APRIL 2026 PO REPORT

UFUND:	$1,562,182.05
CATEGORICAL:	$2,063,269.17
BOND:	$1,118,065.14
TOTAL:	$4,743,516.36

U-FUNDS

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
1	U	4402	Access Uniforms & Embroidery Works	4/24/2026	PO34130	$213.78	Badminton uniforms for women's athletics
2	U	4303	Alameda Electrical Distributors Inc.	4/20/2026	PO34071	$876.43	AED ORDER #S6247137 Purchase of electrical supplies needed for student critique space V165. [It is understood that some items are back ordered and estimated delivery will be 6/15/26]
3	U	4303	Alliance Graphics	4/16/2026	PO33436	$13,210.05	Quote 17882 2/13/26, Classified Flex promo items
4	U	5130	Amazon.Com.	4/30/2026	PO30901A	$3,800.79	Amazon Business Prime Annual Membership FCCC Contract Plan ID # OP24902355 Invoice 14VT-7WQT-3H1J dated4/15/26 account A3OD3W84AAOHE1
5	U	5130	American Arbitration Association	4/15/2026	PO34023	$200.00	FY26 annual membership fee
6	U	5130	American Dental Association	4/15/2026	PO33993	$2,630.00	Dental Assisting Accreditation Fee for 2026 240006 DA Program and 240273 CODA Admin Fee
7	U	5912	American River College	4/13/2026	PO33889A	$125.00	Entry Fees 4/3/2026 American River College Sprint Pentathlon 2026 for CCSF Women's Swim Team
8	U	5190	AMS.NET, LLC (dba Management Impact	4/20/2026	PO34052	$5,400.00	Merced County FOCUS Contract 2021092 Expires May 2026 Block of Premium Flex Support Hours for ITS dept.
9	U	5912	Bay Area Models Guild	4/6/2026	TP31891	$5,000.00	FY26 blanket/open PO for Modeling Services for the art department the art department, Professional Service 1/26/26: Increase of $5000 4/6/26: Increase of $5000
10	U	4402	BSN Sports	4/13/2026	PO33882	$1,071.67	Omnia Contract R250101 exp 5/31/28 & CCSF Contract uniforms women's basketball
11	U	4402	BSN Sports	4/13/2026	PO33906	$98.07	Omnia Contract R250101 exp 5/31/28 & CCSF Contract uniforms women's badminton
12	U	4402	BSN Sports	4/14/2026	PO33887A	$966.76	Omnia Contract R250101 exp 5/31/28 & CCSF Contract uniforms women's athletics
13	U	4402	BSN Sports	4/19/2026	PO34048	$1,802.10	Omnia Contract R250101 exp 5/31/28 & CCSF Contract uniforms for women's athletics
14	U	4303	BSN Sports	4/21/2026	PO34081	$4,134.35	Omnia Contract R250101 exp 5/31/28 & CCSF Contract equipment for football
15	U	4402	BSN Sports	4/22/2026	PO34112	$3,222.27	Omnia Contract R250101 exp 5/31/28 & CCSF Contract for Men's soccer uniforms
16	U	4402	BSN Sports	4/23/2026	PO34121	$3,500.21	Omnia Contract R250101 exp 5/31/28 & CCSF Contract for Men's basketball uniforms
17	U	4402	BSN Sports	4/29/2026	PO34165	$3,952.49	Omnia Contract R250101 exp 5/31/28 & CCSF Contract for Women's soccer uniforms
18	U	5912	CCCBUA	4/21/2026	PO34096	$153.00	Reimbursement for parking tickets given to umpires at SFSU, CCSF home game.
19	U	5212	CCCCIO	4/14/2026	PO33959	$675.00	Conference fees for men's and women's athletics dept
20	U	4303	CDW Government, Inc.	4/13/2026	PO33931	$1,035.44	Contract: ClgBuys-CSU Master Agmt #00004442 6 @ 5420 SX TRANSCEIVERS for ITS - Networking
21	U	5656	Cidi Labs, LLC	4/27/2026	PS33014	$37,170.00	SaaS subscription to use, Cidi Design Tools For Office of Online Learning and Education Tech. Pricing via FCCC Contract 0001-0943. Year 1 of 3, begins 5/1/26.
22	U	4304	Clearlite Trophies	4/13/2026	TP33899	$2,500.00	Recognition awards for the Public Safety Dept. in FY26
23	U	5650	Continental Athletic Supply	4/28/2026	PO34143	$192.68	Invoice Number: INV5109 Repair & Maintenance of Football Equipment
24	U	9402	Downtown Ford Sales	4/20/2026	PO34056	$3,459.32	2026 12 Passenger Ford Transit Van State of California Contract: 1-22-23-23F CLIN: 29, for the athletics dept. Exterior Color: YZ - Oxford White
25	U	4306	El Gran Taco Loco Inc.	4/19/2026	PO33992	$545.84	Catering for a Community & Public Heath departmental event
26	U	5656	Ellucian Company LLC	4/20/2026	PO34040	$29,808.00	CollegeBuys- FCCC Agreement #: 0000-4497 Ellucian - Additional Tenant for Ethos and Experience for ITS dept.
27	U	5656	GrackleDocs Inc.	4/14/2026	PO33012	$1,320.00	Annual, unlimited Grackle Suite license for mail.ccsf.edu domain.
28	U	4303	HD Supply Facilities Maintenance LTD	4/16/2026	TP31344	$8,000.00	OMNIA 16154 exp 12/31/26 FY26 open PO for custodial supplies Buildings & Grounds 12/2/25: Increase of $9000 4/16/26: Increase of $8000
29	U	4303	Honors Graduation LLC	4/16/2026	TP34063	$400.00	FY26 blanket/openPO for commencement supplies
