

UFUND: \$329,484.89
 CATEGORICAL/GRANT FUNDS: \$2,048,164.52
 BOND FUNDS: \$21,543,846.08

FUND	ACCT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
U	4402	Access Uniforms & Embroidery Works	11/14/2024	PO29522A	\$366.61	CCSF Sports Medicine Uniform 1/4 Zips & Polos with Custom Embroidery
U	4303	AED Professionals	11/20/2024	PO29610	\$454.06	Replacement AED Pads for athletics
U	4303	Alameda Electrical Distributors Inc.	11/21/2024	TP28103	\$15,000.00	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.
U	5640	Automatic Door Systems	11/4/2024	TP28310	\$5,000.00	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. New total \$9,000.
U	5640	Automatic Door Systems	11/13/2024	TP28310	\$6,000.00	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.
U	4303	Bearing Engineering Co.	11/1/2024	TP29374	\$5,000.00	Electrical Supplies Building & Grounds Open/Blanket PO for FY25 City & County of SF Piggyback #100016497 Expiration date: 10/31/26
U	4303	Beronio Lumber Co.	11/14/2024	TP28159	\$3,000.00	FY25 blanket/open PO for the B&G dept to purchase lumber
U	5210	Brown III, Harold	11/14/2024	SH29243	\$5,000.00	Special Handling Agreement with Harold Brown managing travel expenses for Men's Basketball. **11/14/24: Increase \$5,000. New total \$10,000.
U	5210	Brown III, Harold	11/27/2024	SH29243	\$7,000.00	Special Handling Agreement with Harold Brown managing travel expenses for Men's Basketball. **11/27/24: Increase \$7,000. New total \$17,000.
U	4402	BSN Sports	11/20/2024	PO29567A	\$2,417.46	Athletic Clothing/Uniforms Men's Soccer
U	4402	BSN Sports	11/23/2024	PO29626	\$2,999.98	Omnia contract R201101 athletic uniforms
U	5912	CAHIIM (Comm. on Accreditation for Hlth Informatics & Info)	11/15/2024	PO29552A	\$3,300.00	Annual Accreditation Maint Fee for CAHIIM for 2025
U	4303	Center Hardware Co. Inc.	11/14/2024	TP28162	\$3,000.00	FY25 blanket/open PO for the B&G dept to buy painting and related supplies
U	4303	Chemsearch FE	11/21/2024	TP28154	\$1,700.00	Chemical Products Buildings & Grounds Open/Blanket PO for FY 25 Board Consent 06272024-17.B 11/21/24
U	5912	College of Marin	11/17/2024	PO29438	\$400.00	College of Marin -W. Water polo Conference Champs entry fee
U	5210	Community College Facility Coalition	11/21/2024	PO29607	\$3,150.00	Registration fee for 5 staff to attend Community College Facility Coalition 31st annual conference November 6-8, 2024.
U	5656	CurriQunet	11/22/2024	PO29625	\$19,965.00	BR #240627-14-A CurriQunet Meta - Support, Hosting and Maintenance for Research & Planning Dept.
U	6412	Downtown Ford Sales	11/12/2024	PO29441	\$154,447.44	Purchase of 3 new police vehicles City of Sacramento Contract B19153311005 vehicles and the truck is State of California 1-22-23-20F CLIN 2 11/20/24: Board Reso 20241024.12.C.
