/26 Omnia Partners 09-25 exp 12/31/26
97	123764	6454	McKesson Medical -Surgical	9/15/2025	PO32071	$4,381.06	Medical supplies and equipment for the RN department funded by SWP
99	124525	6308	Medrano, Adan	9/24/2025	PO32140	$125.00	Film License in Perpetuity, "Truly Texas Mexican". Invoice# 67890 $ 125.00
100	124525	6308	Midwest Tape, LLC	9/12/2025	TP32002	$500.00	FY26 blanket/open PO to purchase DVDs and supplies for the library Previous TPA for FY25 was TP30140.
101	124525	4305	Mittler Bros Machine & Tool	9/5/2025	PO31995A	$142.85	Purchase of a specialty tool, hole punch for the Physics Department.
102	123171	5210	Mosaic Global Transportation	9/24/2025	PO32131	$1,277.00	NextUp students to "2025 Undocumented Student Success conference" bus charter service supported by EOPS Dept 9/24/25: Increase of $1277 College Buys contract 0000-9199 exp 6/6/27
103	124525	4305	MSC Industrial Supply Co. Inc.	9/8/2025	TP31837	$500.00	FY26 blanket/open PO for the Art Dept. to buy art supplies. Authorized user Stephanie Robison 9/8/25: Increase of $500
104	124525	4305	MSC Industrial Supply Co. Inc.	9/15/2025	PO32024	$310.91	Supplies for the Cinema Dept.
105	123299	5202	Mt. SAC Television Production	9/29/2025	PO32220	$600.00	Registration Fee expense for 3 people
106	141480	5910	NAEMT (Nat. Assoc. of Emer. Med. Technicians)	9/10/2025	TP30181A	$375.00	FY26 open PO for NAEMT fee used by Fall semester Paramedic Program EMTP 124 Trauma Certification program
107	123775	5656	National Association for Community College Entrepreneurship	9/22/2025	PO32144	$1,200.00	SWP-funded for NACCE membership renewal for CEI and Makerspace, Invoice#144038-RSO Subscription/renewal NACCE membership subscription renewal
108	123918	4303	Native Graphix/Homey	9/10/2025	PO32018	$236.38	outreach items for City Dream
109	124525	6308	New Day Films	9/24/2025	PO32116	$1,530.00	Invoice # 1080, 1081, 1082 streaming licenses for the Library Date: September 12, 2025 Total: $ 1,530.00 ($425.00 + $552.50 + $552.50) Institutional Order - Streaming, Life of File
110	123218	5656	Next Gen Web Solutions	9/24/2025	PO31818	$9,800.00	College Buys contract 0000-9641 exp 3/31/2030 Dynamic Forms Campus-Wide Annual License Fee
111	123645	5130	OADN Organization for Associate Degree Nursing	9/8/2025	PO32033	$595.00	FY26 OADN Program Renewal Fee for RN dept
112	123071	5190	Ong, Eileen	9/12/2025	PS31905	$30,000.00	ASL/Captioning services for the DSPS department Term: 7/1/25 to 6/30/26 FY 25 blanket/open PO
113	390001	5912	Opening Technologies, Inc.	9/2/2025	TP31665	$14,723.45	SMS Diagnostic and System Update for Chinatown Center. Sole Source CCSF
114	412121	4303	Otto Frei	9/26/2025	TP32082	$2,937.09	FY26 blanket/open PO for the Art Dept #E4853 For STEAM estimate E4853 Jewelry Metal Arts Art Department - Jewelry Metal Arts (JMA) Bid 2026-048
115	416110	5640	Pacific Coast Trane Service	9/10/2025	CT31821	$16,091.00	CUPCCAA - IFB # 2026-025 JAD GYM To Replace Tracer and Repair Controller
116	123231	5913	Panera LLC	9/16/2025	PO32063	$778.35	Catering for Equity Talks series Fall 2025 Funding Supports from The Office of Student Equity
117	123233	5913	Panera LLC	9/19/2025	PO32143	$576.05	Catering for Professional Development for Common Course Numbering 9/24/2025
118	123896	5913	Panera LLC	9/19/2025	PO32136A	$775.92	Catering for Puente Program field trip to UC Berkeley 9/25/2025
119	123071	5190	Partners in Communication, LLC	9/10/2025	PS31908	$50,000.00	ASL/Captioning services for the DSPS department Term: 7/1/25 to 6/30/26 FY 25 blanket/open PO RFP 2026-006 Board Consent 20230928-B.164
120	124525	6308	ProQuest Information & Learning Co.	9/12/2025	TP32046	$2,000.00	FY26 blanket/open PO for digital streaming media for the Library
121	124525	4305	Radiation Detection Company	9/5/2025	PO32011	$1,223.00	Radiation detection supplies for the Dental Assisting dept
122	123764	5656	ReelDx, Inc.	9/24/2025	PO32177	$4,020.00	Software License funded by SWP for Paramedics Competency Tracking Program. Health Care Technology Dept. FY26
123	123928	5120	ResoluteGuard LLC	9/19/2025	PS31671	$21,675.00	Penetration Testing (Cybersecurity) for ITS dept. Funding source 123928 CCSF
124	123764	5656	S2N Ventures, LLC dba EMCE	9/9/2025	PO32031	$3,000.00	EMCE Pro for Paramedic Program funded by SWP. Health Care Technology Dept. Annual software license renewal
125	123534	5202	SACNAS	9/22/2025	PO32132	$3,125.00	Registration fees for SACNAS 2025 MESA program
128	211054	4306	Safeway, Inc.	9/5/2025	TP31979	$6,000.00	FY25 blanket/open PO to purchase groceries for the CDEV lab schools 8/24-5/25.
126	123245	5910	Safeway, Inc.	9/8/2025	PO32020	$114,800.00	Purchase Safeway gift cards for SparkPoint Center Monthly Food vouchers for students Funding supports from the Office of Student Equity
127	123915	5805	Safeway, Inc.	9/16/2025	TP32099	$15,000.00	FY26 blanket/open PO for food and supplies for various events
129	121465	6414	Samy's Camera, Inc.	9/8/2025	PO31969	$9,458.53	Bid 2026-040 - Invoice # Q991663 Purchase of Profoto Duo Monolight Kit for Photography Department.