30	U	4303	Howies Athletic Tape	4/10/2026	PO33885	$909.19	Medical supplies for PE/Athletic Trainer.
31	U	4305	HYDRO-FIT, Inc.	4/29/2026	PO34077	$1,758.89	Swimming Hand Buoys for use by Swim Team and Swim Classes for CCSF Athletics Department Invoice # 26-0508
32	U	5656	Instructure, Inc.	4/28/2026	PO33013	$1,156.74	Annual software license renewal for OLET phone support for faculty
33	U	5656	IPQualityScore LLC	4/13/2026	PO33876	$2,999.99	Month to month software license renewal for the ITS dept. for FY26
34	U	5912	J. Snell & Co., Inc.	4/15/2026	PO33976	$237.24	Annual service contract for date/time stampers and a shredder for the HR Dept.
35	U	5912	Keygent LLC	4/13/2026	PO34000	$2,500.00	Strategic and Technical Municipal Advisory Services. Bond annual reporting services
36	U	5210	Lau, Derek	4/15/2026	SH34019	$5,000.00	Special Handling agreement to manage travel expenses for CCSF Women's Swimming FY 26 with Phong Pham and Derek Lau
37	U	5210	Lau, Derek	4/15/2026	SH34022	$3,000.00	Special Handling agreement to manage travel expenses for CCSF Women's Swimming FY 26 with Phong Pham and Derek Lau
38	U	4303	Lowe's	4/9/2026	PO33795	$791.39	Dehumidifiers for Engineering/Earth Science in Science Hall.
39	U	4303	Mission Linen & Uniform Service	4/13/2026	TP31345	$3,000.00	FY 26 blanket/open PO for the B&G dept. for dust mop rental/service/treatment RFP 2026-062 5 year contract starting 4/13/26 4/13/26: Increase of $4900 4/30/26: Increase of $3000
40	U	5560	ORKIN Services of California, Inc.	4/16/2026	TP31384	$9,600.00	Pest control services for all campuses Buildings & Grounds FY 26 open/blanket PO Open/Blanket PO for FY 26 OMNIA 3280-20-7210 (02) EXP 4/8/29 Piggyback 4/16/26: Increase of $9600
41	U	5130	Osio Labs, Inc.	4/13/2026	PO33871	$590.00	Annual Drupalize.Me Membership (CMS) support for 2 ITS staff
42	U	5210	Phoenix Transportation	4/13/2026	PO33946	$2,100.00	Charter Bus Service for CCSF Baseball Team to Gavilan College on 2/26/26 Invoice 12025
43	U	4303	Rally Factory	4/15/2026	PO34035	$2,662.14	Invoice 12068 Baseballs for the 2026 Baseball Season
44	U	4402	Rally Factory	4/21/2026	PO34091	$1,538.19	INVOICE #: 12031 Baseball Athletic Clothing'Uniforms-Hoodies
45	U	5650	Riddell/All American Sports Corp.	4/19/2026	PO33979	$3,639.89	Mandated Repair & Maintenance (HELMETS) of Football Equipment for Certification Invoice Number: 952525585
46	U	5912	Sacramento Association of Collegiate Officials	4/19/2026	PO34024	$585.00	Athletics officiating fee for men's athletics
47	U	5101	San Francisco Police Department	4/14/2026	TP11256H	$1,117,000.00	FY 26 blanket/open PO for 7/1/25 to 6/30/26 PO for cadet training multi year agreement Board consent 20241205-14.d
48	U	5510	San Francisco Water Department	4/16/2026	TP31398	$220,000.00	**2/9/26: Increase $100,000. New total $600,000. FY 26 blanket/open PO for FY 26 blanket/open PO for Water Utility Services for B&G Dept. . Board Consent 20250626-18.B 4/16/26: Increase of $220,000
49	U	5130	San Joaquin Delta College	4/14/2026	PO33905	$700.00	Entry Fee for Men's Basketball Delta College Holiday Tournament
50	U	5657	SF Department of Public Health	4/16/2026	TP31395	$10,000.00	1/13/26: Increase $12,000. New total $42,000. FY 26 blanket/open PO for B&G dept. FY 26 for B&G dept. Inspection and permits of hazardous materials Board Consent 20250626-18.B. 4/16/26: Increase of
51	U	4305	Sports Imports Inc.	4/13/2026	PO33890	$677.26	Pickleball Collar for Badminton Poles for CCSF Athletics Quote # QUO54214
52	U	6454	Sports Imports Inc.	4/19/2026	PO33893	$10,893.86	Bid 2026-180 Volleyball Poles and Equipment Quote # QUO55808
53	U	4305	Sports Imports Inc.	4/19/2026	PO33891A	$5,436.69	Bid 2026-180 Badminton Poles for athletics Quote # QUO54205
54	U	4402	Starfish	4/24/2026	PO34125	$913.06	ESTIMATE #109764, Uniforms for women's athletics
55	U	4402	Starfish	4/24/2026	PO34126	$3,729.27	Estimate #109763 Uniforms for women's athletics
56	U	5912	Veritone Inc.	4/14/2026	PO33898	$1,300.00	A app that helps collect and submit our required racial and identity data from the Public Safety Dept. to the DA
57	U	4303	Waxie Sanitary Supply	4/21/2026	TP31346	$14,000.00	**4/21/26: Increase $14,000. New total $94,000. FCCC contract 00004410 exp 11/17/25 FCCC 00012057, exp 7/31/28. FY26 blanket/open PO for B&G dept. for Custodial supplies
					TOTAL:	$1,562,182.05	

