

**FEBRUARY 2025
PO REPORT**

U FUND:	\$837,725.81
CATEGORICAL:	\$1,323,419.64
BOND:	\$6,830,978.13
TOTAL:	\$8,992,123.58

FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
U	5202	AALRR (Atkinson,Andelson,Loya,Ruud & Romo)	2/21/2025	PO30153	\$475.00	Conference Expense for Lidia Jenkins. Board approved \$1,000,000 for current FY25
U	4303	Acme Workwear Incorporated	2/3/2025	TP28152	\$4,000.00	Crafts uniform and work boots SF City & County Contract # 1000025435 Open/Blanket PO for FY 25 2/3/25: Increase of \$4000
U	4303	Alliance Graphics	2/7/2025	PO30156A	\$8,355.98	Quote 15219 2/4/25. For "Classified Professionals" Flex Day.
U	5912	AM Party Rentals Inc.	2/8/2025	PO29714	\$910.00	Bid 2025-121 rental equipment for 2025 commencement 2/8/25: Increase of \$910. New total \$12,836
U	4303	Baldocchi & Sons/Pacific Nurseries	2/13/2025	TP28213	-\$2,854.15	Agricultural/Horticultural Supplies FY 25 blanket/open PO for B&G Dept. Board Consent 06272024-17.B 2/13/25: Reduction of \$2854.15
U	4402	BSN Sports	2/13/2025	PO30210	\$549.86	Uniforms for Swim Team Spring 2025
U	5130	California Community College Badminton Coaches Association	2/13/2025	PO30207	\$150.00	CCCWBCA Membership 2024-2025 Annual Badminton Coach Association Membership for Head and Assistant Coach
U	5130	CCCSDCA (California CC Swimming & Diving Coaches Assoc.)	2/11/2025	PO30168A	\$100.00	Swimming Association Dues Spring 2025 Season for Women's Swim Team
U	6454	CDW Government, Inc.	2/4/2025	PO30095A	\$9,449.03	BR #240627-14-A Contract: CIGBuys-CSU Master Agmt #00004442 2 x HPE Aruba 8-port #J9993A ***For Data Center, allows network connectivity new Video SAN in STEAM building (PO29731 SHI)
U	5202	Cinco TacoBar	2/28/2025	PO30339	\$12,063.91	Breakfast and lunch for Classified Flex Day 3/4/25
U	5912	College of San Mateo	2/19/2025	PO30237	\$75.00	Coast Conference Kickoff Entry Fees Hosted at College of San Mateo 2/18/2025
U	5202	Community College League of California	2/27/2025	PO30251	\$5,390.00	CCLC Legislative Conference Grand Sheraton Sacramento 1/24-1/27/25 Invoice 14324 and 14327
U	5210	Compass Transportation	2/11/2025	PO30165A	\$2,368.22	Charter Bus for CCSF Baseball Team to Gavilan College.
U	5210	Compass Transportation	2/25/2025	PO30285A	\$8,194.00	Charter Bus for CCSF Baseball Team Scheduled Baseball game at Antelope Valley College Bid 2025-158
U	5351	COR-O-VAN Moving and Storage Co., Inc.	2/20/2025	CT20046C	\$50,000.00	RFP 2020-073 Board Reso 20200123.11.M.30 BR # 210128.11.C.18, BR# 220623.15.M.110 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 New Contract Amount: \$1,606,000.00 New Contract Amount: \$1,856,000.00
U	5912	Cuesta College	2/19/2025	PO30240	\$300.00	2025 Cuesta Swim Invitational Entry Fees 3/7/2025
U	5130	CUPA-HR	2/6/2025	PO30143A	\$1,205.00	CUPA-HR Annual MEMBERSHIP
U	5190	CWDL, CPAs	2/12/2025	TP28889	\$158,500.00	Board Consent 08292025-14.C 5 year audit services agreement this PO covers the first year (FY 25) Bid# RFQ 2024-050R 10/1/24; Added Bid/RFQ # 2/12/25: Vendor address change
U	5912	De Anza College	2/19/2025	PO30236	\$125.00	Entry Fees for 13th Annual De Anza Swim and Dive Invite 2/28/2025
U	4303	Devil Mountain Wholesale Nursery LLC	2/13/2025	TP28213A	\$3,000.00	Agricultural/Horticultural Supplies FY 25 blanket/open PO for B&G Dept. Board Consent 06272024-17.B
U	5650	DH Distribution	2/20/2025	PO30256	\$803.47	New Tennis Net + Labor costs to install For athletics
U	4303	Easy Fuel, Inc.	2/18/2025	TP28147	\$1,000.00	Fuel / lubricant / oil - Buildings & Grounds Open/Blanket PO for FY 25 2/18/25:
U	5202	Foundation for California Community Colleges	2/18/2025	PO30164	\$800.00	Conference expense for Purchasing members to attend the ColegeBuys 2025 Purchasing conference in April 2025
U	6454	Frank Springer DBA ECWest	2/19/2025	PO30245	\$4,449.13	CMAS # 4-20-05-0100A contract for furniture. Public safety ergo furniture
U	5210	Graber Mary	2/24/2025	SH29618	-\$1,000.00	FY25 Special Handling for Coach Mary Graber to cover travel expenses and get reimbursed 2/24/25: Reduction of \$1000
U	4303	Grainger	2/22/2025	TP30243	\$3,000.00	FY25 Open/Blanket PO for supplies for the public safety Dept.
U	5656	Gravic Inc.	2/28/2025	PO30330	\$1,950.00	Remark Office OMR v11 upgrade from v10. Includes maintenance valid for one year. Office of Research & Planning, software purchase
U	5650	Gym Doctors	2/26/2025	PO30303	\$447.16	Monthly gym equipment maintenance/servicing for athletics (2/21/25) Invoice # 00164667
U	4303	Healthy Roster Inc.	2/21/2025	PO30171A	\$1,470.00	FY25 Annual Software License Renewal for athletics

