

Purchase Order Report-All District Resources

\$86,000 and Under

3/01/15 thru 3/31/15

PO#	Department	Vendor	Description	Amount
B0012460	Fine and Performing Arts	BMI Supply	Theatre Supplies	\$ 500
B0012467	Facilities - Norco	Consolidated Electrical Distributor	Repair Parts	979
B0012471	Facilities	Dunn-Edwards Paint Corp.	Repair Parts	1,000
B0012478	Facilities - Norco	Ferguson Enterprises Inc.	Repair Parts	300
B0012485	Facilities	Golf Cars of Riverside, Inc.	Repair Parts	1,000
B0012496	Facilities - Norco	Home Depot	Grounds/Garden Supplies	580
B0012555	Facilities - Norco	Unisource Worldwide, Inc.	Custodial Supplies	301
B0012562	President	Office Depot	Other Supplies	500
B0012576	Facilities - Norco	Rainbow Custom Cars	Repairs - Service	900
B0012594	Early Childhood Studies - Moreno Valley	Costco	Food	800
B0012611	Science & Physical Ed - Moreno Valley	New Pig	Instructional Supplies	250
B0012615	Science & Physical Ed - Moreno Valley	Pasco Scientific	Instructional Supplies	201
B0012622	Early Childhood Studies - Moreno Valley	Smart & Final	Food	450
B0012623	Early Childhood Studies - Moreno Valley	Stater Bros. Markets	Other Supplies	1,050
B0012627	Science & Physical Ed - Moreno Valley	Thermo Fisher Scientific, LLC	Instructional Supplies	500
B0012641	Facilities - Norco	Ability Counts Inc.	Temporary Services	1,875
B0012643	Food Services - Norco	A & R Wholesale Distributors, Inc.	Groceries	3,000
B0012649	Food Services - Norco	Farmer Brothers Co.	Beverage	2,900
B0012656	Matriculation - Norco	Office Depot	Other Supplies	2,900
B0012662	Disabled Student Services - Norco	Staples	Other Supplies	5,000
B0012666	Counseling - Norco	Office Depot	Other Supplies	500
B0012669	Facilities - Norco	Busy B's Lock & Safe	Repairs - Service	350
B0012684	Food Services - Norco	Pepsi-Cola	Food	9,000
B0012688	Facilities - Norco	Clean Sweep Supply Co, Inc.	Custodial Supplies	4,916
B0012694	Facilities	Inland Lighting Supplies, Inc.	Repair Parts	4,000
B0012704	Allied Health	Moore Medical Corporation	Instructional Supplies	1,000
B0012705	Allied Health	Riverside County Regional Medical Center	Instructional Supplies	1,000
B0012707	Career and Technical Ed - Norco	Office Depot	Other Supplies	500
B0012708	Administrative Support Center	Apperson, Inc.	Purchase/Cost of Goods Sold	2,500
B0012714	Facilities	Office Depot	Other Supplies	500
B0012724	Food Services	Micros System	Other Supplies	275
B0012728	Safety & Police	Office Depot	Other Supplies	2,000
B0012732	Food Services - Moreno Valley	Barraza Distribution	Beverage	1,900
B0012733	Food Services - Moreno Valley	Farmer Brothers Co.	Beverage	2,450
B0012734	Food Services - Moreno Valley	The Icee Company	Food	500

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B0012738	Facilities	Service 1st	Maintenance Supplies	24,800
B0012752	Science & Physical Ed - Moreno Valley	Carolina Biological Supply Co.	Instructional Supplies	500
B0012756	Facilities - Moreno Valley	Dugmore & Duncan of Cal. Inc.	Repair Parts	1,000
B0012760	Facilities - Moreno Valley	Empire Mowers, Inc.	Grounds/Garden Supplies	1,500
B0012764	Food Services - Norco	Fresh and Ready Foods	Food	3,750
B0012765	Food Services	Fresh and Ready Foods	Food	13,000
B0012768	Science & Physical Ed - Moreno Valley	Home Depot	Instructional Supplies	100
B0012771	Facilities - Moreno Valley	Inland Lighting Supplies, Inc.	Repair Parts	1,000
B0012775	Student Services	Office Depot	Other Supplies	800
B0012780	Business Operations - Norco	Office Depot	Other Supplies	200
B0012791	Science & Physical Ed - Moreno Valley	Thermo Fisher Scientific, LLC	Instructional Supplies	200
B0012794	Food Services - Moreno Valley	US Foods	Food	25,000
B0012820	Business Operations - Norco	Firstline Security Systems, Inc.	Professional Services	547
B0012859	Kinesiology	Office Depot	Instructional Supplies	500
B0012860	Athletics	Office Depot	Instructional Supplies	1,500
B0012867	Administrative Support Center	Worldwide Express	Postage	5,000
B0012870	Athletics	JC Ball Enterprises, Inc.	Record Keeping	1,615
B0012872	Athletics	Shalimar Tours & Charters	Transportation Contracts	18,500
B0012874	Athletics	Xpress Rent-A-Car	Transportation Contracts	11,000
B0012880	Student Financial Services - Norco	Reliable Office Solutions	Other Supplies	1,000
B0012885	Educational Services	Office Depot	Other Supplies	500
B0012888	Business Operations	Firstline Security Systems, Inc.	Repairs - Service	600
B0012902	Campus Police	Office Depot	Other Supplies	650
B0012905	Counseling	Office Depot	Other Supplies	3,000
B0012906	Safety & Police	P&P Uniforms	Other Supplies	900
B0012910	Campus Police - Moreno Valley	Riverside County Purchasing	Repairs - Service	2,000
B0012912	Campus Police - Norco	Shell Oil Company	Fuel for Vehicles	120
B0012921	Matriculation	Staples	Other Supplies	192
B0012927	Facilities - Moreno Valley	Waxie Sanitary Supply	Custodial Supplies	5,000
B0012941	Student Services	Card Integrators	Other Supplies	2,000
B0012964	Workforce Preparation - Norco	Office Depot	Other Supplies	1,000
B0012977	Workforce Preparation - Norco	American Printing & Promotions	Educational Supplies	3,143
B0012997	HHPS	Reliable Office Solutions	Instructional Supplies	2,000
B0012999	President - Moreno Valley	Home Depot	Other Supplies	4,000
B0013009	Dean of Instruction - Moreno Valley	Office Depot	Other Supplies	350
B0013033	Workforce Preparation	Office Depot	Other Supplies	850