130	141820	5650	Samy's Camera, Inc.	9/10/2025	PO32032	$2,035.44	Samy's Quote: Q992179 purchase to replace a damaged EOS R6 Camera body
131	124525	4305	San Francisco Ice Company	9/9/2025	PO32037	$120.91	Will Call Purchase Order for parts for the Chemistry dept
132	123765	4303	Sanofi Pasteur Inc.	9/8/2025	TP31978	$3,000.00	FY26 blanket/open PO for supplies for the Student Helath Center
133	123299	4305	Sehi Computer Products	9/11/2025	PO32054	-$293.28	Computer cases for ESL Faculty and the Citizenship department Quote Q00160390 10 for ESL and 20 for Citizenship 9/11/25: Decrease of $293.28
135	123299	6454	Sehi Computer Products	9/17/2025	PO32113	$1,764.73	Quote Q00161043 charging cart for tablets TVCTPD30C-AW Bretford 30X CUBE TRANS CART PRO USBC Prewired
136	121709	7702	Seneca Family of Agencies	9/6/2025	PS18427L	$105,750.00	Subcontractor: Title IV-E Project Title IV-E federally funded training program for its staff, staff of SFDHS, and other Title IV-E eligible services providers, foster parents, and resource families. Board Consent 20221020-13.B Federal grant, runs to Sept 30th
137	123928	5120	SHI International Corp.	9/3/2025	PO31764	$49,606.95	Contract Name: FCCC ASA 00006779 Contract #: ASA 00006779 Subcontract #: C-CALST-00003890 ThreatHunter.ai HMD Services/W Mitigation Services Systemwide Tech and Data Security Fund 123928 Please see attached Quotation #: 26502462
138	123719	4305	Sigma-Aldrich, Inc.	9/8/2025	TP31785	$1,000.00	FY 26 Open/Blanket PO for the purchase of biological supplies for the Engineering/Technology Department. 9/8/26: Increase of $1000
139	123245	5913	Silver Lake USA, LLC	9/8/2025	PO32016	$6,000.00	Food cards program for SparkPoint Basic Needs Funding supports from the Office of Student Equity City Cafe on Ocean Campus
140	123245	5913	Silver Lake USA, LLC	9/16/2025	PO32041	$1,520.76	Provide foods support for students at SparkPoint CCSF Basic Needs Center. From Equity Office
141	124113	5913	Silver Lake USA, LLC	9/16/2025	PO32097	$9,000.00	Food cards program for HARTS Program Funding supports from the Office of Student Equity
142	123071	5190	Sims, Sarah	9/10/2025	PS31906	$15,000.00	RFQ 2026-006 BR 230928.B.164.12 ASL/Captioning services for the DSPS department Term: 7/1/25 to 6/30/26 FY 25 blanket/open PO
143	416110	5640	Smoke Guard of California, Inc.	9/10/2025	CT31745	$80.00	CUPCCAA - IFB #2026-015 Cloud Hall and Mission Campus Smoke Guard Replacement. 9/10/25 CM1: Increase by $80.00 New Contract Amount: $6,320.00
144	121465	5650	Steven's Bay Area Diesel Service, Inc.	9/10/2025	PO32058	$2,854.11	Fire engine repair
146	123929	5913	Super Crown Catering, Inc.	9/3/2025	TP31984	$500.00	FY26 blanket/open PO to Provide food support for students at SparkPoint CCSF Basic Needs Center. Funding support from the Office of Student Equity
147	390001	5656	TechSmith Corporation	9/24/2025	PO32100	$110.36	Annual renewal for Camtasia Education Maintenance for FY26 for 2 Users for $ 110.36 from Oct. 3, 2025 to Oct. 3, 2026. Quote# 615264, Date: Sept. 16, 2025
148	123245	5913	The Lunch Box	9/26/2025	PO32120	$20,000.00	Food cards program for SparkPoint Basic Needs Funding supports from the Office of Student Equity The Lunch Box on Ocean Campus
149	124113	5913	The M Stop LLC	9/3/2025	PO31961	$894.40	Catering order for the Transfer Fair on 09/15/25 Funding covers from the Office of Student Equity
150	124525	5656	The Paton Group	9/16/2025	PO32088	$1,900.00	FY26 Software license maintenance renewal for Engineering & Technology Department.
151	123299	5190	Turchyn, Halyna	9/24/2025	PS29713A	$0.00	FY26 Adult Education CASAS testing/data consultant. (Balance from previous FY, PO closed)
152	124525	4305	ULINE	9/4/2025	TP31920	$500.00	New FY 26 blanket/open PO for the purchase supplies for the Engineering & Technology Department.
153	125765	4303	Umoja Community Education Foundation	9/5/2025	PO32012	$523.03	Quote #1011; Supplies for UMOJA program apparel
154	124525	4305	Wallcur, Inc.	9/9/2025	PO31892	$2,643.88	Quote No. 12064; Date 9/2/2025 Training supplies for Pharmacy Technician Program Health Care Technology Dept.
160	416110	4303	Wallprotex	9/26/2025	PO32180	$735.47	Corner guards for facilities planning
155	123245	5190	WANDA Women and Allies	9/10/2025	PS31846	$40,000.00	Provide financial literacy and empowerment support to Single Mother enrolled in City College. Funding support from the office of student equity. Sole source dated 9/9/25
156	123071	5190	Westphal, Theresa	9/10/2025	PS31907	$25,000.00	ASL/Captioning services for the DSPS department Term: 7/1/25 to 6/30/26 FY 25 blanket/open PO RFP 2026-006 Board Consent 20230928-B.164
157	412121	5640	William Decker & Co.	9/29/2025	CT32102	$16,480.00	CUPCCAA, IFB #2026-041 Student Health Center Canopy Gutter Replacement
158	124525	6308	Women Make Movies, Inc.	9/12/2025	PO32022	$205.00	Digital Site License for the Life of the File Format. Invoice # C6-0479. for the library
159	121447	4303	Woodburn Press LTD	9/24/2025	PO31730A	$291.12	Academic planners for TRIO students
					TOTAL:	$1,439,781.00	