U	5656	eLock Technologies LLC	11/14/2024	PO29487	\$1,960.00	Service and operations for bike locks/storage
U	5210	Enterprise Rent-A-Car	11/7/2024	TP28754A	\$2,800.00	FY 25 Blanket/Open PO for Van Rentals For Athletics Department to Travel to away games
U	4303	Golden Gate Orchids	11/11/2024	TP29524	\$3,000.00	FY25 blanket/open PO for the EHF dept to purchase supplies
U	4303	Golden State Lumber, Inc.	11/19/2024	TP28170	\$2,500.00	FY 25 blanket/open PO for B&G dept for FY 25 blanket/open PO for B&G dept for doors and doors and windows . Board Consent 06272024-17.B **11/19/24 Increase \$2,500. New total \$3,000. Board Consent 20240627-17.B
U	5210	Graber, Mary	11/20/2024	SH29618	\$3,000.00	FY25 Special Handling for Coach Mary Graber to cover travel expenses and get reimbursed
U	5650	Gym Doctors	11/14/2024	PO29516A	\$901.78	General gym equipment maintenance/servicing Total of 6 parts purchased
U	5912	JK Sound, Inc.	11/22/2024	PO29599	\$3,000.00	Audio services for the 2025 graduation
U	6411	KI	11/15/2024	PO28159	\$11,160.03	Quote 24TRS-696653/C FCCC contract OT0007792D furniture for MUB
U	4306	La Corneta Taqueria	11/15/2024	PO29559	\$543.14	Health Education Open House Recruitment Event December 12, 2024 - 11:15am Delivery MUB 301 - Link Center
U	5210	Mariano, Tiffany	11/20/2024	SH29619	\$1,000.00	FY25 Special Handling to cover travel expenses and get reimbursed for athletics
U	5912	Michael Joseph Hendrix DBA Collegiate Officiating Services	11/20/2024	PO29526A	\$10,240.00	Men's Basketball Officiating Fees 2024-25 Season (FY 25) PREPAY
U	5210	Mosaic Global Transportation	11/14/2024	PO29375A	\$625.73	Charter Bus for Men's Basketball Piggyback contract with FCCC/College Buys Contract Agreement No. 00009199 **11/14/24: Increase \$625.73, new total \$4,561.53
U	4303	PACE Supply Corp.	11/17/2024	TP29465	\$3,000.00	FY 25 blanket/open PO for B&G dept for plumbing supplies
U	5210	Pham, Phong	11/20/2024	SH29617	\$3,000.00	FY25 Special Handling agreement for Coach Pham to cover travel (travel, meals, hotel) expenses and get reimbursed for women's water Polo (Athletics)
U	5210	Pham, Phong	11/22/2024	SH29616	\$5,000.00	FY25 special handling agreement for Coach Pham to cover travel costs (travel, meals, hotel) for women's swim Team (athletics)
U	4303	PMI Audio Group	11/22/2024	PO29405A	\$864.00	Replacement faders for our Trident console in the BEMA department.
U	4303	South City Lumber & Supply	11/13/2024	TP28184	\$2,000.00	FY 25 blanket/open PO for B&G dept for Carpentry Supplies. **11/13/24: Increase \$2,000. New total \$3,000.
U	4305	ULINE	11/14/2024	PO29499A	\$589.66	Furniture for the photography dept
U	5190	Voler Strategic Advisors, Inc.	11/11/2024	PS28588	\$36,000.00	PIO Special project contract 7/15/24-10/31/24 Public relations consulting 11/11/24: Increase of \$36,000 and end date now 6/30/25
U	5912	West Valley College	11/17/2024	PO29464	\$100.00	Entry Fee for Doubles Tournament 1/24/2025 hosted by West Valley College
					TOTAL:	\$ 329,484.89

FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
123901	4303	4imprint Inc.	11/12/2024	PO29494	\$1,145.06	Gering Fanny Pack for Financial Aid Dept
123901	4303	4imprint Inc.	11/12/2024	PO29515A	\$1,697.62	Order Number: 28408256 Swag for FAO events
123915	4303	4imprint Inc.	11/20/2024	PO29588	\$2,875.07	Promotional outreach items for Completion Center 4imprint Quote #28476341
390001	5805	4imprint Inc.	11/13/2024	TP28747	\$2,000.00	FY 25 blanket/open PO for the purchase of outreach materials for the library **11/13/24: Increase \$2,000. New total \$3,500.