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B0013040	Academy / Criminal Services	Office Depot	Other Supplies	1,500
B0013054	Applied Technology	Home Depot	Instructional Supplies	200
B0013057	Applied Technology	Matco Tools	Instructional Supplies	2,000
B0013058	Applied Technology	O'Reilly Auto Parts	Instructional Supplies	1,500
B0013074	Information Systems & Technology-Riv	Barnes & Noble College Booksellers, LLC	Instructional Supplies	55
B0013084	Applied Technology	Snap On Tools Corporation	Instructional Supplies	2,500
B0013097	Admissions & Records - Norco	Office Depot	Other Supplies	1,000
B0013106	Public Affairs & Institutional Advancement	Leone Photography	Professional Services	1,500
B0013113	HHPS - Moreno Valley	Henry Schein, Inc.	Instructional Supplies	9,000
B0013115	Applied Technology	Ed Service	Repairs - Service	1,005
B0013127	Science & Physical Ed - Moreno Valley	Office Depot	Instructional Supplies	125
B0013146	Early Childhood Studies - Moreno Valley	Home Depot	Other Supplies	300
B0013157	Applied Technology	Office Depot	Instructional Supplies	2,600
B0013158	Applied Technology	B & H Photo - Video	Instructional Supplies	4,000
B0013178	Performing Arts	Office Depot	Instructional Supplies	300
B0013186	HHPS	Reliable Office Solutions	Instructional Supplies	68
B0013237	Performing Arts	Theatre Company, The	Costume Rentals	790
B0013238	Performing Arts	Home Depot	Theatre Supplies	2,950
B0013239	Performing Arts	BMI Supply	Theatre Supplies	3,240
B0013251	Physical Science	Xpress Rent-A-Car	Transportation Contracts	4,239
B0013260	Administrative Support Center	Reliable Office Solutions	Other Supplies	500
B0013268	Chemistry	Vwr International, Inc.	Instructional Supplies	500
B0013289	CTEProjects - Norco	Office Depot	Other Supplies	500
B0013290	Student Services - Moreno Valley	Card Integrators	Other Supplies	4,292
B0013291	Library - Norco	Costco	Other Supplies	100
B0013319	Health Services	Positive Promotions, Inc.	Other Supplies	400
B0013321	Community & Economic Development	Ace Parking, Inc.	Rents and Leases	100
B0013323	Applied Technology	Office Depot	Other Supplies	1,580
B0013334	Humanities & Social Sciences - Moreno Valley	Cannon Pianos	Repairs - Service	200
B0013336	Chancellor's Office	Bank of America	Conferences	14,000
B0013340	Facilities - Norco	Inland Lighting Supplies, Inc.	Repair Parts	769
B0013342	Facilities - Norco	Battery Systems Inc.	Other Supplies	881
B0013344	Food Services - Norco	McBee's Badges	Other Supplies	88
B0013346	Matriculation - Norco	CBE Office Solutions	Other Supplies	171
B0013361	Athletics	Aerocoach Transportation, LLC	Transportation Contracts	1,281
B0013362	Academy / Criminal Services	Life Assist, Inc.	Instructional Supplies	8,000

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B0013418	Facilities - Norco	American Electric Supply	Repair Parts	1,663
B0013454	Facilities - Moreno Valley	Aqua-Serv Engineers, Inc.	Repair Parts	298
B0013471	Disabled Student Services - Moreno Valley	Enterprise Rent-A-Car	Conferences	94
B0013490	Communications - Moreno Valley	Office Depot	Instructional Supplies	203
B0013491	Applied Technology	Certified Filter Service / Thermoair	Repairs - Service	340
B0013492	Matriculation	Staples	Other Supplies	5,000
B0013493	HHPS	Patterson Dental Supply, Inc.	Instructional Supplies	6,000
B0013494	President - Moreno Valley	Kaeser & Blair Inc.	Other Supplies	800
B0013495	Performing Arts	Patton Sales Corporation	Theatre Supplies	300
B0013496	President - Moreno Valley	Moreno Valley Chamber of Commerce	Other Supplies	145
B0013497	Applied Technology	Tyler Service Solution Inc.	Repairs - Service	4,135
B0013498	President - Moreno Valley	Enterprise Rent-A-Car	Transportation Contracts	600
B0013499	Academy / Criminal Services	Riverside County	Rents and Leases	7,250
B0013500	Institutional Effectiveness - Norco	Costco	Food	1,950
B0013501	Performance	Patton Sales Corporation	Theatre Supplies	400
B0013502	Performing Arts	Weber Plywood & Lumber Co Inc.	Theatre Supplies	1,000
B0013503	Art	Blick Art Materials	Instructional Supplies	300
B0013504	Matriculation	Barnes & Noble College Booksellers, LLC	Other Supplies	5,000
B0013505	Performing Arts	Luck's Music Library	Instructional Supplies	950
B0013506	Information Services	Trigon Electronics, Inc.	Repair Parts	5,000
B0013507	Workforce Preparation	American Printing & Promotions	Educational Supplies	6,000
B0013508	Applied Technology	Total Corporate Solutions	Repairs - Service	1,000
B0013509	Workforce Preparation	Office Depot	Other Supplies	1,200
B0013510	Workforce Preparation - Norco	CBE Office Solutions	Repairs - Service	500
B0013511	CTEProjects - Norco	Costco	Other Supplies	350
B0013512	Matriculation	Positive Promotions, Inc.	Other Supplies	5,000
B0013513	Academy / Criminal Services	Robert Conacher	Professional Services	250
B0013514	Matriculation	Barnes & Noble College Booksellers, LLC	Other Supplies	750
B0013515	Community Outreach - Norco	American Printing & Promotions	Other Supplies	1,134
B0013516	Risk Management	Office Depot	Other Supplies	6,500
B0013517	Behavioral Science	Smart & Final	Other Supplies	350
B0013518	HHPS	Henry Schein, Inc.	Instructional Supplies	1,360
B0013519	Library	Midwest Library Service	Books	5,510
B0013520	Fine and Performing Arts	Alin Party Supply Company	Other Supplies	125
			Total	<u>\$ 337,885</u>