CATEGORICAL FUNDS

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
58	123218	4303	4imprint Inc.	4/24/2026	PO34134	$1,225.27	Tablecloths for Multicultural Retention Services
59	123245	4303	4imprint Inc.	4/19/2026	PO34044	$674.55	Supplies for the SparkPoint Basic Need Center Funding from the Student Equity Office
60	123915	4303	4imprint Inc.	4/7/2026	PO33908	$4,887.73	Tote bags for CCSF Connect 2026
61	123915	5805	4imprint Inc.	4/19/2026	PO33975	$4,634.10	City DREAM Outreach items
62	123915	4303	4imprint Inc.	4/29/2026	PO34170	$3,360.70	Promotional items for Student Counseling
63	123171	5913	825 Mission LLC DBA Mariposas Restaurant	4/14/2026	PO33942	$2,742.97	NextUp End of Year Celebration catering for the EOPS/NextUp/CARES program
64	124114	5202	A2MEND	4/15/2026	PO33983	$22,425.00	Group Registration Fee for CCSF Professional and Students attending the ADES Summit 2026. Funds cover from the Office of Student Equity
65	221010	5650	AAA Fire Protection Services	4/17/2026	TP31723	$4,139.00	1/26/26: Increase $4,464.55, new total $22,464.55. FY26 Blanket/Open PO for Semi-annual hood and vent steam cleaning and general maintenance of all kitchen exhaust and fire suppression systems in the Ocean Culinary Department. 4/17/26: Increase of $4139
66	121451	5910	Accent on Languages Inc.	4/24/2026	PO34133	$160.00	Translation services in multi-languages. Funding from the Office of Student Equity
67	412121	5640	ACCO Engineered Systems.	4/7/2026	CT33640	$11,545.00	CUPCCAA - IFB # 2026-147 CHNB Domestic Water Tank Replacement
68	124525	4305	Alameda Electrical Distributors Inc.	4/20/2026	PO34080	$474.50	Alameda Electrical Distributers #S6248218 Lightbulbs for student photo critique/presentation walls for the Photography dept.
69	124525	4305	All Seas Wholesale, Inc.	4/17/2026	TP31639	$7,000.00	FY26 Open/Blanket PO for the purchase of wholesale sea food and foodstuffs for the Ocean Culinary Arts Department. 8/15/25: Change in funding 11/21/25: Increase of $12,000 4/17/26: Increase of $7000
70	123218	5912	AM Party Rentals Inc.	4/22/2026	PO34032	$1,387.50	Furniture rental for Bring your Kids to College Day hosted by the EOPS/NextUp/CARES dept.
71	123218	5912	AM Party Rentals Inc.	4/28/2026	PO34115	$1,100.00	Draping for the Cashella event for the Financial Aid Dept.
72	124525	5656	American Heart Association	4/19/2026	PO34015	$4,152.00	Software License for EMT/Paramedic Programs Health Care Technology Dept.
73	221010	6454	American Refrigeration Supplies Inc.	4/6/2026	PO33832	$4,592.35	FY 26, PO for the purchase of a new unit cooler and its supplemental parts for our main walk-in freezer at the Ocean Culinary Arts Department. Bid 2026-174
74	221010	5650	American Refrigeration Supplies Inc.	4/23/2026	PO34122	$936.03	FY 26, PO for the purchase of a additional parts to install base on bid 2026-174 for the main kitchen's walk-in freezer at the Ocean Culinary Arts Department.- Bid 2026-174
75	416110	6205	Anderson, Rowe & Buckley, Inc.	4/13/2026	PS33304	$5,000.00	Professional Service Exception Mission Center Annual Fire Pump Inspection
76	416110	5640	Anderson, Rowe & Buckley, Inc.	4/13/2026	PS33309	$5,000.00	Professional Services Exception Batmale Hall Details Sprinkler System Investigation
77	416110	5640	Anderson, Rowe & Buckley, Inc.	4/29/2026	CT33797	$10,200.00	CUPCCAA - IFB # 2026-168 CHNB Center Fire Pump Controller and Electric Repair.
78	123218	5202	Andre-Boudin Bakeries Inc.	4/19/2026	PO34042	$335.73	Catering for CPL training 4/22/2026
79	123915	5913	Andre-Boudin Bakeries Inc.	4/18/2026	PO33953	$759.10	Catering for Student Completion Retreat 5/5/26
80	123912	4305	Apple Computer, Inc.	4/13/2026	PO33994	$3,527.28	Quote #2214080862 computers for Math dept. Apple Order # released 4/13/26: AAA5810455
81	124525	6453	Apple Computer, Inc.	4/14/2026	PO33863A	$4,938.43	Photography Department purchase of 2 iMacs for digital print lab V165B. PO released on Apple Website 4/14/26 Apple order # AAA5822032
82	221010	4211	Arcadios Produce Inc.	4/17/2026	TP31636	$8,000.00	FY26 Blanket/Open PO for groceries, foodstuffs and produce for the Ocean Culinary Arts Department. 8/15/25: Change in funding 11/21/25: Increase of $35,000 4/17/26: increase of $8000
83	123219	5912	ASIR Visual Marketing	4/15/2026	PS33745	$126,250.00	Welcoming & Belonging Initiative creative marketing, design, execution with the student affairs dept., Sole Source.
84	123912	5656	ATI Nursing Education	4/30/2026	PO33764	$41,360.00	ATI Software for LVN Cohorts Invoice # S-C060359-C01 Bid 2026-192 licensing practice exams
85	123218	5912	ATIXA	4/19/2026	PO34028	$15,102.00	Training by ATIXA - Title IX - Investigation Level I and II: Registration Focus Week sessions - April 28th to May 1st.
86	123912	6453	B&H Photo-Video, Inc.	4/24/2026	PO34124	$4,975.56	B&H Quote No. 1128548344,Reference No.: 21002-FCCC Two new iMacs for the BEMA department College Buys/FCCC contract #0000-4443 exp 5/19/27
87	124525	4305	B&H Photo-Video, Inc.	4/19/2026	PO34016	$9,120.43	FCCC contract 0000-4443 exp 5/19/27 AV supplies for the Cinema dept.
88	123907	4303	Beermann, Nathan	4/15/2026	PO33730	$1,629.40	Promotional items for the Veteran's Department
89	125345	4306	Bernal Heights Pizzeria	4/9/2026	PO33860	$406.48	Dinner for ARC Student Presentations, 3/23/26
90	123134	5913	Bi-Rite Catering LLC	4/20/2026	PO34069	$569.33	Catering for EOPS/CARE/NextUp Region 3 meeting 4/24/26
91	124525	4305	BiRite Foodservice Distributors	4/23/2026	TP31488	$9,000.00	**2/12/26: Increase $6,000. new total $41,000. **4/23/26: Increase $9,000. New total $50,000. FY26 Blanket/Open PO, BR 20260326.12.C, for the purchase of groceries, foodstuffs and produce for the Ocean Culinary Department. no bid required groceries. foodstuffs and produce
92	221010	4303	BiRite Foodservice Distributors	4/16/2026	TP31598	$2,000.00	**4/16/26: Increase $2,000. New total $5,000. FY26 Open/Blanket PO for the purchase of kitchen supplies for the Ocean Culinary Arts Dept. Bid 2026-013
93	221010	4405	BiRite Foodservice Distributors	4/23/2026	TP31574	$6,000.00	**2/12/26: Increase $4,100. New total $24,100. **4/23/26: Increase $6,000. New total $30,100. FY26 Open/Blanket PO , BR 20260326.12.C,for the purchase of paper and plastic supplies including containers and utensils for the Ocean Culinary Department. supplies including containers and utensils for the Ocean Culinary Dept. Bid 2026-013
94	221010	4406	BiRite Foodservice Distributors	4/23/2026	TP31584	$6,000.00	**2/12/26: Increase $1,000. New total $7,000. **4/23/26: Increase $6,000. New total $13,000. FY26 Open/Blanket PO, BR 20260326.12.C for the purchase of cleaning chemicals and supplies for the Ocean Culinary Department. Bid 2026-011