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U	4303	Henry Schein Dental	2/21/2025	TP30167	\$1,786.00	FY25 blanket/open PO for the athletic trainers to buy supplies Omnia contract # 2021002973 (Men's)
U	4303	Henry Schein Dental	2/21/2025	TP30170	\$1,013.00	FY25 blanket/open PO for supplies for the athletic trainers Omnia Contract # 2021002973 (Women's)
U	4303	Howies Athletic Tape	2/21/2025	TP30172	\$2,254.00	FY25 blanket/open PO for supplies for the athletic trainers
U	5202	MisterSofteeNorCal	2/28/2025	PO30313	\$1,357.82	Food for Classified Prof. Flex Day 3/4/25
U	4303	Platinum Office Solutions, Inc.	2/11/2025	PO29406A	\$430.61	Micro toner for check printing for the AP Dept.
U	4303	Platinum Office Solutions, Inc.	2/25/2025	PO30174	\$246.81	Toner for the bursar office HP400 printer
U	5640	R.F. MacDonald Co.	2/26/2025	TP28165	\$5,000.00	fy 25 open/blanket PO for Boiler Services Buildings & Grounds City & County Contract # 1000022849 **12/12/24: Increase \$6,000. New total \$13,000. **2/24/25: Increase \$5,000. New total \$18,000.
U	6454	Refrigeration Supplies Distributor	2/5/2025	PO30100A	\$2,066.38	HVAC replacement compressors for B&G Dept.
U	5912	Sacramento Association of Collegiate Officials	2/21/2025	PO30265A	\$4,125.00	Officiating Crew and Administrative Fees For Women's Basketball Games
U	4305	Safeway Inc.	2/10/2025	PO30067	\$400.00	To purchase supplies for the Biology Dept. using gift cards
U	5101	San Francisco Fire Department	2/27/2025	PS16000F	\$300,000.00	Board Consent 20240829-15.C this is a continuation of the Police cadet this is a continuation of the fire science cadet training program previous PO was training program previous PO was PS16000E this PO covers until 6/30/25
U	5101	San Francisco Police Department	2/27/2025	TP11256G	\$225,000.00	FY 25 blanket/open PO for 7/1/24 to 12/31/24 PO for cadet training multi year agreement Board consent 2024 is 08292024-15.B 2/27/25: Increase of \$225,000 New board consent 20241205-14.E extend to 12/31/25
U	5130	SESAC, Inc.	2/7/2025	PO24299B	\$1,558.92	Music performance license 1/1/25 to 12/31/25 Invoice # 10806336 Account # 59866
U	5656	Swimcloud	2/19/2025	PO30215	\$150.00	Swimming meet online entries Team management software for athletics
U	4303	T & B Sports	2/3/2025	PO30068	\$365.91	Black Adidas Hoods for athletics Order Number 0000325748
U	4402	T & B Sports	2/21/2025	PO30264	\$1,694.75	Caps for the Athletics Department
U	4303	Waxie Sanitary Supply	2/3/2025	TP28309	\$15,000.00	FCCC contract # 0000-4410 fiscal 25 blanket/open PO for custodial supplies Buildings & Grounds Dept. Board Consent 20240627-17.B 2/3/25: Increase of \$15,000
					TOTAL:	\$837,725.81

Categorical

FUND	ACCT	VENDORS	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
123918	4303	4imprint Inc.	2/13/2025	PO29656	\$9,984.29	City DREAM outreach materials bid 2025-114 Bid 2025-114 swag items for City Dream program
124112	4303	4imprint Inc.	2/13/2025	PO30192	\$654.87	Customized Hygiene products for HARTS/GA Programs Funding support from the Office of Student Equity
123171	5913	825 Mission LLC, DBA Mariposas Restaurant	2/14/2025	PO30034	\$274.21	Catering for the NextUp Advisory Meeting 2/14/25: Increase of \$274.21
750333	4305	Access Uniforms & Embroidery Works	2/6/2025	TP30146	\$2,600.00	FY 25 Open Blanket P.O. for Fire Science Dept. & Fire Academy uniforms and supplies.
412121	5640	ACCO Engineered Systems	2/11/2025	CT29947	\$37,434.00	CUPCCAA - IFB # 2025-110 Wellness Center Replace the Variable Frequency Drive (VFD) for supply fan and return fan AHU 2-2 Return fan AHU 3-3.
412121	6202	ACCO Engineered Systems	2/11/2025	CT30115	\$59,153.00	CUPCCAA - IFB # 2025-128 Bat male Hall Cooling Tower Replacement
412121	5640	ACCO Engineered Systems	2/28/2025	CT30275	\$30,797.20	CUPCCAA - IFB# 2025-145 Wellness Center Demolition of Hot Water Tank and Equipment Supply.
222000	5650	Acme Pacific Repairs, Inc.	2/7/2025	TP28462	\$250.00	FY 25 blanket/open PO for repairs at the Downtown Center for Culinary Arts & Hospitality Department 2/7/25: Increase of \$250
123764	6453	Advanced Systems Group	2/21/2025	PO29985	\$13,892.40	Materials and Labor for BEMA Mimo fly-pack (Video Streaming/Camera Control/Editing). IFB # 2025-144.
123764	6453	Advanced Systems Group	2/26/2025	CT29985	\$13,892.40	Materials and Labor for BEMA Mimo fly-pack (Video Streaming/Camera Control/Editing). IFB # 2025-144.
123924	4306	Albertson's	2/18/2025	PO30217	\$47,500.00	Food Cards - City Dream students
611000	5410	Alliant Insurance Services, Inc.	2/25/2025	PO30288	\$91,100.00	Insurance Premium for Fine Arts Insurance to include District Murals (3/1/2025 & 3/1/2026)
121465	5902	ALTA Language Services, Inc.	2/27/2025	PO30302	\$8,800.00	Health Care Interpreter Program Test Fees
390001	4303	American Button Machines	2/25/2025	PO30273	\$654.45	Supplies for the library 2/26/25: Increase of \$109.48 for shipping