123901	4306	825 Mission LLC DBA Mariposas Restaurant	11/17/2024	PO29461	\$2,153.62	Catering for a financial aid event
123161	5913	826 Mission LLC DBA Mariposas Restaurant	11/20/2024	PO29565	\$1,048.23	EOPS is hosting an CARE Advisory Board Meeting on 11/20/24
124112	5202	ACCCA	11/15/2024	PO29542	\$475.00	Prepay Registration Fee for 2025 ACCCA Conference Fund covers from the Office of Student Equity
416110	6202	ACCO Engineered Systems	11/21/2024	CT29517	\$58,299.00	CUPCCAA - IFB #2025-086 Wellness Hot Water Tank Replacement
416110	5640	ACCO Engineered Systems	11/21/2024	CT29551	\$22,860.00	CUPCCAA - IFB # 2025-066 CH/NB Rainwater Sump Pump Replacement
416110	5640	ACCO Engineered Systems	11/21/2024	CT29553	\$4,900.00	CUPCCAA - IFB #2025-073 Smith Hall Coolers Repair
416110	5640	ACCO Engineered Systems	11/21/2024	CT29554	\$11,767.00	CUPCCAA - IFB #2025-072 Wellness Replacement of Check Valve and Supply Expansion Tank
123901	5913	Alec O Grady DBA Silverwings Coffee	11/15/2024	TP29529	\$1,400.00	FY25 blanket/open PO for the Financial Aid dept to have fresh coffee for their events first event 12/2/24
416110	5640	Anderson, Rowe & Buckley, Inc.	11/7/2024	CT29055	\$52,068.00	CUPCCAA - IFB #2025-044 EVANS Center Backflow Preventers Installation
123091	4306	Andre-Boudin Bakeries Inc.	11/5/2024	PO29459	\$492.70	Food for CalWORKs career workshop on 11/12/24 Food for CalWORKs career workshop on 11/5/2024 for 25 students
123134	5913	Angelina's	11/14/2024	PO29489	\$2,995.72	catering for Career Panel Event 11/13/14, MUB 140
124525	6304	Artstor Inc.	11/17/2024	PO29435	\$1,295.00	Annual Access Fee - ARTstor - Jan 25 - Dec 25 Invoice Number: IN0170039 Previous FY 23-24: PO26406
124525	5656	Atomic Jolt Inc.	11/25/2024	PO29635A	\$10,584.00	Annual software subscription to the TMI dept
124525	4305	Auto Body Outlet	11/25/2024	TP29593	\$1,700.00	FY25 blanket/open PO for supplies for the Auto Department

FUND	ACCT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
124525	4305	B&H Photo-Video, Inc.	11/27/2024	TP28598	\$6,000.00	FY25 Blanket PO for Photo to purchase supplies FCCC; 11/27/2024: Increase \$6,000. New total \$16,000
125345	4306	Bernal Heights Pizzeria	11/20/2024	PO29613B	\$384.11	HLTH 30 Drugs Health & Society event 11/19/20
123764	4303	Beronio Lumber Co.	11/25/2024	PO29560	\$280.00	FY25 blanket/open PO for building supplies for the John Adams Campus
390001	5656	Bio-Key International Inc.	11/4/2024	PO29172	\$43,000.00	October 2024 Board Consent BIO-key (BIO-key International (PistolStar)). College Buys Agreement #CB-208-17 PortalGuard IDaaS Enterprise License and support 3-Years for the period of 10/01/24- 09/30/27 Previous POs were PO25624 & PO27171; Board consent 10242024.12.B
124525	6454	Bluum USA Inc.	11/20/2024	PO29574	\$2,034.82	Quote # 349517, Date: November 15, 2024 CA State Recycle Fee >= 35" TV Omnia contract 01-150 NCPA
124525	4305	Bound Tree Medical, LLC	11/17/2024	TP29471	\$2,689.94	FY25 blanket/open PO for the DMI department to purchase medical supplies to cover unpaid supplies from FY24
121465	5902	California Association of DUI Treatment Programs	11/14/2024	PO29396A	\$16,950.00	Exam, Registration, Certification and Renewal Fees for the health ed dept
123764	6414	California Imaging Services	11/21/2024	PO27230E	\$19,992.50	Bid 2024-096 x-ray machine and training for the radiology dept, SWP funded Board Consent 04022024-13-I PO2723D was closed this PO replaced it to pay final invoice
123919	5910	California State University	11/20/2024	TP29592	\$3,500.00	FY25 open / blanket TP to purchase coupon codes To support students paying for CSU application Funding support from Office of Student Equity
123719	4305	Capitol Scientific Inc.	11/20/2024	PO29586	\$458.67	Purchase of biological supplies for the Engineering & Technology Department. Quote # 46984