95	140170	4305	Blick Art Materials	4/18/2026	TP32084	$1,000.00	FY26 blanket/open PO for art supplies for the art dept. 7/1/25 to 6/30/26 Increase of $1000 4/17/26:
96	123218	5190	Blue Icon Advisors LLC	4/23/2026	PS33022	$43,700.00	Financial Aid Customer Service Training and Creating a Policies & Procedures Manual
97	124525	4305	Bound Tree Medical, LLC	4/17/2026	TP31433	$600.00	**4/17/26: Increase $600. New total $9,600. 2/24/26: Increase $2,000. New total $9,000. Supplies for EMT/Paramedic Program. Open PO City and County Heath Care Technology Department contract 1000022455 exp 8/31/26
98	140435	4402	BSN Sports	4/18/2026	PO33957	$569.84	Swim team uniforms Omnia Contract R250101 exp 5/31/28 and CCSF contract
99	123161	5913	Canyon Market	4/20/2026	PO34070	$504.00	EOPS/NextUP/CARES workshop 4/21/26, catering for the event
100	123171	5913	Canyon Market	4/10/2026	PO33647	$99.00	EOPS/CARE/NextUp is having an event , called Healthy Relationship, this is for catering 4/10/26 Increase by $99. New Total $693.
101	123171	5913	Canyon Market	4/19/2026	PO33982	$1,225.64	catering for the Foster Love Event in May hosted by the EOPS/NextUp/CARES dept.
102	123171	5913	Canyon Market	4/19/2026	PO34003	$823.56	Lunch for a NextUp Housing Workshop in April
103	123218	5202	Canyon Market	4/28/2026	PO34107	$724.49	catering for the "SSO Workgroup Retreat and Reflection" event hosted by EOPS for faculty and staff
104	123901	5913	Canyon Market	4/19/2026	PO34009	$1,175.00	Snacks for a Student Affairs FAO event
105	123218	4303	CCSF Ocean Campus Bookstore #1325	4/19/2026	PO34004	$17,499.49	Custom Stoles - Scholarship Recipient and medallions
106	123896	4102	CCSF Ocean Campus Bookstore #1325	4/15/2026	PO33973	$752.42	Books for Puente Library FA 2026 35 paperback copies of First Gen- A Memoir
107	124525	4305	CCSF Ocean Campus Bookstore #1325	4/13/2026	TP33941	$1,000.00	FY26 blanket/open PO for the Learning Assistance Center to purchase program supplies
108	123534	6453	CDW Government, Inc.	4/23/2026	PO34111	$8,561.55	Computers and accessories for MESA Prime Sourcewell contract 121923 and College Buys contract 0000-4442
109	123171	5913	Celebration Coffee LLC	4/19/2026	PO33989A	$2,150.00	Finals coffee break event hosted by EOPS
110	416110	5640	Central Builders Supply	4/29/2026	PO34061	$4,175.78	Quote 26588, for the Facilities Planning Dept. Drainage/plumbing Materials
111	416110	6202	CER Construction	4/8/2026	CT33278	$46,680.00	CUPCCAA - IFB # 2026-111 John Adams Center Server Rack Retrofit inside the IDF/MDF rooms.
112	221010	4402	Complete Linen Service	4/17/2026	TP31654	$1,500.00	FY26 Blanket/Open PO for rental of uniforms and supplies: chef coats, aprons, and towels to be used for the Ocean Culinary Arts Department, year 3. 4/17/26: Increase of $1500
113	123134	7600	Copy Edge	4/21/2026	PO34086	$15.41	EOPS/CARE/NextUp printed a book and coil binding
114	416110	5351	COR-O-VAN Moving and Storage Co. Inc.	4/24/2026	CT20046D	$110,000.00	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. Original Contract: $150,000, CM #1: $370,000. CM #2: $240,000.00 3/15/23 CM3: increase $320,00.00 9/7/23 CM4: increase $300,00.00 1/2/24 CM5: increase $226,000.00 2/19/25 CM6: Increase by $250,000.00 6/11/25 CM7: increase by $275,000.00 New Contract Amount: $2,131,000.00 *CT20046D created, CT20046C was closed 4/22/26 CM8: Increase by $205,000.00 New Contract Amount: $2,336,000.00. new RFP for these types of services is being issued for FY27.
115	123134	5804	CreativeMC Inc.	4/22/2026	PO33984	$12,119.05	Bid 2026-183 EOPS/NextUP/CARES outreach items
116	123134	5804	CreativeMC Inc.	4/22/2026	PO34082	$4,992.70	Bid 2026-183 outreach items for EOPS Graduation
117	123171	5804	CreativeMC Inc.	4/22/2026	PO33986	$8,448.86	Bid 2026-183 outreach items for EOPS/NextUP/ CARES, custom logo water bottles for an event at/with Los Medanos College
118	123907	4303	CreativeMC Inc.	4/29/2026	PO33985	$3,179.14	Promotional items for the Veterans Dept.
119	123660	4303	CustomInk, LLC	4/28/2026	TP34090	$9,993.50	Student Health Promotional Items. Bid 2026-187.
120	123912	5656	DAA Enterprises Inc.	4/29/2026	PO33123	$13,477.63	Sole Source starting 4/29/26 for HTC dept. for Pharmacy Technician program. Price Quote #12B; Date: Jan 23, 2026 technology products/service/software/ subscription
121	125214	5803	Daily Journal Corporation	4/15/2026	PO33995	$647.00	Advertisement for RFQ/P #2026-158 Education Strategic Plan and Analytical Support Consulting Services - Public Notice
122	123912	9402	Dentsply Sirona Inc.	4/23/2026	PO33296	$74,266.92	X-Ray Mannequins for Dental Assisting Dept. Sole Source on File, prepay PO.
123	750333	5912	Department of Forestry & Fire Protection	4/10/2026	TP32106	$10,000.00	FY 26 Open/Blanket P.O. for Special Services for Fire Science and Fire Academy program. 4/9/26 Increase by $10,000. New Total $20,000.
124	123912	4303	Discount School Supply	4/30/2026	PO34162	$2,025.80	Supplies for the Child Care Lab School Quote/reference P4387015 all prices incorporate a 15% discount
125	123534	4303	Displays2go	4/29/2026	PO34173A	$371.96	Monitor/TV stand for MESA dept. makerspace center
126	123134	5913	Don Julios Catering	4/22/2026	PO33845	$6,723.63	Bid 2026-184 catering for EOPS/NextUP/CARES graduation
127	126001	9402	Downtown Ford Sales	4/20/2026	PO34056	$55,157.29	2026 12 Passenger Ford Transit Van State of California Contract: 1-22-23-23F CLIN: 29, for the athletics dept. Exterior Color: YZ - Oxford White
128	124525	6454	Du-All Camera Corporation	4/19/2026	PO34041	$3,405.00	AV supplies for the Cinema Dept.
129	123218	5656	EdSights LLC	4/15/2026	PO33816	$110,000.00	Bid 2026-178 enrollment retention solution software for the Student Affairs dept. price reflects a $35,000 discount.
130	412121	5640	EMCOR Services Mesa Energy	4/8/2026	CT33308	$11,231.00	CUPCCAA - IFB # 2026-116 CH/NB Boiler Diagnostics and Parts Replacement 4/8/26 CO1: Increase by $11,231.00 New Contract Amount: $24,919.00
131	416110	5640	EMCOR Services Mesa Energy	4/21/2026	PS34017	$4,829.00	Professional Services Wellness Center, Rosenberg Library, and Batmale Hall Diagnostic Air Filter Racks and Economizers
132	123218	5202	Esposto's Inc.	4/13/2026	PO33965	$1,162.29	Food for CityDREAM graduation 5/12/26.
133	123218	5202	Esposto's Inc.	4/21/2026	PO34093	$3,623.41	Office of Student Success Event 5/6/2026 catering for 100 people, brunch
134	123218	5202	Esposto's Inc.	4/23/2026	PO33830	$8,105.81	Bid 2026-185 catering for City Dream graduation celebration
135	124113	5913	Esposto's Inc.	4/8/2026	PO33659	$2,704.22	Food for Rites of Passage 5/6/2026