BOND

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
1	456502	6411	Clay People	9/11/2025	PO32060	$11,012.22	Bid 2026-028 kilns for the Art Dept. for the new STEAM bldg.
2	453442	6202	Dowdle & Sons Mechanical, Inc.	9/18/2025	CT28741	-$6,075.78	IFB # 2024-087 Board Reso 240627.17.D Rosenberg Library Boiler and Chiller Replacement. 9/18/25 CO1: Decrease by $6,075.78 New Contract Amount: $3,310,924.22
3	453459	6201	dsk LLP	9/29/2025	PS32080	$8,000.00	Provide support for the closeout of legacy project DSA No. 104906.
4	456002	5656	Extron Electronics	9/10/2025	PO31830	$1,250.00	Quote # 466673 Software license for STEAM and SSC
5	456502	5656	Extron Electronics	9/10/2025	PO31830	$1,250.00	Quote # 466673 Software license for STEAM and SSC
6	453455	6203	Kitchell Corporation	9/10/2025	PS26709	$235,379.00	RFQ 2024-001 Board Reso 231026.13.E.195 For Project Management and Construction Management Services Board Reso 241205.17. 9/10/25 CM2: Increase by $3,879,417.00 New Contract Amount: $7,993,389. Extend Contract to 12/31/26
7	455100	6203	Kitchell Corporation	9/10/2025	PS26709	$533,966.00	RFQ 2024-001 Board Reso 231026.13.E.195 For Project Management and Construction Management Services Board Reso 241205.17. 9/10/25 CM2: Increase by $3,879,417.00 New Contract Amount: $7,993,389. Extend Contract to 12/31/26