123299	4303	CDW Government, Inc.	11/14/2024	PO29293	\$15,264.14	Quote# PDX988 Quote Date: 10/14/2024 Lenovo 100e Chromebook GEN4 - 11.6" College Buys Contract 00004442
390001	5656	CDW Government, Inc.	11/20/2024	PO29549A	\$50,721.00	BR# 240627-14-A Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) 420 @ Cisco Meraki MR Series Enterprise license 30 @ Cisco Meraki Enterprise subscription license Term: 01/30/25- 01/29/26 (Electronic distribution) Previous PO was PO26229
416110	4303	Central Builders Supply	11/21/2024	PO29485	\$9,393.60	Bid # 2025-099 Hot Water System and PRV Materials Quote 26112
416110	6454	Central Builders Supply	11/21/2024	PO29601	\$3,171.85	Bid # 2025-099 - Quote 26112 Hot Water System and PRV Materials for 700 Bungalows
416110	5640	CER Construction	11/13/2024	CT29402	\$39,645.00	CUPCCAA - IFB #2025-064 Ocean Campus Handrails Retrofit
124112	5910	City Tent LLC	11/17/2024	PO29457	\$300.00	Rental furniture for HBCU Fall 2024 Caravan event Funding covers from the Office of Student Equity
125501	5910	Commonweal	11/20/2024	PO29576	\$500.00	Deposit for travel reservation
124525	6304	Community College Library Consortium	11/12/2024	TP28465	\$34,000.00	Annual Subscription Renewal for FY25 Online Databases for the period from July 1, 2024 to June 30, 2025. **11/12/24: Increase \$34,000. New total \$202,000.
416110	5640	Corporate Sign Systems Inc.	11/21/2024	CT29411	\$16,785.50	CUPCCAA - IFB 2025-069 Design and Furnish ADA and Room Signs
123171	5804	CreativeMC Inc.	11/8/2024	TP28229	\$1,252.59	Outreach items for EOPS Bid 2024-149 Blanket/Open PO to cover the balance of PO28229A **11/8/24: Increase \$1,252.59, new total \$8,452.59
412121	5803	Daily Journal Corporation	11/21/2024	PO29561	\$484.00	Ad for RFP # 2025-091 District Wide Roofing Survey and Design
390001	4305	DemCo. Inc.	11/20/2024	PO29556	\$318.87	Quote# W4319149, supplies for the library
123071	5190	Dieckman, Deanna	11/18/2024	PS28690	\$10,000.00	ASL/Captioning services for the DSPS department Term: 7/1/24 to 6/30/25 FY 25 blanket/open PO
124525	6304	Digital Theatre (US) LLC	11/13/2024	PO29480	\$2,320.00	Digital Theatre+ Subscription Renewal for FY25. Previous FY 23-24: PO26417 Invoice# INV-7347 \$ 2,320.00 For the period 01/01/2025 to 12/31/2025.
121465	5902	Distance Learning Center LLC	11/14/2024	PO29395A	\$5,474.70	Test Prep Books for the ARC Program
124525	4305	Douglas & Sturgess, Inc.	11/22/2024	TP28723	\$1,200.00	FY 25 blanket/open PO for art supplies from 8/26/2024 through 6/30/2025 Authorized User: Stephanie Robison 11/22/24: Increase of \$600
140950	4305	Elsevier	11/22/2024	PO29591	\$700.00	Radiography Exit HESI exams for the DMI dept
123719	5190	Eppler, Dorothy	11/1/2024	PS28961	\$25,000.00	Coordinating for CIRIM and CCSF programs
221010	5650	Equator Coffees and Teas, Inc.	11/21/2024	TP28512	\$2,284.31	FY25 Open/Blanket PO for the service, repairs and maintenance of coffee making equipment in kitchens and labs for Culinary Department
125765	5913	Esposto's Inc.	11/27/2024	PO29646A	\$1,015.59	Catering for UMOJA Porch Talk 12/10/2024
141820	5912	FedEx	11/25/2024	TP29637	\$500.00	TPA needed for shipping out equipment for repair photography department
124525	6308	Film Platform Inc.	11/17/2024	PO29450	\$225.00	1 year network access for title "Race to Nowhere". Invoice # FPS2021-0218 \$ 225.00
123915	4303	Folger Graphics	11/14/2024	PO29497	\$1,406.70	IFB 2025-085 Information Booklet printing
123764	6454	Fred E. Turner Co.	11/14/2024	PO29278	\$2,537.00	LVN Whiteboard funded by SWP 11/14/24: Change in fund number
123764	5190	Gary Huang MD PC	11/4/2024	PS29125	\$10,000.00	CVT/ECHO Medical Advisor required for program accreditation Health Care Technology Dept.