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P0039615	Facilities Planning & Development	Division of the State Architect	Architect's Fees	25,000
P0042886	Facilities	Air Conditioning Control Systems, Inc	Repairs - Service	400
P0042889	Facilities	Best Plumbing Services	Repairs - Service	280
P0042937	Facilities - Moreno Valley	Carns Rooter, Inc.	Repairs - Service	500
P0043011	Facilities - Norco	Air Conditioning Control Systems, Inc	Repairs - Service	2,000
P0043664	Art	Brooks, Mark	Professional Services	60
P0043719	Campus Police - Norco	Norco Hills Car Wash	Car Wash Services	150
P0043860	Facilities Planning & Development	Cardinal Environmental Consultants, Inc	Coil School for the Arts	1,750
P0044624	Physical and Life Sciences - Norco	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	37
P0044634	Food Services - Norco	Refrigeration Control Company, Inc	Repairs - Service	600
P0044915	Art	Halcromb, Kristina	Professional Services	94
P0044956	Facilities	Indoor Air Professionals	Fume Hood Certification	300
P0044974	Library	SurveyMonkey.com	Library Subscriptions	250
P0045063	Disabled Student Services - Moreno Valley	Nelson, Twyla	Professional Services	22,000
P0045490	Business & Financial Services	American Express Co.	Conferences	283
P0045556	Fine and Performing Arts	Press Enterprise	Advertising	225
P0045761	Business Operations - Norco	Socal Sign Solutions	Fixtures & Fixed Equip	2,732
P0045842	Physical and Life Sciences - Norco	Sports Supply Group	Direct Purchase Instructional Supplies	67
P0045863	President - Norco Campus	Rocky Mountain Images, Inc.	Other Supplies	188
P0045871	Student Services	Bank of America	Other Travel Expenses	338
P0045874	Student Services	Buffong, Keynasia Kami	Conferences	110
P0045889	Student Services	Community College League of California	Other Travel Expenses	150
P0046068	Student Services - Moreno Valley	Bank of America	Conferences	6,793
P0046069	President - Moreno Valley	Mascot Acquisition LLC	Other Supplies	1,620
P0046070	Athletics	Golden West College	Entry Fees	1,270
P0046071	Student Services	Supershuttle International	Other Travel Expenses	408
P0046072	Student Financial Services	The Old Spaghetti Factory	Food	345
P0046073	Institutional Effectiveness - Norco	Community College League of California	Conferences	400
P0046074	Student Services	Community College League of California	Conferences	550
P0046075	Workforce Preparation	Burton, Adrienne	Other Travel Expenses	499
P0046076	Workforce Preparation	Hurley, Patricia	Other Travel Expenses	429
P0046077	Student Services	Delgadillo, Monica Delia	Other Travel Expenses	1,760
P0046078	Educational Services - Moreno Valley	Smith, Kendall Marie	Conferences	215
P0046079	Career and Technical Ed - Moreno Valley	Byous, Rosslynn	Conferences	675
P0046080	Languages, Humanities & Social Sciences	Association of American Colleges & Universities	Conferences	575
P0046081	Student Services	Community College League of California	Conferences	400