(ver.3.1)

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO Number	PO AMOUNT	DESCRIPTION
136	123218	5202	Estrellitas Snacks LLC	4/13/2026	PO33963	$1,075.39	Food for Academic Wellness Workshop 4/29/26
137	123218	5202	Estrellitas Snacks LLC	4/13/2026	PO33964	$1,075.39	Food for Academic Wellness Workshop 5/13/26
138	390001	5656	Faronics	4/24/2026	PO34054	$4,935.00	Quote # 00268731B, Software for the Library Total is $ 4,935.00 for a 5 year term. 6% Discount until 04/30/2026 included in the Total
139	123134	5913	Fog Harbor Group, Inc.	4/14/2026	PO33935	$342.17	EOPS/CARE/NextUp students will tour Cal State East Bay. Breakfast for students.
140	123134	5913	Fog Harbor Group, Inc.	4/28/2026	PO34136	$564.85	EOPS/CARE/NextUp will be having an "Finals Breakfast" May 20, 2026
141	123218	5202	Fog Harbor Group, Inc.	4/13/2026	PO33951	$2,313.72	Catering for a City Dream event 5/4/26
142	123218	5202	Fog Harbor Group, Inc.	4/13/2026	PO33952	$911.37	Catering for a City Dream event 6/9/26
143	123218	5202	Fog Harbor Group, Inc.	4/14/2026	PO33948	$911.37	Catering for a City Dream event in June
144	123218	5202	Fog Harbor Group, Inc.	4/18/2026	PO33949	$911.37	Catering for a City Dream event in June
145	123218	5202	Fog Harbor Group, Inc.	4/18/2026	PO33950	$911.37	Catering for a City Dream event in June
146	123915	5805	Folger Graphics,	4/22/2026	PO34103	$30,000.00	Bid 2026-159 printing and mailing of postcards for the outreach dept.
147	124525	4305	Full Compass Systems, LTD - FBB	4/19/2026	PO33991	$96.98	AV supply for the Cinema dept.
148	123912	6454	Grainger	4/20/2026	PO34055	$10,428.00	FY 26, PO for the purchase of Wire Security Carts, Epoxy Coat,52x28x68 at the Ocean Culinary Arts Department. Omnia Contract 2018.000207 exp 6/30/27
149	123912	4305	Grainger	4/20/2026	PO34059	$11,020.01	FY 26, PO for the purchase of a various new, replacement utility carts and shelving for Labs at the Ocean Culinary Arts Department. Quote 2064189137 Omnia Contract: 2018.000207 exp 6/30/27
150	124525	4305	Grainger	4/27/2026	TP31430	$1,000.00	4/27/26 Increase of $1000 Omnia Contract 2018.000207 exp 6/30/27 for supplies for the Engineering Dept., FY 26 blanket/open PO
151	124525	4305	Green Valley Floral	4/16/2026	TP31708	$980.00	FY 26 Open/Blanket P.O. for EH/F Dept. to purchase supplies for in-class instruction. 4/16/26: Increase of $980
152	124525	4305	Greenleaf Produce	4/14/2026	TP33198	$2,500.00	FY26 blanket/open PO for food/groceries for the Culinary Program at DTN Center
153	124525	4305	Greenleaf Produce	4/17/2026	TP31635	$3,000.00	FY26 Blanket/Open PO for the purchase of groceries, foodstuffs and produce for the Ocean Culinary Arts Department. 8/15/25: Change in funding 11/21/25: Increase of $30,000 4/17/26: Increase of $3000
154	123218	5912	HappyCake Face Painting	4/29/2026	PO33930	$4,207.28	Face painting at the Bring your kid to campus day event 4/23/26
155	123171	5913	Harvester Group DBA Nick the Greek Westlake	4/10/2026	PO33888	$1,166.33	EOPS/CARE/NextUp will have an event. "Summer 2026 Priority Registration Lunch Event" on 4/13/26.
156	123912	6454	Henry Schein Dental	4/22/2026	PO33292	$56,741.85	Doctor & Assistant stools for Evans Dental Assisti Pricing based on E&I contract # EI00075-2021MA Quote # 202510082226001
157	124525	4305	Innovation Frontier Inc. DBA Xump.com	4/21/2026	PO34087	$583.53	Lab equipment for the Physics Dept.
158	123915	5805	Inprintz Inc.	4/19/2026	PO33974	$365.57	City DREAM Business Cards
159	123915	5805	Inprintz Inc.	4/19/2026	PO33987	$2,259.40	For CalWORKs parenting students signage, outreach supplies and business cards
160	124525	5656	Instructure, Inc.	4/29/2026	PO33509	$17,710.00	FCCC Contract 0000-6797 exp 6/29/33 software for OLD Canvas Credentials subscription year 2 of 3
161	124525	4305	Jameco Electronic Co.	4/27/2026	TP31428	$4,000.00	**4/27/26: Increase $4,000. New total $19,000. Increase of $5,000 for electronic supplies for the Engineering & Technology Department. Bid 2026-004 FY 26 .
162	123071	5656	Jamworks Platform Limited	4/29/2026	PO33047A	$980.00	One Year On-Line License for Jamworks Notes From 1/12/2026 to 1/12/2027 for 10 User Licenses Software license for the DSPS dept.
163	123912	4305	JCX Expendables	4/14/2026	PO33923	$969.18	A/V instructional supplies for Cinema.
164	124525	5656	Jones & Bartlett Learning, LLC	4/19/2026	PO34014	$976.20	Online instructional support for Paramedic Program Health Care Technology Dept.
165	123896	5913	JZ Restaurants DBA Havana Catering	4/20/2026	PO34068	$2,997.40	Catering for Puente Graduation Celebration May 6, 2026
166	416110	5640	Keller Supply Company	4/8/2026	PO33749A	$30,487.51	Bid 2026-175, Order Number S025108148 Materials for Drinking Fountains
167	121465	4303	Kelly Spicers Stores	4/13/2026	PO33932	$2,829.24	Mohawk color paper for Outreach printing.
168	390001	6451	KI	4/19/2026	PO34005	$6,832.72	FCCC Contract 0000-6797 exp 6/29/33 furniture for the library
169	123660	4303	La Corneta Taqueria	4/14/2026	TP33918	$3,400.00	FY26 blanket/open PO for catering for the student health center
170	123915	5805	La Corneta Taqueria	4/19/2026	PO34043	$526.83	Catering for the behavior science dept. event
171	123915	5805	La Corneta Taqueria	4/21/2026	TP33206	$1,615.80	For CCSF Connect 2026 - Lunch Bid 2026-112 catering for the Outreach and recruitment dept. for FY26 4/21/26: Increase of $1615.80
172	123926	5913	La Corneta Taqueria	4/29/2026	PO33480A	$537.70	End of Term Celebration and Recognition for Rising Scholars Students. Date: May 7 from 12 to 2 Taco Bar for students Quant: 30
173	124565	5913	La Corneta Taqueria	4/23/2026	TP34127	$1,500.00	FY26 blanket/open PO for Catering for the Math Speaker Series
174	123912	5656	Laerdal Medical Corp.	4/13/2026	PO33781	$3,897.00	FCCC/College Buys Contract 0001-1553 exp 9/13/28 Board Consent 20260228-11.E equipment/supplies/software for LVN dept.
175	123912	6414	Laerdal Medical Corp.	4/16/2026	PO32903	$136,699.96	FCCC/College Buys Contract 0001-1553 exp 9/13/28 Board Consent 20260228-11.E equipment/supplies/software for LVN dept.
176	123912	6414	Laerdal Medical Corp.	4/23/2026	PO33779	$41,414.79	FCCC/College Buys Contract 0001-1553 exp 9/13/28 Board Consent 20260228-11.E equipment/supplies/software for LVN dept.
177	123912	6414	Laerdal Medical Corp.	4/23/2026	PO33782	$67,125.23	FCCC/College Buys Contract 0001-1553 exp 9/13/28 Board Consent 20260228-11.E equipment/supplies/software for LVN dept.
178	123912	6414	Laerdal Medical Corp.	4/23/2026	PO33783	$102,793.50	FCCC/College Buys Contract 0001-1553 exp 9/13/28 Board Consent 20260228-11.E equipment/supplies/software for LVN dept.
179	123912	6414	Laerdal Medical Corp.	4/23/2026	PO33785	$48,418.55	FCCC/College Buys Contract 0001-1553 exp 9/13/28 Board Consent 20260228-11.E equipment/supplies/software for LVN dept.
180	125765	5210	Landmark Educational Tours LLC	4/21/2026	PS33212	$3,995.00	Travel services for Umoja Program SoCal college tour SP 2026. 3/30 - 4/3/2026 4/21/26 Increase by $3,995.00 New Contract Amount: $40,375.00