123764	4303	Global Equipment Company	11/25/2024	PO29614	\$563.31	OSHA requirement, to be installed in the EMT/EMTP, Rm 47C & Gym Bldg, Rm 104 Health Care Technology Dept.
416110	4303	Golden State Lumber, Inc.	11/20/2024	PO29548	\$426.90	Door for the facilities planning dept Chinatown North Beach Center
124525	4305	Grainger	11/20/2024	TP29180	\$4,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. Supplies College Buys Contract CB-248-18 11/20/2024: Increase of \$2000
123071	5656	Grammarly Inc.	11/14/2024	PO29492	\$1,440.00	- Online software subscription renewal : Grammarly - 10 user licenses
121446	5656	Heiberg Consulting, Inc.	11/12/2024	PO29116	\$1,599.00	Heiberg Student Access subscription
124525	4305	HL Corporation	11/14/2024	PO29495	\$2,417.10	New Shuttlecocks for Spring Badminton season
455100	6201	Impact Sciences, Inc.	11/19/2024	PS17057A	\$347,399.00	BR # 200625.12.M.179 RFQ/P 2019-238, RFQ 169 Provide California Environmental Quality Act (CEQA) based on 2004 FMP EIR for the District. BR # 240829.16.F 6/24/24/19/24 CM #5: \$347,399.00 CM #5: \$347,399.00 New Contract Amount: \$1,279,408.00
124525	4305	Innovation Frontier Inc DBA Xump.com	11/15/2024	PO29550	\$471.33	Lab Supplies for Physics Dept
212133	5190	International Child Resource Institute	11/1/2024	PS29164	\$6,000.00	Consulting fee to provide training and advise CDEV on required fiscal reporting. Assist with contract monitoring and financial reports for Childcare Enrollment.
123134	5913	JZ Restaurants DBA Havana Catering	11/25/2024	PO29634	\$1,948.84	for our EOPS/CARE/NextUp students on December 11 hot meal event
123349	5202	Kiddoli Yuubi Inc DBA Yuubi Japanese Restaurant	11/20/2024	TP29534	\$2,100.00	FY25 blanket/open PO for catering for CHW apprenticeship program funded by CAI
123774	5202	La Corneta Taqueria	11/22/2024	PO29623	\$667.23	Catering for a SWP event
124112	5913	La Corneta Taqueria	11/14/2024	PO29434	\$2,824.25	Catering for the HBCU 2024 Fall Caravan Fund covers from the Office of Student Equity
123774	5202	La Mediterranee	11/14/2024	PO29525A	\$252.88	Career Services Staff Meeting
143080	5210	Lawless Steele, Nathaniel	11/21/2024	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
416110	5640	Lewis M. Merlo, Inc.	11/20/2024	CT29458	\$24,500.00	CUPCCAA - IFB # 2025-084 John Adams Center Exterior Concrete Work
121465	5902	Licensure Exams, Inc.	11/17/2024	PO29398	\$6,299.10	Additionsexams.com- 180 day subscription
123071	5190	LKJ Real Time Captioning, Inc.	11/18/2024	PS28702	\$5,000.00	ASL/Captioning services for the DSPS department Term: 7/1/24 to 6/30/25 FY 25 blanket/open PO
123134	5913	Maceno Pizza LLC	11/20/2024	PO29604	\$451.93	EOPS/CARE/NextUp is hosting an EOPS Priority event
141665	5805	Marcos Gutierrez Productions,	11/7/2024	PS29184	\$10,800.00	Radio Advertisement from October 2024 to June 2025 Mission Center Enrollment outreach related.