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390001	4303	American Button Machines	2/26/2025	PO30273	\$654.45	Supplies for the library
123764	5656	American Heart Association	2/27/2025	PO30305	\$3,330.00	Software License for EMT/Paramedic Programs Health Care Technology Dept.
141480	4305	American Heart Association	2/19/2025	PO30232	\$3,988.20	AHA CPR eCards for EMT/Paramedic Programs CPR training classes include EMT 11A, EMT 12, EMT 13, EMT 101A, EMT 101B, F SC 17 & EMT 5005 Training supplies added & approved by Megan Corry Price Quote online 2/3/25 include Increase 7/1/24 Discount (Volume Discount 2% off \$79.76 Grand Total \$3,908.44 (= \$3,988.20-\$79.76)
416110	6205	Anderson, Rowe & Buckley, Inc.	2/12/2025	CT30113	\$24,999.00	CUPCCAA - IFB # 2025-105 Chinatown and Downtown Fire Sprinkler 5 Year Inspection
416110	5640	Anderson, Rowe & Buckley, Inc.	2/13/2025	CT30144	\$9,100.00	CUPCCAA - IFB # 2025-141 Bat male Hall & Smith Hall Repairing of Fire Sprinkler Valves & Switch
416110	6205	Anderson, Rowe & Buckley, Inc.	2/26/2025	CT30059	\$8,400.00	CUPCCAA - IFB # 2025-104 Downtown and Chinatown Center Fire Sprinkler Pumps Test
123764	6453	Apple Computer, Inc.	2/26/2025	PO30284A	\$74,076.42	30 iMac computers for BEMA Ocean Computer Lab Board consent 20240627-15.B quote 2213350791
123645	5656	Assessment Technologies Institute, LLC (ATI)	2/10/2025	PO30161	\$139.00	ATI TEAS SMARTPREP 2.0 COURSE assessment text for the RN Dept.
123764	5656	ATI Nursing Education	2/18/2025	PO30222	\$39,417.00	ATI testing for LVN student testing
416110	6202	Bayside Printed Products	2/6/2025	CT29972B	\$27,509.16	CUPCCAA - IFB #2025-118 MUB - Furnish and Install the Renamed Letter HARRY BRITT.
125345	4306	Bernal Heights Pizzeria	2/18/2025	PO30208	\$380.64	Bernal Heights Pizzeria HLTH 100 Introduction to Addiction & Recovery Counseling. Dinner Provided on 2-18-25 @ 6:00 PM Presentations from Career Services-Workforce Dev & Next Steps in ARC
123299	5202	Bi-Rite Catering LLC	2/25/2025	PO30295	\$809.52	Order # 68576 catering Delivery Date: Feb. 28, 2025 Event Location: STEAM Building, Room 101 Address: 50 Frida Kahlo Way, SF CA 94112 Contact: Tary Acebey, (563) 287-8915
124525	4305	BSN Sports	2/21/2025	PO30266	\$502.98	Tennis Balls for Women's Tennis Team and Tennis Classes Cart # 12749441
124112	5202	CACCRAO (Calif Assoc.of Comm. College Reg&Adm Officer)	2/13/2025	PO30204	\$1,500.00	Registration Fee for the 2025 CACCRAO Annual Conference 04/27/25 - 04/30/25. Funding supports from the Office of Student Equity
123299	5202	CAEAA	2/14/2025	PO30198A	\$675.00	CAEAA Conference Registration fee for Stephanie Chenard
123764	5130	California Internship & Work Experience Association	2/21/2025	PO30230	\$260.00	Institutional Membership to the California Internship & Work Experience Association Membership fee/ renewal
124525	6308	Canyon Cinema	2/27/2025	PO30312	\$172.94	Invoice # CBATL-001 \$ 172.75 Invoice Date: Feb. 26, 2025 Title: Craig Baldwin - Avant to Live! (rights for the library to show)
416110	6205	Carrier Corporation	2/12/2025	PS29999	\$3,000.00	Chinatown Chiller Diagnostic Check
123231	4102	CCSF Ocean Campus Bookstore #1325	2/5/2025	PO30081A	\$880.95	Quote Date 01/27/25 Books for AANHPI SAP Mental Health Series Events Funding cover from the Office of Student Equity