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P0046082	Student Services	Community College League of California	Conferences	400
P0046083	Academic Affairs	Honors Transfer Council of California	Conferences	585
P0046084	President - Moreno Valley	Cortes-Rangel, Manuel	Conferences	313
P0046085	Workforce Preparation	Gomez, Steve W	Conferences	480
P0046086	Student Services	Community College League of California	Conferences	400
P0046087	Educational Services	Reiner, Michael Barry	Conferences	50
P0046088	Institutional Effectiveness - Norco	Iliscupidez, Marissa Joy	Conferences	107
P0046089	Applied Technology	Opus Inspection, Systech, Environmental	Comp Equip Additional \$200-\$4999	4,588
P0046090	Academic Affairs	Center for Academic Programs Abroad	Rents and Leases	8,970
P0046091	Campus Police	Bank of America	Equip Additional \$200-\$4999	755
P0046092	Health Services	Environmental Management Technologies, Inc	Waste Disposal	309
P0046093	Campus Police	P&P Uniforms	Equip Additional \$200-\$4999	864
P0046094	Physical and Life Sciences - Norco	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	1,061
P0046095	Facilities	Safety Net Inc	Consultants	1,800
P0046096	Facilities - Moreno Valley	Apple Valley Communications Inc	Repairs - Service	304
P0046097	CTE Projects	Educational Global Technologies, Inc	Computer Software Maint/Lic	3,000
P0046098	Community & Economic Development	State International Development Organizations	Memberships	2,200
P0046099	Health Services	Orange Coast College	Conferences	225
P0046100	Workforce Preparation	Hyatt	Conferences	485
P0046101	Workforce Preparation	Board of Governors California Community Colleges	Conferences	250
P0046102	Open Campus	New Day Films	Other Supplies	144
P0046103	Information Systems & Technology	Amazon.com Credit	Direct Purchase Instructional Supplies	162
P0046104	CTE Projects	Cortez, Jasmin	Lecturers	150
P0046105	CTE Projects	Westafer, Lynne	Lecturers	150
P0046106	CTE Projects	Danson, Timothy	Lecturers	250
P0046107	President - Moreno Valley	Rubalcaba, Maureen Carrie	Conferences	132
P0046108	Human Resources & Diversity	Crowner Technologies Inc	Professional Services	1,800
P0046109	Academic Senate - Moreno Valley	Academic Senate of California	Conferences	375
P0046110	Academic Senate - Moreno Valley	Aloft SFO	Conferences	250
P0046111	Academic Senate - Moreno Valley	Gibbs, Travis	Conferences	554
P0046112	HHPS	Ng, Steven	Lecturers	500
P0046113	Business Operations - Moreno Valley	CDW-G	Comp Equip Additional \$200-\$4999	888
P0046114	Applied Technology	Culinary Software Services, Inc.	Computer Software Maint/Lic	1,825
P0046115	Community & Economic Development	Corona, Robert	Conferences	900
P0046116	CTE Projects	Burns, Stephen	Professional Services	750
P0046117	Community & Economic Development	California Community College Association For	Conferences	495

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P0046118	Community & Economic Development	Holiday Inn	Conferences	850
P0046119	Admissions & Records - Moreno Valley	Morongo Casino Resort & Spa	Conferences	407
P0046120	Disabled Student Services	Bank of America	Conferences	259
P0046121	Admissions & Records - Moreno Valley	California Association of Community College	Conferences	225
P0046122	Admissions & Records - Moreno Valley	Clifton, Jamie	Conferences	150
P0046123	Humanities & Social Sciences - Moreno Valley	Skibel, Stephen J.	Professional Services	184
P0046124	CTE Projects	Lang, Mary Jo	Professional Services	1,000
P0046125	Workforce Preparation	Bank of America	Conferences	287
P0046126	CTE Projects	Danson, Timothy	Professional Services	1,000
P0046127	CTE Projects	Westafer, Lynne	Professional Services	1,000
P0046128	CTE Projects	Wolters Kluwer Health	Video Streaming	7,513
P0046129	Student Services	Diaz, Jose Luis	Food	300
P0046130	Admissions & Records - Norco	Perfect Form Business Services, Inc	Other Supplies	1,849
P0046131	Health Services	Barnes & Noble College Booksellers, LLC	Other Supplies	100
P0046132	CTE Projects	California Community College Association For	Conferences	495
P0046133	Career and Technical Ed - Norco	Bank of America	Other Supplies	48
P0046134	Facilities	Service 1st	Equip Replacement \$5000 >	6,823
P0046135	Student Services - Norco	Green-Cochrane, Monica	Conferences	100
P0046136	Facilities Planning & Development	Press Enterprise	Advertising & Legal	1,476
P0046137	Career and Technical Ed - Norco	Amazon.com Credit	Other Supplies	47
P0046138	Career and Technical Ed - Norco	CDW-G	Comp Equip Additional \$200-\$4999	1,261
P0046139	Institutional Effectiveness - Norco	Mozeo, LLC	Professional Services	180
P0046140	Board of Trustees	Riverside Police Department	Meeting Expenses	405
P0046141	Board of Trustees	Greater Riverside Chambers of Commerce	Meeting Expenses	125
P0046142	Workforce Preparation	Shear, Kristin	Other Travel Expenses	169
P0046143	Workforce Preparation	Harral, Kevin	Other Travel Expenses	184
P0046144	Workforce Preparation	Ng, Kaman	Other Travel Expenses	391
P0046145	Business Operations	Community College Facility	Conferences	135
P0046146	Student Financial Services - Norco	Student Title IV Federal Grant	R2T4 Pell Report	55
P0046147	Workforce Preparation	Victor Valley Community College District	Other Travel Expenses	829
P0046148	Workforce Preparation	College of the Canyons	Other Travel Expenses	293
P0046149	Workforce Preparation	Copper Mountain College	Other Travel Expenses	380
P0046150	Workforce Preparation	Napa Valley Community College District	Other Travel Expenses	333
P0046151	Workforce Preparation	English, Jr, Herbert L.	Other Travel Expenses	508
P0046152	Workforce Preparation	Vargas, Jazmin	Other Travel Expenses	354
P0046153	Workforce Preparation	Cuevas, Rosy	Other Travel Expenses	342