124525	4305	McKesson Medical -Surgical	11/15/2024	PO27871B	\$347.78	Supplies for the DMI dept. Reissue of PO27871 FY25
124112	5913	MisterSofteeNorCal	11/14/2024	PO29476	\$981.00	Catering for HBCU 2024 Fall Caravan event on 11/06/24 in Rosenberg Library from 11-2 PM Funding cover from the Office of Student Equity
123195	5656	Modern Campus USA Inc.	11/15/2024	PS29178	\$14,251.09	Board Consent # 11162021-14.A.205
123299	5656	Modern Campus USA Inc.	11/15/2024	PS29178	\$15,724.80	Board Consent # 11162021-14.A.205
123915	5912	Modern Campus USA Inc.	11/15/2024	PS29178	\$19,164.11	Board Consent # 11162021-14.A.205
123534	4303	Moore, Frederick	11/11/2024	SH29511	\$1,000.00	STEM Career Advancement Conference food and drink supplied by Fred Moore Special Handling reimbursement agreement
123534	4303	Moore, Frederick	11/20/2024	SH29589	\$300.00	Food: Fireside chat w/ Rodolph Lapointe Kickoff Event: UCSF-CCSF Summer Internship Program Fred Moore will be reimbursed for food purchases for the event

NOVEMBER 2024 PO REPORT

FUND	ACCT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
124525	4305	Mouser Electronics	11/20/2024	TP28552	\$400.00	FY 25 open/blanket purchase order for the purchase of electronic supplies for the Engineering and Technology Department. **11/20/24: Increase \$200. New total \$400.
123764	5656	National Automotive Technicians Education Foundation	11/5/2024	PO29442	\$4,100.00	Auto Pre-apprentice test credit funded by SWP Quote #: 2298
123764	4305	National Automotive Technicians Education Foundation	11/5/2024	PO29443	\$139.85	Auto Uniform patches funded by SWP Quote: 2299
412121	6202	NBC Construction & Engineering Inc.	11/14/2024	CT26649	\$42,321.49	IFB 2024-003 Board Reso. 20231026.13.D.194 Board Reso. 20241107.16.D Creative Arts Steam Line Replacement 11/14/24 CM1: Increase by \$42,321.49 Creative Arts Steam Line Replacement 11/14/24 CM1: Increase by \$42,321.49
123231	5913	Panera LLC	11/20/2024	PO29590	\$1,524.13	Catering for event on Nov 15 & 19, 2024 Funding covers from the Office of Student Equity
125765	5913	Panera LLC	11/20/2024	PO29562	\$531.17	Catering for UMOJA Porch Talk 11/19/2024
125765	5913	Panera LLC	11/20/2024	PO29596	\$311.84	UMOJA Registration Party 11/26/2024 catering
123071	5190	Partners in Communication, LLC	11/21/2024	PS28698	\$50,000.00	ASL/Captioning services for the DSPS department Term: 7/1/24 to 6/30/25 FY 25 blanket/open PO 11/21/24: Edits to PO terms
123299	4305	Pearson Education	11/1/2024	PO29451	\$1,639.69	Purchase of 30 Books, Title: Side by Side Plus 1
140045	4301	Prestige Graphics, Inc.	11/23/2024	PO29621	\$7,246.14	Printing and mailing of Tuition & Fee's Outstanding Balance Notices including postage
124525	6308	ProQuest Information & Learning Co.	11/20/2024	PO29527	\$350.00	Streaming license (DSL) Crouching Tiger, Hidden Dragon - IT# A53373120 Invoice# 63311306 \$ 350.00
412121	6202	RESA Power Solution - Transformer Services LLC	11/21/2024	CT29555	\$190,407.80	Emergency 750kVA TX Replacement Creative Arts Extension ** Board Approval in December Meeting
416110	5640	RESA Service, LLC	11/6/2024	PS28629	\$8,968.00	Special Service assessment of the system the system & repair the system & repair. BR 20240926.14.B 8/15/24: Increase of \$7000 9/3/24: Increase of \$48,568 10/4/24: Increase of \$10,000 11/6/24: Increase of \$8,968 Updated emergency Board Reso will be submitted on December 5, 2024.