123896	4303	CCSF Ocean Campus Bookstore #1325	2/6/2025	PO30149	\$350.00	Clipper cards for Mission Center Puente students 7 cards at \$50 per card
123924	5910	CCSF Ocean Campus Bookstore #1325	2/14/2025	TP30194	\$26,500.00	FY25 blanket/open PO with the CCSF Bookstore for clipper cards for City Dream students
124112	4102	CCSF Ocean Campus Bookstore #1325	2/13/2025	TP28527	\$15,000.00	FY 25 blanket/open PO To purchase Textbooks and e-books for the Bookloan Program at the Student Activities Dept. 2/13/25: Increase of \$15,000
125345	4303	CCSF Ocean Campus Bookstore #1325	2/18/2025	TP30229	\$1,600.00	FY25 Graduation supplies for the addiction and recovery counseling certificate program (Caps & gowns)
124525	4305	Center Hardware Co., Inc.	2/20/2025	TP30253	\$1,000.00	FY25 blanket/open PO for the art Dept. to purchase supplies, authorized user Stephanie Robison & Nancy Elliott
416110	5640	CER Construction	2/5/2025	CT30056	\$49,650.00	CUPCCAA - IFB #2025-133 MUB Demolition of Exterior Architectural Metal Fins
121465	5902	Certification Commission for Healthcare Interpreters	2/27/2025	PO30300	\$23,030.00	Application, Exam, and Practice Exam Fees Healthcare Interpreters
123896	5210	Charter Up LLC	2/6/2025	PO30131A	\$2,401.63	Reservation #1127306 Puente Trip to SJSU and UCSC March 21, 2025
124112	5210	Charter Up LLC	2/13/2025	PO30189	\$1,918.04	Counseling Transfer Center - Transportation for a trip to UC Davis - Discover UC Davis Conference Funding support from the Office of Student Equity.
124525	4305	Clay People	2/5/2025	TP30096	\$1,200.00	FY25 blanket/open PO for art supplies for the Art Dept., authorized users: Stephanie Robison and Tom Decker
140350	4305	Clay People	2/25/2025	PO30209	\$983.59	Ceramic supplies for the Art Dept.
142040	5130	CLIA Laboratory Program	2/13/2025	PO30214	\$297.00	CLIA certificate renewal - Department of Health and Human Services. Certificate/License for provider-performed microscopy.
123929	5910	ClipDart Inc.	2/3/2025	PS29653	\$10,000.00	Provide hair cut for students at Basic Needs SparkPoint Center in S127. Funding support from the Office of Student Equity. Bid 2025-140
123299	5202	Commission on Adult Basic Education	2/5/2025	PO29863A	\$3,480.00	Out of State Travel Board of Trustees approved on 02/22/2024 Group Registration-COABE for 4 people
416110	5640	Corporate Sign Systems Inc.	2/10/2025	CT29411	\$76.04	CUPCCAA - IFB 2025-069 Design and Furnish ADA and Room Signs 2/10/24 CM1: \$76.04 New Contract Amount: \$16,861.54
124525	5656	Creation Engine, L.L.C.	2/27/2025	PO30324	\$5,694.90	Purchase order for yearly software maintenance fees for the Engineering & Technology Dept. Quote Number: 28238
416110	6411	Creative Window Interiors	2/12/2025	CT28384	-\$14,030.00	CUPCCAA IFB # 2024-116 Cloud Hall Window Shades Replacement 10/9/24 CM1: Increase by \$7,060.00 9/9/24 CM1: Increase by \$7,060.00 2/12/25 CM2: Decrease by \$14,030.00 New Contract Amount: \$150,670.00 New Contract Amount: \$136,640.00
123051	5803	Customink, LLC	2/19/2025	PO30132A	\$4,533.46	Swag for the FAO event Caschella Bid 2025-150
390001	4305	Deco, Inc.	2/25/2025	PO30261	\$566.79	Quote# W5037239, Date: 02/06/2025 Library supplies