181	123719	4305	Life Technologies	4/29/2026	TP31596	$1,000.00	**4/29/26: Increase $1,000. New total $7,000. FY 26 open/blank PO for the purchase of biological supplies for the Engineering & Technology Department. Increase of $3000 10/22/25: Increase of $3000. FCCC 0000-5696
182	124525	4305	Linde Gas & Equipment Inc.	4/23/2026	TP31434	$350.00	**4/23/26: Increase $350. New total $1,350. Medical oxygen service for HCT Programs Health Care Technology Dept. Medical oxygen service for HCT Programs FY26 blanket/open PO Health Care Technology Dept. FY 26 Open PO.
183	124525	4305	Linde Gas & Equipment Inc.	4/28/2026	TP33553	$130.00	FY26 blanket/open PO for gas and welding supplies from 3/10/2026 through 6/30/2026. 4/28/26: Increase of $130
184	123912	4305	Lowe's	4/18/2026	PO33947	$2,976.83	Omnia contract R240805 exp 10/31/27 supplies for the Cinema dept.
185	124525	4305	Lynaso Garden Materials	4/16/2026	TP31898	-$1,019.78	FY 26 Open/Blanket P.O. for EH/F Dept. to purchase supplies for in-class instruction. 4/16/26: Reduction of $1020
186	123161	5913	Maceno Pizza LLC	4/19/2026	PO33880A	$315.45	Pizza for the CARE/CalWorks Planning Meeting
187	123218	5202	Maceno Pizza LLC	4/22/2026	TP34098	$3,000.00	FY26 blanket/open PO for catering for the April 27th - Student Employee Training Sessions hosted by the Student Affairs dept.
188	124525	4305	Manna Foods, Inc.	4/17/2026	TP31637	$7,000.00	FY26 Open/Blanket PO for the purchase of meat, poultry, and foodstuff for the Ocean Culinary Arts Department. 8/15/25: Change in funding 11/21/25: Increase of $25,000 4/17/26: Increase of $7000
189	123219	5190	Maxient LLC	4/29/2026	PO34163	$2,000.00	online training courses for managers/ administrators/directors
190	123218	6454	McKesson Medical - Surgical	4/28/2026	PO33668	$14,756.57	Equipment for Student Health Center Cart 184713560. NPP Contract PS20185
191	124525	4305	McKesson Medical - Surgical	4/9/2026	PO33598	$3,153.81	NPP Contract PS 20185 exp 1/8/27 medical supplies for the RN dept.
192	124525	4305	McKesson Medical - Surgical	4/16/2026	PO33897	$6,558.54	Quote Number: Q-6655831 Quote Name: Piggyback from NPPGov Contract # PS20185. Medical Supplies for the Nursing Department.
193	124525	4305	McKesson Medical - Surgical	4/16/2026	PO33921A	$7,623.21	Quote Name: CC OF SAN FRANCISCO Account: 4292077, Quote Number: Q-6655841 Piggyback from NPPGov Contract # PS20185 Medical supplies for the Nursing Department.
194	124525	4305	McKesson Medical - Surgical	4/23/2026	PO33927A	$5,217.11	NPP Contract PS 20185 exp 1/8/27 medical supplies for the RN dept.
195	124525	4305	McKesson Medical - Surgical	4/24/2026	TP31432	$4,000.00	2/6/26 Decrease of $2000, 4/24 increase of $4000 from $11000 to $15000 FY26 blanket/open PO for the LVN Dept. Piggyback contract NPPGov Contract #PS20185 for Medical/dental Supplies
196	123660	5656	Medicat, LLC	4/15/2026	PO27858B	$30,024.38	Board Consent 20240627-16.B year 3 of 5, 5 year term ends 5/26/29 Special Services contract medical database for Student Health Center
197	124525	4305	Metal Mart	4/27/2026	TP32339	$1,900.00	**3/19/26: Increase $300. New total $1,300. **4/27/26: Increase $1,900. New total $3,200. FY 26 blanket/open PO for the purchase of engineering supplies
198	123912	6454	Mike Adelson Plastics DBA Mr. Plastics Inc.	4/24/2026	PO34104	$4,996.75	Custom containers for the Biology Dept.
199	124525	4305	Modesto Food Distributors	4/17/2026	TP31638	$3,000.00	FY26 Open/Blanket PO for the purchase of meat, poultry, and foodstuff for the Ocean Culinary Arts Department. 8/15/25: Change in funding 11/21/25: Increase of $19,000 4/17/26: Increase of $3000
200	123134	5210	Mosaic Global Transportation	4/19/2026	PO34002	$1,489.60	EOPS Career Day Transportation FCCC Contract 0000-9199 exp 6/6/27
201	123171	5210	Mosaic Global Transportation	4/19/2026	PO33997	$2,021.60	Bus transportation for NextUp Monterey College Tour FCCC contract # 0000-9199 exp 6/6/27
202	123171	5210	Mosaic Global Transportation	4/19/2026	PO33999	$1,254.40	Transportation for a NextUp conference FCCC contract 0000-9199 exp 6/6/27
203	123171	5210	Mosaic Global Transportation	4/9/2026	PO33170	$274.50	4/9/26 Increase of $274.50 for Bus Transportation FCCC Contract 0000-9199 exp 6/6/27 for EOPS
204	123171	5210	Mosaic Global Transportation	4/19/2026	PO33997	$2,021.60	Bus transportation for NextUp Monterey College Tour FCCC contract # 0000-9199 exp 6/6/27
205	123171	5210	Mosaic Global Transportation	4/19/2026	PO33999	$1,254.40	Transportation for a NextUp conference FCCC contract 0000-9199 exp 6/6/27
206	123921	5212	Mosaic Global Transportation	4/13/2026	PO33894A	$2,006.26	FCCC contract 0000-9199 exp 6/6/27 bus transportation for the Queer Resource Center for their camping trip in FY26
207	125347	4303	MSC Industrial Supply Co. Inc.	4/7/2026	TP33912	$7,000.00	CA State Contract 7-25-51-03 Exp 8/31/26 Construction supplies, material, hand tools for CityBuild Program.
208	123051	5130	NASFAA (Nat. Assoc. of Student Financial Aid	4/14/2026	PO33943	$3,289.00	NASFAA membership for the Financial Aid Staff
209	123920	5202	NASFAA (Nat. Assoc. of Student Financial Aid	4/14/2026	TP33896	$6,029.00	Registration Fee for Financial Aid staff training Funding from the Office of Student Equity
210	125212	5912	National Institute for Metalworking Skills Inc.	4/13/2026	PO33926A	$375.00	NIMS Level I Subscription Package for students funded by JVS grant Machinist Apprenticeship Program union aim 1414
211	416110	6202	NBC Construction & Engineering Inc.	4/29/2026	CT34060	$218,788.00	IFB # 2026-063 - Board Reso 260312.11.I Creative Arts Extension Sewage Ejector Replacement Project.
212	123218	5202	No Walls LLC	4/29/2026	PO34037	$7,847.08	Catering for the EOPS dept. Bid 2026-190 event on 4/23/26, Bring your kids to college day
213	123926	5913	North Beach Pizza	4/19/2026	PO34029	$229.94	Pizza for Rising Scholars Event 4 extra large pizzas (Margherita, Cheese North Beach, Pepperoni) and 2 2-liter sodas Registration event for 20-35 students scheduled on 4-20-26 in the Rising Scholars Center
214	412121	5640	Pacific Auxiliary Fire Alarm Co.	4/14/2026	CT33695	$9,310.00	CUPCCAA - IFB #2026-143 B715A and B715B Strobe Retrofit
215	121451	5913	Panera LLC	4/18/2026	PO33954	$2,683.53	Catering for Atlanta Series Event Fund covers from the Office of Student Equity
216	123896	5913	Panera LLC	4/13/2026	PO33934	$720.25	Lunch for Puente field trip to SJSU 4/9/2025
217	121337	5656	Pearson Education	4/13/2026	PO33933	$1,695.00	Institutional License for AZAR (all levels) (on-line trainings)
218	121465	4102	Pearson Education	4/24/2026	PO34102A	$878.59	Books for JAD's STAR Center Health Care Technology Dept. Succeeding in the Practicum: A Preparation Guide
219	221010	4212	Pepsi-Cola San Francisco	4/17/2026	TP31586	-$4,133.00	FY26 Open/Blanket PO for the purchase of beverages and foodstuff for the Ocean Culinary Arts Department. 4/17/26: Decrease of $4133