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P0046154	Workforce Preparation	Bonavia, Kelsie	Other Travel Expenses	331
P0046155	Workforce Preparation	Fites, Catherine	Other Travel Expenses	242
P0046156	Community & Economic Development	Bank of America	Conferences	25
P0046157	Student Services - Norco	Supershuttle International	Conferences	28
P0046158	Student Services - Norco	Bank of America	Conferences	496
P0046159	Disabled Student Services	Irie-At Inc.	Comp Equip Additional \$200-\$4999	3,303
P0046275	Physical and Life Sciences - Norco	Wards Natural Science Est. LLC	Instructional Supplies	553
P0046276	Educational Services - Norco	Bank of America	Conferences	450
P0046277	Educational Services - Norco	Bank of America	Conferences	450
P0046278	Humanities & Social Sciences - Moreno Valley	Optima, Inc.	Instructional Supplies	324
P0046279	Workforce Preparation	Jack Nadel, Inc.	Other Supplies	3,482
P0046280	President - Norco Campus	CDW-G	Software <\$200	1,775
P0046281	Board of Trustees	Mary Figueroa	Other Travel Expenses	176
P0046282	Workforce Preparation	Catherine Riedstra Machado	Other Travel Expenses	430
P0046283	Workforce Preparation	Amy Lee	Other Travel Expenses	82
P0046284	Workforce Preparation	Kookie Williams	Other Travel Expenses	400
P0046285	Workforce Preparation	Patricia Hurley	Other Travel Expenses	299
P0046286	Facilities - Moreno Valley	Community College Facility	Conferences	100
P0046287	Student Financial Services - Norco	CASFAA	Conferences	525
P0046288	CTE Projects - Moreno Valley	Holiday Inn	Conferences	787
P0046289	CTE Projects	Kimberly Anderson	Conferences	1,084
P0046290	CTE Projects - Moreno Valley	Ann Yoshinaga	Conferences	292
P0046291	Campus Police	Copier1, LLC	Equip Additional \$200-\$4999	2,311
P0046292	Facilities - Norco	3M Customer Service	Remodel Projects	8,179
P0046293	CTE Projects - Moreno Valley	Rhonda Marie Patterson	Conferences	214
P0046294	Admissions & Records	Dawn Valerie Valencia	Conferences	175
P0046295	Business Operations	Mazie Lee Brewington	Conferences	102
P0046296	Career and Technical Ed	Hilton Hotel	Conferences	764
P0046297	Business Operations	Alice Training Institute, LLC	Conferences	595
P0046298	Athletics	Enterprise Rent-A-Car	Conferences	123
P0046299	CTE Projects	Sabrina Kroetz	Conferences	520
P0046300	Educational Services - Norco	Bank of America	Conferences	450
P0046301	Applied Technology	Bank of America	Periodicals/Magazines	22
P0046302	Career and Technical Ed	Patricia G. Avila	Conferences	624
P0046303	Career and Technical Ed	California Community Colleges Chief	Conferences	525
P0046304	Chancellor's Office	A Driver 4 U, LLC	Conferences	284

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P0046305	Admissions & Records	California Association of Community College	Conferences	225
P0046306	Academic Affairs	Commission for Community & Jr Colleges	Conferences	185
P0046307	Allied Health	Sandra Baker	Conferences	641
P0046308	Human Resources & Diversity	Hetal Patel	Conferences	864
P0046309	Human Resources & Diversity	Association of California Community	Conferences	1,850
P0046310	Human Resources & Diversity	Martha Arellano	Conferences	864
P0046311	Life Sciences	Carolina Biological Supply Co.	Instructional Supplies	2,601
P0046312	Applied Technology	SoCal Office Technologies, Inc	Equip Additional \$5000 >	28,130
P0046313	Facilities	Envirocheck Incorporated	Air Quality Testing	1,685
P0046314	Disabled Student Services - Norco	Cal Pro Specialties	Other Supplies	286
P0046315	Community & Economic Development	Citrix Systems, Inc.	Meeting Expenses	216
P0046316	Facilities Planning & Development	Logic Domain	Computer Software Maint/Lic	12,113
P0046317	Counseling - Moreno Valley	Subway	Other Supplies	306
P0046318	Career and Technical Ed - Moreno Valley	Bank of America	Conferences	350
P0046319	Business Operations - Norco	Firstline Security Systems, Inc	Equip Additional \$5000 >	9,235
P0046320	Administrative Support Center	Office Depot	Equip Additional \$5000 >	7,560
P0046321	Admissions & Records	Western Data Enterprises, Inc.	Repair Parts	107
P0046322	Institutional Effectiveness - Norco	Instant Imprints	Other Supplies	840
P0046323	Student Activities - Intramurals-Norco	Vology, Inc.	Computer Equipment	867
P0046324	Life Sciences	VWR International, Inc.	Instructional Supplies	736
P0046325	Information Services	Press Enterprise	Advertising	360
P0046326	Student Services	Bank of America	Transportation Contracts	992
P0046327	Early Childhood Studies	California Newsreel	Instructional Media Material	325
P0046328	Institutional Effectiveness - Norco	Aria Print and Design	Other Supplies	1,075
P0046329	Humanities & Social Sciences - Moreno Valley	Sammantha Padick	Professional Services	102
P0046330	Performing Arts	Amazon.com Credit	Instructional Supplies	45
P0046331	Business, Engineering & Information Sys.-Norco	Paton Group	Computer Software Maint/Lic	3,250
P0046332	Institutional Effectiveness - Norco	Corona Chamber of Commerce	Advertising	615
P0046333	EOPS	Amber Lappin	Professional Services	50
P0046334	Early Childhood Studies	Taylor's Appliance	Equip Additional \$200-\$4999	1,649
P0046335	Student Financial Services - Norco	Shred-It	Document Shredding	133
P0046336	Community & Economic Development	California Association for Local	Meeting Expenses	1,000
P0046337	Student Services	Jose Luis Diaz	Food	1,500
P0046338	Disabled Student Services - Norco	Scomm	Equip Additional \$200-\$4999	13,251
P0046339	Learning Resource Center	Spinitar	Equip Additional \$200-\$4999	26,471
P0046340	Workforce Preparation	Displays2Go	Other Supplies	123