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390001	4305	Deco, Inc.	2/25/2025	PO30262	\$213.98	Quote# 5037238, Feb. 6, 2025 Supplies for the library
124525	4305	Devil Mountain Wholesale Nursery LLC	2/13/2025	TP29695A	\$1,044.82	FY 25 Open/Blanket P.O. for EH/F Dept. Supplies
124525	4305	Discount School Supply	2/18/2025	PO30228	\$152.92	Educational supplies for Ocean CO classes, order placed by Cathy Richardson
124525	4305	Discount School Supply	2/24/2025	PO30246	\$356.98	Lottery supply order for Mission CO classes, order placed by Nancy Gnass.
124525	4305	Discount School Supply	2/24/2025	PO30247	\$189.95	Educational supplies for Rocky Mountain classes, order placed by Kausar Wildman
124525	4305	Discount School Supply	2/27/2025	PO30304	\$804.68	Educational supplies for Mission Daycare Center, placed by Melissa Serrano
124525	5650	Du-All Camera Corporation	2/12/2025	TP29101	-\$1,580.00	FY25 blanket/open PO for camera repair for the Cinema Dept. 2/12/25: Reduction of \$1580
416110	5640	EMCOR Services Mesa Energy	2/13/2025	CT29936	\$3,875.00	CUPCCAA - IFB 2025-146 CHNB Main Diagnosis Services, Inspection and Testing of Boiler #1 and Boiler #2.
123091	4306	Esposito's Inc.	2/13/2025	PO30195	\$574.30	Lunch for CalWORKs orientation on 2/24/2025. This event is for 27 people and will include both food and drinks. 2/14/25: Name change on the PO to Markeda Grey
124525	6308	Film Platform Inc.	2/14/2025	PO30199	\$375.00	3-year network access for title "The Right to Read". Invoice # FPS2021-0231 \$ 375.00 Invoice Date: February 10, 2025
121465	4305	Fitness Anywhere LLC DBA TRX Training	2/20/2025	PO30241	\$2,069.73	Payment via ACH Account Name: JFXD TRX ACQ LLC Collections Account #: 898115231028 ACH Routing: 063100277 Supplies for athletics
125501	4303	Folger Graphics	2/5/2025	PO30092A	\$1,504.45	Printing for CCSF Extension Brochures and postcards for Spring 2025
125501	5802	Folger Graphics	2/14/2025	PO30212	\$2,867.70	CCSF Extension Class Schedule Brochure for Spring 2025
124525	4305	Formlabs Inc.	2/21/2025	PO30260	\$823.89	Purchase of resin washing solution for the Engineering & Technology Department. Quote # 31733204
611000	4303	Frank Springer DBA ECWest	2/5/2025	TP30099	\$10,000.00	FY25 Blanket/Open for ergonomic supplies for the risk management department CMAS contract 4-20-05-0100A and TIPS contract #230301
141820	5650	Glass Key Camera	2/4/2025	PO30090	\$1,750.84	Invoice#12888 Replacement Pentax 35mm Film cameras w/lens
125765	4303	Hard Knox Cafe	2/24/2025	PO30269A	\$2,282.06	Food for an event at CCSF African American Scholarship Program
121709	5110	Harris Coaching & Consulting LLC	2/11/2025	PS29667	\$45,150.00	Contractor will provide training, coaching, and assessments on Emotional Intelligence and Leadership Development for SFHSA - FCS team
123161	5913	Harvester Group DBA Nick the Greek Westlake	2/4/2025	PO30087	\$437.65	EOPS/CARE will be hosting a Welcome to the Spring 2025 CARE semester event. Event will be 2/12/25 this is for catering
123915	5805	Haworth c/o Unisource Solutions	2/13/2025	PO30026A	\$1,607.65	Furniture for the Metro Center
124525	4305	Highland Supply Corporation	2/12/2025	TP30164	\$2,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. Supplies
123349	4102	Homeless Prenatal Program	2/18/2025	TP30145	\$4,080.00	Workforce Development, CAI Grant Subcontract: Homeless Prenatal Program Board Consent # 11092023-11.A FY25 blanket/open PO for books
123349	4303	Homeless Prenatal Program	2/18/2025	TP30147A	\$5,000.00	Workforce Development, CAI Grant Subcontract: Homeless Prenatal Program Board Consent # 11092023-11.A (FY25 blanket/open PO)
123016	5190	Hotep Lasana	2/4/2025	PS30007	\$16,500.00	Professional Speaking Engagements for a series of 3 presentations for Equity Talks Series Sole Source on file
412121	6204	Ideal Restoration Inc.	2/26/2025	CT30139	\$31,012.74	CUPCCAA - IFB # 2025-087 Evans Center Elevator Shaft Hazmat Remediation Project.
124525	5656	Instructure, Inc.	2/14/2025	PO30193A	\$1,500.00	Subscription/Software annual renewal Instructure - Intelligents Insights for the TMI Dept.
124525	6454	JCX Expendables	2/28/2025	PO30248	\$10,832.75	Bid 2025-159 for cinema equipment & supplies
124525	4305	Juan Ortiz DBA Bay Area Flower Market LLC	2/24/2025	TP29389A	\$3,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. Supplies TP29389 was cancelled and this replaces it. Ownership change
124525	5650	Justin Hill D.B.A. FailSafe Testing LLC	2/12/2025	TP30174	\$3,000.00	FY 25 Open/Blanket P.O. for maintenance, repair, and testing for Fire Science Department ground ladders.
123134	5913	JZ Restaurants DBA Havana Catering	2/21/2025	PO30258	\$2,402.79	EOPS/CARE/NextUp is having an EOPS Advisory Board meeting March 12th this for catering/food
123764	5190	Kenny Megan	2/4/2025	PS24419C	\$39,850.00	This for implementation of Project-Based Mentoring Pilot Program Term original term 4/1/22-6/30/23 extended to 6/30/24 \$54,000 added new board consent 12072023-12 new extension into FY25 with \$25,000 remaining form FY24 2/4/25: Extension to 6/30/25 for \$39,850
390001	6454	KI	2/28/2025	PO30329	\$2,188.26	FCCC Contract OT0007792C Quote Number: 25CAM-727148/C
390001	5632	Konica Minolta Business Solutions USA, Inc.	2/26/2025	PO29389	\$20,053.44	Payment for invoice # M41353 copiers/maintenance
390001	5632	Konica Minolta Business Solutions USA, Inc.	2/26/2025	PO29389A	\$20,053.44	Payment for invoice # M41353 copiers/maintenance
140990	5632	Konica Minolta Premier Finance	2/4/2025	LA23922B	\$8,000.00	FY 25 PO for VMD copier(s) Sourcewell contract 030321-KON previous PO# was LA23922A 2/4/25: Increase of \$8000
121451	5913	La Corneta Taqueria	2/5/2025	PO30080	\$1,184.02	Catering purchase for event 01/28/25 The Talanoa Series - (s)pacific praxis Funding support by the Office of Student Equity
121451	5913	La Corneta Taqueria	2/27/2025	PO30272	\$1,080.82	Catering purchase for event 02/25/25 Talanoa Series-Oceanic Edges: from Aotearoa to Funding support by the Office of Student Equity
123896	5913	La Corneta Taqueria	2/13/2025	PO30200A	\$562.68	Lunch for Puente trip to SFSU 2/21/2025