220	222000	5650	Peterson Technical Services	4/6/2026	TP31286	$150.00	**4/6/26: Increase $150. New total $1,350. FY26 blanket/open PO for the Culinary Arts Dept. FY2 to have equipment maintained and repaired to have equipment maintained and repaired
221	125503	4301	Prestige Graphics, Inc.	4/21/2026	PO33892A	$749.55	Summer student parking permits
222	123218	4303	Pura Vida 510 LLC	4/18/2026	PO33966	$2,906.73	Books for the City Dream Spring event
223	124525	4305	Radiation Detection Company	4/21/2026	PO32011	$100.00	4/20/26: Increase $100, new total$1,333. Radiation detection supplies for the Dental Assisting Dept., Radiation detection badges for Dental Assisting
224	124525	4305	Rally Factory	4/14/2026	PO33940	$1,794.08	Baseball Hats for CCSF Baseball Team 2026 Season Invoice NumberR: 12102 (FY 26)
225	123912	5656	ReelDx Inc.	4/29/2026	PO33079A	$15,000.00	Institutional License covered by Covid Grant Fund and used by EMT/Paramedic programs. Health Care Technology Dept.Sole Source
226	123912	6451	Rifton/Community Playthings	4/30/2026	PO34149	$1,786.88	FCCC Contract # 0000-7789 exp 7/31/28 furniture (outlast Classic sink 22") for the CDV dept.
227	123912	6451	Rifton/Community Playthings	4/30/2026	PO34160	$3,367.38	FCCC contract 0000-7789 exp 7/31/28 furniture (Mud Motor table) for the CDV dept.
228	123926	4306	Safeway Inc.	4/20/2026	PO34075	$237.50	10 Safeway Gift Cards for Student Food Insecurity during the summer in cases of emergencies. Order number: #328556. Store #: 0759 Address: 625 Monterey Blvd, San Francisco.
229	124525	4305	Salazar Viramontes, Aida	4/30/2026	PO34184	$317.73	Books for the World Languages Dept. students written by their guest lecturer
230	123912	6454	Sammy's Camera, Inc.	4/29/2026	PO34007	$12,798.55	Covid Block Grant for the purchase of Photography Equipment - B30 Light DUO KIT. Bid 2026-189.
231	124525	6454	Sammy's Camera, Inc.	4/29/2026	PO34117	$11,695.66	Photo B20 strobing lights and remotes, equipment Samys Quote #5005. Bid 2026-188
232	124113	5913	San Francisco Box Lunch Caterers,	4/24/2026	PO34131	$600.15	Catering for Black Student Success events Funds support from the Office of Student Equity
233	123171	7600	San Francisco Giants Baseball Club LLC	4/14/2026	PO33907A	$1,750.00	SF Giants game for Summer Bridge EOPS/NextUp/CARES program
234	123171	7600	San Francisco Giants Baseball Club LLC	4/18/2026	PO33967	$1,390.00	Baseball outing for EOPS/NextUp/CARES
235	124525	4305	Sarah's Silks Inc.	4/30/2026	PO34123	$4,523.89	Lottery supply order for CDEV Daycare centers and CO classes, order placed by Rosario Villasana.
236	416110	6205	SCA Environmental, Inc.	4/14/2026	PS33702	$4,995.00	Student Health Center Hazardous Material Roof Sampling
237	123921	5212	Shelterwood Collective	4/14/2026	PO33945	$3,612.00	QRC Camping Trip at Shelterwood Collective
238	123912	4305	Sigma-Aldrich, Inc.	4/23/2026	TP33253	$2,000.00	**4/21/26: Increase $2,000. New total $5,000. FY 26 Open/Blanket PO for the purchase of biological supplies for the Engineering & Engineering & Technology Dept.
239	124525	5656	Simple Higher Ed	4/14/2026	PO33241	$24,620.00	3 years starting FY 26 software Simple Syllabus Subscription Annual Renewal OLET dept. (sole Source)
240	412121	6202	Sonitrol,	4/6/2026	CT33161	$0.00	CUPCCAA - IFB # 2026-078 Evans Center Furnish and Install new door security for Sprung Structure 4/6/26 CO1: Additional work at no cost.
241	125347	4305	Spotlight Design & Printing	4/28/2026	PO34156	$336.74	Booklet for Citybuild Life Skills class
242	390001	5190	Strata Information Group	4/13/2026	PS33990	$9,750.00	CollegeBuys MSA - Agreement No. 00007225 City College of S.F. - MIS Reporting Consulting
243	123231	5913	Super Crown Catering, Inc.	4/19/2026	PO34045	$630.00	Catering for Career Readiness & Wellness Series Funds from the Office of Student Equity
244	123231	5913	Super Crown Catering, Inc.	4/24/2026	PO34132	$482.50	Catering for Trio SWP-LEA and BSSW events funding from the Office of Student Equity
245	123245	5913	Super Crown Catering, Inc.	4/19/2026	PO34046	$4,840.00	Meals for students at SparkPoint Basic Needs Center. Funding from Student Equity Office
246	124113	5913	Super Crown Catering, Inc.	4/24/2026	PO34132	$331.25	Catering for Trio SWP-LEA and BSSW events funding from the Office of Student Equity
247	124525	6308	Swank Motion Pictures, Inc.	4/14/2026	PO33886A	$570.00	Film streaming on May 17, 2026. Order Number: BO 2743381
248	221010	4406	Sysco Food Services of S.F., Inc.	4/16/2026	TP31585	$1,000.00	**4/16/26: Increase $1,000. New total $5,000. FY26 Open/Blanket PO for the purchase of cleaning chemicals and supplies for the Ocean Culinary Arts Department.
249	221010	4303	Sysco Food Services of S.F., Inc.	4/19/2026	TP34038	$1,000.00	FY26 Open/Blanket PO for the purchase of kitchen equipment and supplies for the Ocean Culinary Arts Department.
250	221010	6454	Sysco Food Services of S.F., Inc.	4/20/2026	PO34053	$1,681.65	FY 26, PO for the purchase of a new, replacement display case for food at the Ocean Culinary Arts Department.
251	124114	5913	The Lemonade Bar LLC	4/20/2026	PO34072	$1,021.28	Drinks for Black Student Success Week Funding from the Office of Student Equity
252	123134	5913	The M Stop LLC	4/18/2026	PO33969	$1,120.00	EOPS/CARE/NextUp will be having an event, " Fall 2026 Priority Registration Lunch" on 4/28.
253	123171	5913	The M Stop LLC	4/19/2026	PO33988	$652.50	Catering for the Foster Care Awareness Month event
254	123921	4306	Turo Cafe and Grill, LLC	4/20/2026	PO34078	$467.11	Catering for a QRC film screening event 4/21/26
255	123912	6454	UCSF Willed Body Program	4/22/2026	PO34079	$3,200.00	Cadaver for the Biology dept.
256	390001	6454	ULINE	4/30/2026	PO33902	$1,727.46	Library Instructional Equipment to charge and store the laptops. Bid 2026-193 charging cabinet for the library
257	390001	6454	ULINE	4/30/2026	PO33900A	$6,364.01	Library Instructional Equipment for the Collaboratory. Bid 2026-193 charging cabinets for Ocean Campus
258	390001	6454	ULINE	4/30/2026	PO33901A	$3,380.09	Library Instructional Equipment to store and charge the laptops. Bid 2026-193 for the library (Charging cabinets)
259	123912	6414	Unistellar Corp.	4/21/2026	PO34062	$5,230.78	Educational equipment for Astronomy department.
260	123912	4305	VWR International, Inc.	4/14/2026	PO33936	$7,489.46	Precision Scales for the Chemistry Dept. FCCC Contract 0000-5697 exp 6/30/26
261	123912	4305	VWR International, Inc.	4/27/2026	TP33252	$10,000.00	**4/27/26: Increase $10,000. New total $20,000. FY 26 open/blanket for the purchase of biological supplies for the Engineering & Technology Department.Customer Account #1060009 FCCC Contract 0000-5697 exp 6/30/26
262	124525	4305	Wallcur Inc.	4/22/2026	PO34110	$1,243.23	Quote No. 12433: Training supplies for Pharmacy Technician Program. Health Care Technology Dept.
263	412121	6205	Won-Door Corporation	4/29/2026	PS34008	$1,500.00	Provide Professional Services for Rosenberg Library Diagnostic of Sliding Fire Door
					TOTAL:	$2,063,269.17	