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P0046341	Student Services	Six Flags Magic Mountain	Other Travel Expenses	1,987
P0046342	CTE Projects	National Alliance for Partnerships In Equity Ed.	Professional Services	4,200
P0046343	President - Moreno Valley	Armone Lochard	Conferences	42
P0046344	President - Moreno Valley	Braddley Sean Carey	Conferences	58
P0046345	President - Moreno Valley	Quinto-Maccallum, Bonavita	Conferences	52
P0046346	President - Moreno Valley	Denita Shanae Moore	Conferences	56
P0046347	President - Moreno Valley	John Sousa	Conferences	58
P0046348	President - Moreno Valley	Silvia Trejo	Conferences	42
P0046349	Business & Financial Services	Bank of America	Conferences	113
P0046350	Business & Financial Services	Bank of America	Conferences	993
P0046351	President - Moreno Valley	Evelyn Gonzalez	Conferences	55
P0046352	Educational Services - Moreno Valley	California Community Colleges Chief	Conferences	375
P0046353	Information Systems & Technology	Tangram	Equip Additional \$200-\$4999	12,747
P0046354	Career and Technical Ed - Moreno Valley	Hilton Hotel	Conferences	481
P0046355	Human Resources & Diversity	Susan Boling	Conferences	800
P0046356	Human Resources & Diversity	Association of California Community	Conferences	1,850
P0046357	Cosmetology	Jazz Beauty Products	Equip Additional \$200-\$4999	18,567
P0046358	Human Resources & Diversity	Association of California Community	Conferences	1,850
P0046359	Dean of Instruction - Moreno Valley	Honors Transfer Council of California	Conferences	43
P0046360	Educational Services	Michael Barry Reiner	Conferences	427
P0046361	Student Financial Services	Student Title IV Federal Grant	R2T4 Pell Report	13,941
P0046362	Student Financial Services	Student Title IV Federal Grant	R2T4 Pell Report	5,261
P0046363	Athletics	Kemper Sports Management	Entry Fees	300
P0046364	Athletics	Regents of the University of California	Entry Fees	600
P0046365	Student Financial Services - Norco	Student Title IV Federal Grant	R2T4 Pell Report	5,646
P0046366	President - Riverside	Latino Network	Advertising	125
P0046367	Student Services - Moreno Valley	Banning Science and Technology Center, Inc.	Other Supplies	648
P0046368	Educational Services - Moreno Valley	Commission for Community & Jr Colleges	Conferences	185
P0046369	Educational Services - Moreno Valley	Sheraton Hotel	Conferences	176
P0046370	Educational Services - Moreno Valley	Robin Steinback	Conferences	165
P0046371	Disabled Student Services	Michael Joseph Dover	Scribe	1,000
P0046372	Student Financial Services - Norco	Student Title IV Federal Grant	R2T4 Pell Report	50
P0046373	Information Systems & Technology	Office Depot	Equip Additional \$200-\$4999	680
P0046374	Career and Technical Ed - Norco	Aria Print and Design	Other Supplies	59
P0046375	President - Moreno Valley	Riverside County Regional Medical Center	Advertising	1,000
P0046376	President - Norco Campus	Community College League of California	Conferences	65

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P0046377	Educational Services - Moreno Valley	Robin Steinback	Conferences	231
P0046378	Matriculation - Norco	Board of Governors California Community Colleges	Conferences	105
P0046379	Institutional Research	Nuventive, LLC	Conferences	350
P0046380	Institutional Research	Omni Hotels Management Corporation	Conferences	578
P0046381	Institutional Research	Omni Hotels Management Corporation	Conferences	578
P0046382	Matriculation	Sars Software Products, Inc.	Computer Software Maint/Lic	4,800
P0046383	Information Systems & Technology	Cengage Learning	Computer Software Maint/Lic	5,999
P0046384	Business Operations	Apple Computer, Inc.	Computer Equipment	3,219
P0046385	Student Financial Services - Norco	CDW-G	Computer Equipment	1,720
P0046386	Dean of Instruction - Norco	CDW-G	Computer Equipment	1,172
P0046387	Purchasing	Western Data Enterprises, Inc.	Other Supplies	36
P0046388	Disabled Student Services	Ovac Assistive Technology, Inc.	Computer Software Maint/Lic	882
P0046389	Student Services	First Student, Inc.	Transportation Contracts	1,897
P0046390	Applied Technology	California Tool & Welding	Equip Additional \$5000 >	9,158
P0046391	Applied Technology	Hunter Services	Equip Additional \$5000 >	9,404
P0046392	Library - Norco	Ambassador Books and Media	Library Media Material/New and Expanded Library	1,551
P0046393	Information Services	Mid-South Telecom, LLC	Equip Additional \$200-\$4999	2,165
P0046394	Admissions & Records - Norco	A Nutter Daisy Kart Florist	Other Supplies	302
P0046395	Information Services	Bank of America	Computer Software Maint/Lic	77
P0046396	Disabled Student Services	American Thermoform Corporation	Other Supplies	190
P0046397	EOPS	Cal Pro Specialties	Educational Supplies	4,981
P0046398	Applied Technology	Scantron Corporation	Instructional Supplies	85
P0046399	Athletics	Saddleback College	Entry Fees	145
P0046400	Student Services - Moreno Valley	Shakey's Pizza Restaurant	Food	131
P0046401	Information Systems & Technology	Amazon.com Credit	Instructional Supplies	56
P0046402	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2T4 Pell Report	10,221
P0046403	Athletics	ASRCCD	Entry Fees	145
P0046404	Information Services	UPS Protection, Inc	Repairs - Service	9,025
P0046405	Allied Health	Wallcur, LLC	Instructional Supplies	1,114
P0046406	Student Financial Services - Norco	Student Title IV Federal Grant	R2T4 Pell Report	6,843
P0046407	Diversity, Equity & Compliance	Society for Human Resource Management	Memberships	190
P0046408	Facilities	Access Communications	Remodel Projects	1,000
P0046409	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2T4 Pell Report	1,620
P0046410	Chancellor's Office	Naleo Educational Fund	Memberships	100
P0046411	Library - Norco	Midwest Library Service	Books/New and Expanded Library	8,692
P0046412	Student Services	Mark Gonzales	Lecturers	4,850