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FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
123901	5913	La Corneta Taqueria	2/18/2025	PO30225	\$524.11	Event 2/19/25 catering PO for FAO office
123915	5805	La Corneta Taqueria	2/10/2025	PO30142A	\$2,389.75	Spring open house at Mission center catering on 2/25/25
124112	5913	La Corneta Taqueria	2/13/2025	PO30190A	\$936.89	Lunch for City Dream events - Know Your Rights Funding support from Office of Student Equity
140815	5913	Labagh Justin	2/5/2025	SH30025	\$724.06	Special Handling PO for Justin Labagh for Petty Expenses for Team & Recruiting Meals
123764	5656	Laerdal Medical Corp.	2/6/2025	PO30091A	\$3,960.91	FCCC Contract 00004233 equipment and software for the Registered Nursing Dept.
124525	4305	Lakeshore Learning Materials	2/13/2025	PO30176	\$123.60	Learning supplies for CHNB order by Nodelyn Abayan
124525	4305	Lakeshore Learning Materials	2/27/2025	PO30306	\$832.77	Education supplies for Ocean Lab School, order placed by Melissa Serrano
124525	4305	Life Technologies	2/26/2025	TP28665A	\$468.00	FY 25 Open/Blank PO for the purchase of biological supplies for the Engineering & Technology Depart. FCCC Contract 0000-5696
125347	4303	Lowe's	2/3/2025	TP30069	\$6,000.00	FY 25 blanket/open PO for supplies for CityBuild program at Evans Center E&I Contract # CNR01375
123901	5913	Marilyn Lee DBA Go Go 7	2/21/2025	PO30254A	\$2,237.68	Catering for the Parent/Student FAO event
123915	4306	Marilyn Lee DBA Go Go 7	2/4/2025	PO30089	\$342.25	Additional Order for SFUSD Meet and Greet Event
123764	5656	Medis Media Pty Ltd	2/4/2025	PO30027A	\$2,281.13	Software License subscription Health Care Technology Dept.
123764	6414	Medline Industries, Inc.	2/25/2025	PO30277	\$10,662.97	Omnia contract 2021003157 medical equipment for the RN Dept.
123764	6414	Medline Industries, Inc.	2/26/2025	PO29711	\$1,226.35	Omnia Partners contract (Piggyback) medical equip and supplies for the RN Dept.
123764	6414	Medline Industries, Inc.	2/26/2025	PO27481B	\$2,188.91	Omnia Partners contract (Piggyback) additional medical equip and supplies for the RN Dept.
124525	4305	Medline Industries, Inc.	2/6/2025	TP28609	\$15,000.00	OMNIA contract 2021003157 FY 25 blanket/open PO for the RN Dept. to purchase supplies 10/30/24: Increase of \$10,000 2/6/25: Increase of \$5000 2/28/25: Decrease \$10,000. New total \$15,000.
390001	5202	Meeting Wise LLC	2/11/2025	PO30160A	\$5,004.00	BR# 240627-14-A Registration for CISOA 2025 Technology Summit in Partnership with 3CBG/4CUG/AWS for 8 ITS staff
124525	5650	Mettler-Toledo/Rainin, Inc.	2/20/2025	PO30252A	\$3,227.31	Maintenance and repair of Mettler-Toledo scales by the manufacturer to insure proper Measurement/calibration to prolong the equip life
125765	4303	Midwest Global Group, Inc.	2/5/2025	PO30083A	\$10,475.00	Quote # 260 Bid 2025-143 Kente graduation Stolls for UMOJA program
124525	6308	Midwest Tape, LLC	2/14/2025	TP30140	\$500.00	Term Purchase Agreement: Purchase of library materials for FY25. Previous TPA for FY24 TP25890.
123134	5210	Mosaic Global Transportation	2/4/2025	PO30084	\$784.00	EOPS/CARE/NextUp will be touring Chase Center
141480	4305	NAEMT (Nat. Assoc. of Emer. Med. Technicians)	2/20/2025	TP30181	\$390.00	Paramedic Program EMTP 124 Trauma Certification NAEMT Site ID # 6251 Outstanding PHTLS Invoice # 012419443031000 \$150 Course # PH-24-19443-03; Dates 11/27-12/11/2024 FYI TP23826 NAEMT initial setup 11-1-2022
124525	4305	Nova Natural Toys and Crafts	2/13/2025	PO30186	\$86.11	Learning supplies for CHNB order by Nodelyn Abayan
124525	4305	Otto Frei	2/20/2025	TP30097	\$1,200.00	FY25 blanket/open PO for supplies for the art Dept. 7/1/24 to 6/30/25 authorized users Stephanie Robison, Jen Moore & Jack da Silva
121337	4305	Oxford University Press, Inc.	2/18/2025	PO27319A	\$1,509.81	books for in class instruction PO27319 was a fiscal 24 that got closed this PO replaces it.
123231	4102	Oxford University Press, Inc.	2/5/2025	PO30082	\$803.40	Books for AANHPI SAP Mental Health Series events Funding cover from the Office of Student Equity
125765	5913	Panera LLC	2/25/2025	PO30289	\$346.93	Lunch for UMOJA student trip to Stanford 3/13/2025
412121	6201	PBK Architects DBA Beam Professionals	2/5/2025	PS30030	\$46,765.00	RFP 2025-091 District Wide Roofing Survey
123764	6414	Pocket Nurse Enterprises Inc.	2/27/2025	PO30263	\$8,227.25	Pricing based on OMNIA contract R230701. medical equipment for the RN Dept.
390001	4305	Protoplast Inc.	2/14/2025	PO30169A	\$406.10	Invoice# INV-68109 dated 1/31/25 Library supplies for the library
412121	5640	Quality Air Services	2/19/2025	CT30000	\$49,538.00	CUPCCAA - IFB \$2025-126 Smith Hall Air Duct Cleaning for HV-1 and S-2A
412121	6202	RESA Power Solution - Transformer Services LLC	2/12/2025	CT29555	\$20,305.71	Emergency 750kVA TX Replacement Creative Arts Extension ** Board Approval in December Meeting Board Reso. 202412-5.17.C 2/12/25 CM1: Increase by \$20,305.71 New Contract Amount: \$210,713.51
412121	5640	Reva Murphy Associates Inc.	2/27/2025	CT29934	\$2,300.00	CUPCCAA - IFB #2025-098 Evans Center Roof and Balcony Repair 2/27/25 CM1: Increase \$2,300.00 New Contract Amount \$53,221.00
123051	5803	Roberto Gonzales DBA Creative Smiles Photo Booth	2/10/2025	PO30060	\$600.00	The Creative Smile Package: photo booth services 4/24/25 for 3 hours cashella event for FAO
125765	5912	Roberto Gonzales DBA Creative Smiles Photo Booth	2/3/2025	PO30048A	\$600.00	For Rites of Passage Celebration SP 2025 Photo Booth services
140501	5912	Sacramento Association of Collegiate Officials	2/28/2025	PO30343	\$833.00	women's basketball playoff game March 1, 2025
141820	5650	Sammy's Camera, Inc.	2/10/2025	PO30151	\$282.43	Replacement purchase of 80mm lens for Phase One Samys Invoice: Q980621
416110	5610	San Francisco Performing Arts Center Foundation	2/20/2025	PO30201	\$10,400.00	License fee + theater rental to perform the Crucible in April 2025