2020 BOND FUNDS

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
262	453436	5640	Ban Services Company Inc.	4/29/2026	PS33628	$1,500.00	RFP # 2026-142 Evans Center Termite Remediation 4/29/26 CM1: Increase by $1,500.00 New Contract Amount: $107,250.00
263	457011	5912	California Geological Survey DOC	4/15/2026	PO33903A	$4,800.00	Application Fees for John Adams Center Exterior Elevator Addition
264	456002	5351	COR-O-VAN Moving and Storage Co. Inc.	4/24/2026	CT20046D	$95,000.00	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. Original Contract: $150,000, *CT20046D created, CT20046C was closed. 4/22/26 CM8: Increase by $205,000.00 New Contract Amount: $2,336,000.00. (Part of the increase is paid via U-fund)
265	453436	5803	Daily Journal Corporation	4/13/2026	PO33838	$592.00	Material Testing for Evens Newspaper Ad - Bid opportunity for the Facilities Planning Department
266	453436	5803	Daily Journal Corporation	4/13/2026	PO33839	$559.00	Newspaper Ad for RFP2026-068 DSA Inspector of record Services for evens Center
267	453459	5803	Daily Journal Corporation	4/13/2026	PO33833	$592.00	Notice of Bid for roof maintenance. George Rush Stadium and Child development center
268	453459	5803	Daily Journal Corporation	4/13/2026	PO33834	$537.00	Notification of bid opportunity for Facilities Planning Dept. Horticulture and main annex roof
269	457011	5803	Daily Journal Corporation	4/13/2026	PO33837	$559.00	Notice of Bid opportunity for the Facilities Planning Department, John Adams roof replacement project
270	453442	6207	Division of the State Architect	4/15/2026	PO33980	$9,590.52	Application # 01-121289 Close Out - Alterations to 1-Rosenberg Library - HVAC upgrades
271	457011	6207	Division of the State Architect	4/10/2026	PO33958	$1,098.03	Application # 01-105207 JAD Campus Alteration to Main Building and Gymnasium Building To Close JAD legacy project
272	453442	6202	Dowdle & Sons Mechanical, Inc.	4/6/2026	CT28741	-$106,150.67	IFB # 2024-087 Board Reso 240627.17.D Rosenberg Library Boiler and Chiller Replacement.4/6/26 CO3: Reduce by $106,150.67 New Contract Amount: $3,289,941.44
273	453442	6202	Dowdle & Sons Mechanical, Inc.	4/29/2026	CT31409	$32,941.76	IFB 2025-127 Board Reso 250327.17.A For Smith Hall and Statler Wing HVAC Upgrade. 4/29/26 CO1: Increase by $32,941.76 New Contract Amount: $4,484,841.76
274	456002	6205	Elmast Construction & Inspection Services	4/10/2026	PS24188	$53,000.00	RFP 2023-010 BR # 221110.15.C.178 IOR required by the Division of the State Architect for construction of the Student Success Center. New BR # 250626-18.J 8/27/25 CM1: I4/10/26 CM2: $53,000.00 New Contract Amount: $1,150,050.00
275	457011	6205	King Construction Inspections (KCI)	4/15/2026	PS33919	$35,100.00	CUPCCAA - RFP # 2026-105 Inspector of Record for John Adams Allied Health Relocation
276	456502	6411	McMaster-Carr Supply Co	4/27/2026	TP33116A	$3,000.00	FY26 open PO furniture and equipment for Art dept.: Authorized Users Stephanie Robison and Jasmine Kaw
277	453436	5912	Recology Golden Gate Debris Box Service	4/15/2026	PO33970	$10,080.00	Special Services, dumpster containers rental, delivery, debris removal and pick-up of containers for Evans center renovation
278	456502	6202	Rudolph And Sletten Inc.	4/14/2026	CT19341	$196,156.00	Board Resolution 200326.9.B.69 Board Resolution 20200326.9.B.69 RFQ 2020-043 RFQ 2020-043 RFP 2020-051 4/14/26 CM38: Increase by $196,156.00 New contract amount $154,425,216.40
279	456502	6411	Urban Farmer	4/19/2026	PO34018	$2,023.53	Quote 0026110620, STEAM building Greenhouse Irrigation supplies - Bio Cell Tech Building
280	456002	6202	XL Construction Corporation	4/8/2026	CT19335	$777,086.97	RFQ 2020-044, RFP2020-050: Board Reso 20200326.9.C.70, Board Reso 20200924.9.F.232, Board Reso 20201112.11.D.274, Board Reso 20240530.15.G. BR 20241205.17.G, BR 20250123.15.J Design Build Services for the Student Success Schematic Design $900,000 4/8/26 CM22: Increase by $777,086.97 New Contract Amount: $119,907,588.54
					TOTAL:	$1,118,065.14	

(ver.3.1)

BOND, FUND, GRANT KEY

U - Unrestricted General Fund
12 - Restricted Fund
14 - Departmental Funds
22 - Cafeteria Fund
39 - Other Special Revenue Fund
41 - Capital Projects
75 - Departmental Funds

U-FUNDS

ACCOUNT	DESCRIPTION
4303	Other Supplies
4304	Durable Supplies
4305	Instructional Supplies
4306	Food Supplies
4402	Uniforms
5101	Instructional Service Agreements
5130	Dues and Memberships
5190	Other Consulting
5210	Travel Non-Local

ACCOUNT	DESCRIPTION
5212	Travel - Local
5510	Water/Sewage
5560	Housekeeping
5650	Main & Repair - Equipment
5656	Software License Fees
5657	Main - Hazardous Materials Fees
5912	for Service
6454	Add-Expendable Misc Equipment
9402	Prepaid Other

CATEGORICAL FUNDS

FUND	DESCRIPTION
121337	ABE 231/Workforce Investment FY16
121451	Project TRANSLATES
121465	Perkins Title 1C 15-16 #15-C01-048
123051	Board of Fin Aid Prog Curr Yr
123071	Disabled Student Prog & Ser 2015-16
123134	EOPS Curr Yr
123161	EOPS CARE Curr Yr
123171	Next Up Foster Youth Support Program
123218	Matriculation SSSP-Credit FY 25
123219	Matriculation SSSP-Noncredit FY 25
123231	Asian American, Native Hawaiian and
123245	Basic Needs Center
123534	CCCCO FSS MESA 14-109-008
123660	Mental Health Services FY 24
123719	CIRM 2022-2027
123896	The Puente Project
123901	Financial Aid Technology
123907	Veterans Resource Center 2022-23
123912	COVID 19 Response Block Grant State
123915	Retention and Enroll Outreach SB 85
123920	Basic Needs Center

FUND	DESCRIPTION
123921	LGBTQ Support Center
123926	Rising Scholars Network
124113	Student Equity FY 25
124114	Student Equity FY 26
124525	Restricted Lottery Allocation 13-14
124565	Basic Skills Initiative FY 25
125212	JVS Automotive Pre-Apprenticeship
125214	IEPI for Institutional Development
125345	SFDPH/CBHS Drug & Alcohol Cert Prog
125347	MOEWD Gen Fund-City Build Academy
125503	Parking Fund Fees 00-01
125765	UMOJA Community Education
126001	PE Van
140170	Art-Basic Design Color
140435	CCSF Women's Swimming
221010	Hotel/Restaurant
222000	Educated Palate
390001	Prop A City College Parcel Tax
412121	Physical Plant & Instr Support Bloc
416110	Scheduled Maintenance
750333	Fire Academy

2020 BOND FUNDS

FUND	DESCRIPTION
453436	Evans Center Renovation
453442	Local Match-Utility Infrastructure
453459	Ocean General Campus Wide Improv.
456002	Student Success Center
456502	Bio Stem Cell Tech Building
457011	John Adams Center Allied Health