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P0046413	Student Services	Wide World of Winsley, LLC	Lecturers	2,500
P0046414	Community & Economic Development	City of Corona	Alarm Permit	35
P0046415	Workforce Preparation - Norco	California Community Colleges Calworks Association	Instructional Supplies	180
P0046416	Athletics	Chaffey Community College District	Entry Fees	250
P0046417	Student Services - Moreno Valley	Shakey's Pizza Restaurant	Food	481
P0046418	Campus Student Services - Norco	Pasadena Promos	Other Supplies	618
P0046419	Physical and Life Sciences - Norco	Amazon.com Credit	Instructional Supplies	235
P0046420	CTE Projects	Bank of America	Computer Software Maint/Lic	100
P0046421	Allied Health	Spok Inc	Pager Service	30
P0046422	English and Media Studies	Lenovo Direct	Computer Equipment	31,899
P0046423	Workforce Preparation	Supershuttle International	Conferences	253
P0046425	Student Services	Blusource	Educational Supplies	320
P0046426	CTE Projects - Moreno Valley	DentalPro IT, Inc.	Computer Equipment	1,173
P0046427	Student Services	Inland Empire Stages, Ltd.	Transportation/Bus Passes	4,308
P0046428	EOPS - Norco	APP Developers, LLC	Mobile Application Hosting	660
P0046430	Business, Engineering & Information Sys.-Norco	Marlin P. Jones & Associates, Inc.	Instructional Supplies	894
P0046431	President - Moreno Valley	Amazon.com Credit	Other Supplies	755
P0046432	CTE Projects - Moreno Valley	Bank of America	Conferences	368
P0046433	Workforce Preparation	Bank of America	Conferences	368
P0046434	Workforce Preparation	Bank of America	Conferences	368
P0046435	Career and Technical Ed	Bank of America	Conferences	272
P0046436	Customized Solutions	Amazon.com Credit	Instructional Supplies	647
P0046437	College Relations / Special Projects	National Archives Trust Fund Board	Copying and Printing	185
P0046438	Facilities - Norco	Sundown Window Tinting	Fixtures & Fixed Equip	1,153
P0046439	President - Moreno Valley	Alliance Bus Lines, Inc.	Other Travel Expenses	587
P0046440	Career and Technical Ed - Norco	Brookdale Community College	Filming	3,000
P0046441	Educational Services - Norco	Barnes & Noble College Booksellers, LLC	Reference Books	1,383
P0046442	EOPS - Norco	California Awards	Other Supplies	140
P0046443	Health Services	4imprint	Other Supplies	609
P0046444	Health Services	4imprint	Other Supplies	417
P0046445	Fine and Performing Arts	Amazon.com Credit	Other Supplies	1,215
P0046446	Career and Technical Ed - Norco	Instant Imprints	Other Supplies	408
P0046447	CTE Projects	Nino Giornalista	Conferences	864
P0046448	CTE Projects	Richard Rodman	Conferences	836
P0046449	CTE Projects	Richard Finner	Conferences	836
P0046450	CTE Projects	Nancy Gall	Conferences	392

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P0046451	Matriculation	Premier Agendas, LLC	Other Supplies	11,334
P0046452	Student Services	Cal Pro Specialties	Other Supplies	2,221
P0046453	Performance	Amazon.com Credit	Theatre Supplies	48
P0046454	President - Norco Campus	Bank of America	Conferences	236
P0046455	Educational Services - Norco	Troxell Communications, Inc.	Equip Additional \$5000 >	36,320
P0046456	Library - Moreno Valley	Community College League of California	Library Subscriptions for Database & Print/New and	21,170
P0046457	Facilities - Norco	Access Communications	Consultants	3,950
P0046458	Performance	Bank of America	Other Travel Expenses	161
P0046459	Community & Economic Development	American Express Co.	Conferences	500
P0046460	EOPS - Norco	Eva Amezola	Other Travel Expenses	1,200
P0046461	Community & Economic Development	La Sierra University	Meeting Expenses	1,500
P0046465	Facilities	PAPA	Conferences	410
P0046466	Customized Solutions	American Express Co.	Conferences	450
P0046467	Community & Economic Development	Sheraton Hotel	Conferences	403
P0046468	Community & Economic Development	RCCD Revolving Fund	Conferences	225
P0046469	Physical and Life Sciences - Norco	Thermo Fisher Scientific, LLC	Instructional Supplies	304
P0046470	CTE Projects	Julianne Pehkonen	Conferences	283
P0046471	CTE Projects	Sheryl Plumley	Conferences	283
P0046472	Student Services - Moreno Valley	RCCD Foundation	Other Travel Expenses	150
P0046473	Business Operations	Office Depot	Equip Additional \$200-\$4999	281
P0046474	Dean of Instruction - Moreno Valley	Nicholas Sinigaglia	Conferences	2,900
P0046475	Allied Health	Waxie Sanitary Supply	Instructional Supplies	604
P0046476	Facilities - Moreno Valley	Envirocheck Incorporated	Air Quality Testing	2,120
P0046477	Performance	Brandon Nichols	Professional Services	500
P0046478	President - Norco Campus	Center for Community College Student Engagement	Memberships	10,750
P0046479	Academic Affairs	Susan R. Mills	Conferences	359
P0046480	Athletics	Saddleback College	Entry Fees	620
P0046481	Athletics	Los Serranos Golf Course	Entry Fees	312
P0046482	Athletics	Refugio's Diesel, Inc.	Repairs - Service	2,744
P0046483	Kinesiology	Acushnet Company/Titleist	Instructional Supplies	914
P0046484	Matriculation	Scott Brown	Conferences	860
P0046485	Matriculation	Garth Schultz	Conferences	611
P0046486	Facilities - Norco	3M Customer Service	Remodel Projects	23,044
P0046487	Matriculation - Norco	CDW-G	Computer Equipment	2,868
P0046488	Matriculation	CDW-G	Computer Equipment	2,416
P0046489	Student Activities - Intramurals-Norco	CDW-G	Computer Equipment	1,037