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FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
412121	6205	SCA Environmental, Inc.	2/12/2025	PS29369	-\$5,281.00	Ocean Campus, Smith and Sattler Hall Air Handler HV-1 Hazmat Material Survey 2/12/24 CM1: Decrease by \$5,281.00 2/12/25 CM1: Decrease by \$5,281.00 New Contract Amount: \$5,021.00
123299	6454	Sehi Computer Products	2/19/2025	PO30229	\$5,176.47	Quote # Q00155665 Printer and Toner for the library NASPO5 ValuePoint Contract 23011, CA PA 7-23-70-55-04
390001	5656	Sehi Computer Products	2/19/2025	PO30234	\$12,465.00	BR# 240627-14-A WSCA-NASPO Datacom Contract AR3228 CA HP IMC software for ITS Dept. Please email Benton Chan at bchan@ccsf.edu
123171	5913	Sergio Rodriguez DBA Coyote Sergio BBQ & Catering	2/25/2025	PO30292A	\$564.85	EOPS/NextUp is having an event on February 26, this is catered food for the event
124525	4305	Shars Tool Company	2/18/2025	TP30216	\$1,000.00	FY 25 Open/Blanket PO for the purchase of engineering supplies for the Engineering and Technology Department.
123134	7600	Silver Lake USA, LLC	2/19/2025	PO30235	\$2,000.00	Food cards for EOPS students at City Cafe
412121	6201	Static Consulting Services Inc.	2/26/2025	PS30166	\$59,028.00	RFQ 2024-074 - RFP #2025-091 District Wide Roofing Survey
121465	5650	Steven's Bay Area Diesel Service, Inc.	2/19/2025	PO29281	\$2,621.40	Engines #1 and #2. Services include but are not limited to oil changes etc. for the Fire Science Department 2/29/25: Increase of \$231
121465	5650	Steven's Bay Area Diesel Service, Inc.	2/20/2025	PO30249	\$2,784.24	Fire engine maintenance for the Fire Science Dept.
123915	5190	Strata Information Group	2/19/2025	PS29927	\$26,550.00	For continued Salesforce system design and support IT consulting for the outreach/enrollment Dept. sole source on file
124525	5656	Sweetwater Sound LLC	2/6/2025	PO30055	\$2,419.62	Software for the Cinema Dept.
124525	4305	The Hydroponic Connection	2/7/2025	TP30085	\$3,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. Supplies
731111	5210	The Westin Los Angeles Airport	2/6/2025	PO30130A	\$3,869.44	SSCCC Conference Hotel Booking for Associated Students
123534	6454	Tom's Discount Office Furniture	2/12/2025	PO30182	\$1,425.25	Couch for the MESA center
123764	4303	ULINE	2/6/2025	PO30129A	\$2,500.81	Shelving and storage units for the RN department
123719	6454	VWR International, Inc.	2/5/2025	PO30109	\$2,476.06	Purchase order for the replacement of pumps for Engineering & Technology Department. FCCC Contract 0000-5697 Customer Account #106009
123774	5190	White Kathleen	2/11/2025	PS27000A	\$65,000.00	Previously PS27000, PS23820, and PS23820A. 2/11/25: Increase of \$20,000 Board consent 20250123-13.C contract total \$141,500
124525	4103	World Journal	2/25/2025	TP30281	\$1,500.00	FY25 blanket/open PO for the purchase of books for the Asian Studies Dept.
123195	5190	Yamagata Noji Audrey	2/14/2025	PS30163	\$16,500.00	Provide leadership training program to the dean of student success & counseling/DSPS Dept. chairs retreats, includes travel expenses
123196	5190	Yamagata Noji Audrey	2/14/2025	PS30163	\$5,500.00	Provide leadership training program to the dean of student success & counseling/DSPS Dept. chairs retreats, includes travel expenses
					TOTAL:	\$1,323,419.64