123919	5910	Safeway Inc.	11/20/2024	PO29605	\$9,500.00	Purchase Safeway gift cards for SparkPoint Center Giving out to students from Student Equity Office
412121	6205	SCA Environmental, Inc.	11/7/2024	PS29369	\$10,302.00	Ocean Campus, Smith and Statler Hall Air Handler HV-1 Hazmat Material Survey
416110	6205	SCA Environmental, Inc.	11/7/2024	PS29237	\$8,242.00	Professional Services Exception Creative Arts Hazmat Report for Demo Hot Water Pipe.
611000	5410	Schools Excess Liability Fund	11/20/2024	PO29615	\$529,346.03	Aug 29, 2024 - Regular Board of Trustees Meeting. 14. CONSENT ITEMS: ADMINISTRATIVE AND FINANCE, RISK MANAGEMENT. A. Authorization to Renew Risk Services Insurance and Ergonomic Contracts for Fiscal Year 2025. The Board approves the consent item. Payment for School Excess Liability Fund SELF) to cover pro-rata share of the deficits in the impacted historic years 1990/2018.
123915	4303	Stealth Mode Three LLC	11/6/2024	PO29414	\$729.50	Logo Tablecloths for Outreach events 11/6/24: PO amount modified
124525	6304	Swank Motion Pictures, Inc.	11/20/2024	PO29532A	\$3,700.00	Swank Digital Campus Streaming films for the fiscal year 24-25. Invoice Number: 394437 \$ 3,700.00 Previous FY23-24: PO26612
416110	6205	Terracon Consultants, Inc.	11/7/2024	PO28869	\$11,250.00	Proposal # R1247689 & Invoice # TM94367 Child Care Center , Mission & Ocean Water Lead Testing.
123134	5913	The Lemonade Bar LLC	11/14/2024	PO29490A	\$1,718.84	Catering for Career Path Panel 11/13/24 MUB 140
123760	5190	The Permanente Medical Group Inc.	11/6/2024	PS20426H	\$6,250.00	Medical Director for CCSF Paramedic Program Health Care Technology Department
123299	5202	The RP Group	11/1/2024	PO29447	\$729.00	Registration For Strengthening Student Success Conference Participant: Maria Rosario Villasa
142040	4303	TheraCom LLC	11/10/2024	TP29508	\$2,500.00	FY25 blanket/open PO for the Student Health Center to purchase Nexplanon contraceptive implants 11/22/24: Change in account code
141820	4305	ULINE	11/14/2024	PO29499A	\$400.00	Furniture for the photography dept
416110	5633	United Rentals	11/13/2024	TP28745	\$37,413.48	Rental Quote 237548275 8/16-9/13 Generator, accessories, delivery and pick-up fuel servicing. C&C Contract 1000030127 TC8550 Creative Arts building account # 419062 Board Reso 20240926.14.B 11/13/24 Increase by \$37,413.48
121451	5190	Washington State University	11/20/2024	PS29606	\$21,516.00	Consulting for data/evaluation work for AANAPISI grant. Fund covers from the Office of Student Equity. Total 3 years contract from 2024-2026. This will be year 2 as it started in fiscal 24 with the option renewal 3 times
123299	5190	WestEd	11/20/2024	PS29535	\$99,999.00	RFP# 2025-005 Board Reso 20240926.13.F Adult Education Program Needs Assessment.
611000	5912	Western Scientific FastServ Inc.	11/20/2024	PO29602	\$1,153.00	For required AED equipment safety checks and calibration services.