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P0046490	Food Services - Moreno Valley	US Foods	Equip Additional \$5000 >	8,597
P0046491	Student Services - Moreno Valley	SVM, LLP	Student Financial Grants	2,088
P0046492	Applied Technology	KH Metals and Supply	Instructional Supplies	3,040
P0046493	Applied Technology	G/M Business Interiors	Instructional Supplies	1,131
P0046494	Arts, Humanities & World Languages-Norco	Musicnotes, Inc.	Instructional Supplies	43
P0046495	Kinesiology	Allied 100, LLC	Equip Additional \$200-\$4999	2,860
P0046496	CTE Projects	Patrick C Scullin	Conferences	1,192
P0046497	CTE Projects	Knieriem, James	Conferences	1,192
P0046498	Student Services - Moreno Valley	Shalimar Tours & Charters	Transportation Contracts	1,808
P0046499	Community & Economic Development	Jeffrey Williamson	Conferences	110
P0046500	Student Services - Norco	Mcbee's Badges	Other Supplies	620
P0046501	Human Resources & Diversity	Automatic Sync Technologies	Professional Services	567
P0046502	EOPS - Norco	Steven E Gonzalez	Other Travel Expenses	150
P0046503	Matriculation - Norco	Ramiro M Hernandez	Conferences	161
P0046504	Matriculation - Norco	DoubleTree Hotel	Conferences	416
P0046505	Matriculation - Norco	David Payan	Conferences	229
P0046506	Workforce Preparation	Morning Brew	Food	243
P0046507	Information Services	Netspec, Inc.	Computer Software Maint/Licensing	14,814
P0046508	Workforce Preparation	Dreammaker Publishing, Inc.	Professional Services	4,000
P0046508	Workforce Preparation	Dreammaker Publishing Inc	Other Supplies	1,001
P0046509	Educational Services - Norco	Lenovo Direct	Computer Equipment	54,855
P0046510	Applied Technology	America's Best Printing Products, Inc.	Equip Additional \$5000 >	18,349
P0046511	Applied Technology	Print & Finishing Solutions	Equip Additional \$5000 >	61,344
P0046512	Facilities	American Air Balance Co. Inc.	Repairs - Service	8,900
P0046513	Student Services - Moreno Valley	Eugenia Vincent	Conferences	350
P0046514	Career and Technical Ed - Moreno Valley	University of California	Conferences	5,000
P0046515	Science & Physical Ed - Moreno Valley	Thermo Fisher Scientific, LLC	Equip Additional \$200-\$4999	7,172
P0046516	Applied Technology	Tangram	Equip Additional \$200-\$4999	5,430
P0046517	Dean of Instruction - Norco	CDW-G	Computer Equipment	5,660
P0046518	Student Services - Moreno Valley	Shalimar Tours & Charters	Transportation Contracts	1,771
P0046519	Safety & Police	CA State University of Long Beach Foundation	Conferences	608
P0046520	Physical and Life Sciences - Norco	Center for Healthcare Ed., Inc.	CPR and First Aid Cards	2,400
P0046521	Institutional Research	Bank of America	Conferences	583
P0046522	Institutional Research	Omni Hotels Management Corporation	Conferences	578
P0046523	Institutional Research	Nuventive, LLC	Conferences	500
P0046524	Counseling - Norco	California Community Colleges	Conferences	105

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P0046525	Community & Economic Development	American Express Co.	Conferences	500
P0046526	Institutional Research	Nuventive, LLC	Conferences	425
P0046527	Matriculation	Markertek Video Supply	Equip Additional \$200-\$4999	7,737
P0046528	Library	CDW-G	Computer Equipment	7,646
P0046529	Student Services	Card Integrators	Computer Equipment	661
P0046530	Workforce Preparation	California Community Colleges Calworks Assoc.	Conferences	395
P0046531	Humanities & Social Sciences - Moreno Valley	Kristina Halcromb	Professional Services	102
P0046532	Matriculation - Norco	On Course, Inc	Conferences	2,460
P0046533	Human Resources & Diversity	Achro	Memberships	350
P0046534	Career and Technical Ed - Moreno Valley	Health Education Advocates, LLC	Professional Services	6,402
P0046535	Educational Services - Norco	California Community Colleges Chief Instructional Officer	Conferences	75
P0046536	Community & Economic Development	DoubleTree Hotel	Conferences	901
P0046537	Community & Economic Development	Christopher Richardson Earl	Conferences	300
P0046538	CTE Projects - Norco	Circle City Rental Center	Rents and Leases	145
			Total	<u>\$ 898,204</u>
			Grand Total	<u><u>\$ 1,236,088</u></u>