BOND FUNDS

FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
452708	6202	Convergent Technologies, LLC	2/5/2025	CT26429A	\$5,552.56	Board Reso. 220623.11.D.82 CUPCCAA IFB 2024-048 800/Campus Police Bungalow wireless lock SOURCEWELL **This PO replaces CT26413 due to Vendor name. 2/5/25 CM2: Increase by \$5,552.56
456502	5351	COR-O-VAN Moving and Storage Co., Inc.	2/19/2025	CT20046C	\$200,000.00	RFP 2020-073 Board Reso 20200123.11.M.30 BR # 210128.11.C.18, BR# 220623.15.M.110 BR # 220623.15.M.110 As needed Moving and Storage Services for ongoing district wide moving services 2/19/25 CM6: Increase by \$250,000.00 New Contract New Contract Amount: \$1,856,000.00
455503	5803	Daily Journal Corporation	2/7/2025	PO29705	\$616.00	RFQ #2025-093 CNS #3873931 advertisement for a bid for the facilities planning department
455503	5803	Daily Journal Corporation	2/7/2025	PO30110	\$594.00	RFP #2025-134 Newspaper advertisement for a Bid
455503	5803	Daily Journal Corporation	2/7/2025	PO30111	\$638.00	RFQ # 2025-094 CNS # 3889661
452704	6201	DSK, LLP	2/5/2025	PS27832	\$0.00	RFP # 2024-053 for Architectural & Engineering Services Bat male Hall Data Center Power Generator. 2/5/25 CM1: Time extension to 12/30/25
456002	6209	McGrath GenCorp/Mobile Modular	2/18/2025	LA14345	\$442,296.00	Board Resolution # 181213-XII-246 Board Resolution # 181213-XII-246, BR 230126.C.19 Pujari Valley Unified School District Piggyback-Cooperative Purchase Agreement B-17-28-11-000-9291 Rental of Temporary Modular & Toilets. Board Reso. 250123.15.H 2/18/25 CM3: \$442,296.00, New Contract Amount: \$1,199,614.00
456502	6202	Rudolph And Slatterm Inc.	2/13/2025	CT19341	\$303,825.00	Board Resolution 200326.9.B.69 Board Resolution 20200326.9.B.69 3 RFQ 2020-043 RFP 2020-051 DB for STEAM DB for STEAM 2/13/25 CM30: Increase by \$303,825.00 New contract amount \$151,311,467.40
456502	6202	Rudolph And Slatterm Inc.	2/26/2025	CT19341	\$620,875.00	Board Resolution 200326.9.B.69 Board Resolution 20200326.9.B.69 3 RFQ 2020-043 RFP 2020-051 DB for STEAM DB for STEAM2/13/25 CM30: Increase by \$303,825.00 New contract amount \$151,311,467.40 2/26/25 CM31: Increase by \$620,875.00 New contract amount \$152,236,167.40
453451	6201	Terracon Consultants, Inc.	2/13/2025	PS21162	\$0.00	RFQ 169 / RFP 2021-035 BR 210624.16.F.142 For Industrial Hygienist Services for assessment of Ocean Campus Infrastructure project and Evans center Renovation Project. 2/13/25 CM1: Term Extension 08/02/21-12/02/25
456002	6202	XL Construction Corporation	2/3/2025	CT19335	\$3,522,101.95	Board Reso 20200326.9.C.70 Board Reso 20200924.9.F.232 RFQ 2020-044 Board Reso 20201112.11.D.274 RFP 2020-050 Board Reso 20240530.15.G Design Build Services for the Student Success Center. Schematic Design 2/3/25 CM20: \$3,522,101.00 New Contract Amount: \$117,396,021.95
456002	6202	XL Construction Corporation	2/13/2025	CT19335	\$1,734,479.62	Board Reso 20200326.9.C.70 Board Reso 20200924.9.F.232 Board Reso 20201112.11.D.274 0 Board Reso 20240530.15.G RFQ 2020-044 RFP 2020-050 Design Build Services for the Student Success Center. Schematic Design 2/13/25 CM21: \$1,734,479.62 New Contract Amount: \$119,130,501.57
					TOTAL:	\$6,830,978.13

BOND/CATEGORICAL/ACCOUNT/FUND

U - Unrestricted General Fund
 12 - Restricted Fund
 14 - Departmental Funds
 21 - Child Development Fund
 22 - Cafeteria Fund

41 - Capital Outlay Projects Fund
 44 - 2005 Bond Fund
 45 - 2020 Bond Fund
 61 - Insurance
 73 - Book Loan

ACCT	DESCRIPTION
4303	Other Supplies
4305	Instructional Supplies
4402	Uniforms
5101	Instructional Service Agreements
5130	Dues and Memberships
5190	Other Consulting
5202	Conference and Food Services
5210	Travel - Non-Local
5351	Moving, Rental and Storage
5560	Housekeeping
5632	Copier Leases
5640	Maintenance & Repair - Non-Equipment
5650	Maintenance & Repair - Equipment
5656	Software License Fees
5912	Fees For Service
6454	Add-Expendable Misc. Equipment

FUND	DESCRIPTION
452704	Data Center
452708	Wireless Locks
452709	STEAM Network Storage Equipment
453442	Local Match-Utility Infrastructure
453451	Local Match-Cvc Ctr. Seismic & Code
453455	Science Hall Academic Building Renovation
453462	Ocean Soccer Turf Replacement
455503	Diego Rivera Theater and Mural
456002	Student Success Center
456003	Smith Hall Renovations
456004	Rosenberg Library Renovations
456006	Bungalow 600/700
456502	Bio Stem Cell Tech Building

FUND	DESCRIPTION
121337	ABE 231/Workforce Investment FY16
121451	Project TRANSLATES
121465	Perkins Title 1 15-16
121709	Title IV-E Training Program
123016	State EEO Staff Diversity Curr. Year
123051	Board of Financial Aid Prog. Curr. Yr.
123091	Calworks State Program Curr. Yr.
123134	EOPS Current Year
123161	EOPS Current Year
123171	Next Up Foster Youth Support Prog.
123195	Matriculation SSSP-Credit FY24
123196	Matriculation SSSP-Credit FY24
123231	Asian American, Native Hawaiian
123299	Adult Ed Block Grant (AEBG) 17-18
123349	CAI New and Innovative Grant
123534	CCCCO FSS MESA 14-109-008
123645	RN Retention Prog. Curr. Yr.
123719	CIRM 2022-2027
123764	SWP FY24 CCCCCO Apportionment-R8
123774	SWP FY 24 BACCC Funding R8
123896	The Puente Project
123901	Financial Aid TEchnology
123915	Retention and Enroll Outreach SB 85

FUND	DESCRIPTION
123918	Undocumented Resource Liasons 2122
123924	Student Food and Housing Support
123929	Basic Needs Center FY23
124112	Student Equity FY24
124525	Restricted Lottery Allocation 13-14
125345	SFDPH/CBHS Drug & Alcohol Cert. Prog.
125347	MOEWD Gen. Fund-City Build Academy
125501	Community Services Extension Prog.
125765	UMOJA COMMUNITY Education
140350	Art-Phelan Cermaic Lab Fees
140501	Athletics Women's Playoff
140815	CCSF Men's Basketball
140990	Docutech Services
141480	John Adams Campus Fund
141820	Photography Department
142040	Student Health Services
222000	Educated Palate
390001	Prop. A College Parcel Tax
412121	Physical Plant. & Instr. Support Bloc
416110	Scheduled Maintenance
611000	Risk Services
731111	Student representaion Fee
750333	Fire Academy