SEPTEMBER 2025
PO REPORT

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
8	455503	6206	Kitchell Corporation	9/10/2025	PS26709	$1,736,908.00	RFQ 2024-001 Board Reso 231026.13.E.195 For Project Management and Construction Management Services Board Reso 241205.17. 9/10/25 CM2: Increase by $3,879,417.00 New Contract Amount: $7,993,389. Extend Contract to 12/31/26
9	456002	6206	Kitchell Corporation	9/10/2025	PS26709	$338,461.00	RFQ 2024-001 Board Reso 231026.13.E.195 For Project Management and Construction Management Services Board Reso 241205.17. 9/10/25 CM2: Increase by $3,879,417.00 New Contract Amount: $7,993,389. Extend Contract to 12/31/26
10	459998	6203	Kitchell Corporation	9/10/2025	PS26709	$1,034,703.00	RFQ 2024-001 Board Reso 231026.13.E.195 For Project Management and Construction Management Services Board Reso 241205.17. 9/10/25 CM2: Increase by $3,879,417.00 New Contract Amount: $7,993,389. Extend Contract to 12/31/26
11	456502	4303	Otto Frei	9/25/2025	TP32200	$14,239.00	Bid 2026-048 art supplies for the art dept FY26 blanket/open PO
					TOTAL:	$3,909,092.44	

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

FUND	DESCRIPTION
121447	TRIO Writing Success Project
121451	Project TRANSLATES 2021-2026
121465	Perkins Title 1 15-16
121709	Title IV-E Training Program
123051	Board of Financial Aid Program (current year)
123071	Disabled Student Prog & Ser 2014-15
123134	EOPS Current Year
123171	Disabled Student Prog & Ser 2014-15
123218	Matriculatoin SSSP-Credit FY25
123231	Asian American, Native Hawaiian
123233	CCC Equitable Placement & Comp.
123245	Basic Needs Center
123299	AEBG-Adult Ed Block Grant
123534	CCCCO FSS MESA 14-109-008
123645	WED-Retention RN Program
123719	CIRM Bridges Stem Cell Research 22-27
123764	SWP FY 24 CCCCO Apportionment-R8
123765	SWP FY 24 CCCCO Apportionment-R9
123775	SWP FY25 BACCC Funding R9
123896	The Puente Project
123901	Financial Aid Technology
123915	Retention and enrollment outreach SB 85
123918	Undocumented Resource Liasisons 2122
123924	Student Food and Housing Support
123928	Systemwide Technology and Data
123929	Basic Needs Center FY23

FUND	DESCRIPTION
124113	Student Equity FY25
124525	Restricted Lottery Allocation 13-1
125345	SFDPH/CBHS Drug & Alcohol Cert. Prog
125347	MOEWD Gen Fund-City Build Academy
125501	Continuing Education Fees
125503	Parking Fund Fees
125536	Free City College Program FY26
125765	UMOJA Community Education
129991	Contract Education Operation 00-01
140155	Art 136/B Intro-Illustrator/Color
140160	Art Painting - Phelan
140170	Art-Basic Design Color
140180	Art-CCSF Printmaking
140920	Dental Health Fund
141160	Fashion Department
141480	John Adams Campus Fund
141820	Photography Department
142040	Student Health Services
211054	Child Care Food Program
222000	Educated Palate
390001	Prop A City College Parcel Tax
412121	Physical Plant and Instructional Block Grant
416110	Scheduled Maintenance
731007	Book Loan
731031	Inter Club Council
750333	Fire Academy

ACCOUNT	FUND
4303	Other Supplies
4305	Instructional Supplies
4402	Uniforms
5130	Dues and Memberships
5190	Other Consulting
5202	Conference and Food Services
5210	Water/Sewage
5351	Moving, Rental and Storage
5530	Telephone
5560	Housekeeping
5640	Maint & Repair - Non-Equipment
5656	Software License Fees
5722	Legal Services
5912	Fees for Services

FUND	DESCRIPTION
453442	Local Match-Utility Infrastructure
453455	Science Hall Academic Building Reno
453459	Ocean General Campus Wide Improve
455100	Parking Garage
455503	Diego Rivera Theater and Mural
456002	Student Success Center
456502	Bio Stem Cell Tech Building
459998	Program Administration