					TOTAL:	\$2,048,164.52

FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
453442	6208	Bay Print Solutions, Inc.	11/22/2024	PO29603A	\$722.08	printing Utility Infrastructure Replacement plans for the facility planning dept
456006	6202	Convergent Technologies, LLC	11/6/2024	CT26414A	\$3,585.00	CUPCAA IFB #2024-027 BR 220324.12.D.38 Security camera installation for 700 Bungalows. *New PO due to vendor name change
456006	6202	Convergent Technologies, LLC	11/7/2024	CT26413A	\$32,101.46	CUPCAA - IFB # 2024-047 Security Camera installation for 600 Bungalows. **This PO replaces CT26413 due to Vendor name change.
452708	6202	Convergent Technologies, LLC	11/8/2024	CT26428A	\$39,880.06	Board Reso 220623.11.D.82 CUPCAA IFB 2024-026 Batmale Hall Building wireless locks conversion to Genetec SOURCEWELL **This PO replaces CT26413 due to Vendor name **This PO replaces CT26428 due to Vendor name change.
452708	6202	Convergent Technologies, LLC	11/8/2024	CT26429A	\$35,252.92	Board Reso. 220623.11.D.82 CUPCAA IFB 2024-048 800/Campus Police Bungalow wireless lock SOURCEWELL **This PO replaces CT26413 due to Vendor name **This PO replaces CT26429 due to Vendor name change.
455201	5803	Daily Journal Corporation	11/21/2024	PO29301	\$572.00	Ad for IFB #2025-070 200 Bungalows and Bookstore Hazmat Remediation and Demolition.
456006	6207	Division of the State Architect	11/19/2024	PO29379A	\$27,725.56	Closeout for Bungalow 700 Swing Space Project.
455100	6201	Impact Sciences, Inc.	11/19/2024	PS17057A	\$347,399.00	BR # 200625.12.M.179 RFQ/P 2019-238, RFQ 169 Provide California Environmental Quality Act (CEQA) based on 2004 FMP EIR for the District. Original Contract: \$711,943.00 CM #1: \$7,992.00 CM #2: \$11,636.00 CM #3: \$200,438.00 (Balance of \$2,963.77 from PS17507 (closed) CM #4: Budget Reallocation (Balance of \$2,963.77 from PS17507 (closed) added to this PS17507A for a total of \$203,401.77) New Contract Amount: \$932,008.00 added to this PS17507A for a total of \$203,401.77) 6/24/24 Reduce by \$40,456.32 due to DP. BR # 240829.16.F 6/24/24 Reduce by \$40,456.32 due to DP. 11/19/24 CM #5: \$347,399.00 CM #5: \$347,399.00 New Contract Amount: \$1,279,408.00
456502	6202	Rudolph And Sletten Inc.	11/26/2024	CT19341	\$2,303,689.00	Board Resolution 200326.9.B.69 RFQ 2020-043 STEAM RFP 2020-051 DB for STEAM 11/26/24 CM24: Increase by \$475,584.00 11/26/24 CM25: Increase by \$297,256.00 11/26/24 CM26: Increase by \$195,362.00 11/26/24 CM27: Increase by \$565,428.00 11/26/24 CM28: Increase by \$770,059.00 New Contract Amount: \$150,946,688.40
455201	6204	SCA Environmental, Inc.	11/20/2024	PS29563	\$22,159.00	Professional Service Exception 200 Bungalows and Bookstore Hazardous Materials Monitoring
455201	6102	Swinerton Management and Consulting	11/26/2024	CT29595	\$479,602.00	IFB 2025-070 (Formal Bid) Board Reso 20241107.16.B 200 Bungalows and Bookstore Hazmat Remediation and Demolition.
456002	6202	XL Construction Corporation	11/26/2024	CT19335	\$18,251,158.00	Board Reso 20200326.9.C.70 Board Reso 20200924.9.F.232 Board Reso 20201112.11.D.274 Board Reso 20240530.15.G RFQ 2020-044 RFP 2020-050, Design Build Services for the Student Success Center. 11/26/24 CM19: \$18,251,158.00 New Contract Amount: \$113,874,011.00
					TOTAL:	\$21,543,846.08