

Purchase Order Report-All District Resources

\$87,800 and Under

06/01/16 thru 07/31/16

PO#	Department	Vendor	Description	Amount
B0013627	Business Operations - Norco	Firstline Security Systems, Inc.	Professional Services	3,000
B0013638	Facilities - Riverside	Chevron and Texaco Card Services	Gas Cards	800
B0013639	Facilities - Riverside	Dunn-Edwards Paint, Corp.	Repair Parts	300
B0013642	Facilities - Riverside	Factory Motor Parts, Co.	Repair Parts	1,000
B0013643	Facilities - Riverside	Ferguson Enterprises, Inc.	Repair Parts	500
B0013645	Facilities - Riverside	Golf Cars of Riverside, Inc.	Repair Parts	600
B0013647	Facilities - Riverside	Grillo Filter Sales, Inc.	Repair Parts	2,050
B0013648	Facilities - Riverside	Home Depot	Repair Parts	1,500
B0013650	Facilities - Riverside	Inland Lighting Supplies, Inc.	Repair Parts	1,500
B0013658	Facilities - Riverside	Pacwest Air Filter, LLC	Repair Parts	580
B0013662	Facilities - Riverside	Plumbmaster, Inc.	Repair Parts	9,700
B0013692	Facilities - Riverside	Waxie Sanitary Supply	Custodial Supplies	945
B0013700	President - Riverside	Trophies Unlimited	Trophies, Plaques	499
B0013702	Facilities - Norco	Waxie Sanitary Supply	Custodial Supplies	1,390
B0013703	Facilities - Norco	Clean Sweep Supply Co, Inc.	Custodial Supplies	4,771
B0013706	Career and Technical Ed - Norco	Home Depot	Grounds Supplies	524
B0013724	Accounting Services	Hanigan Business Forms, Inc.	Money Handling Supplies	284
B0013779	Student Financial Services - Riverside	Office Depot	Toner, Paper	580
B0013780	Student Financial Services - Riverside	4Imprint	Marketing Supplies	15,989
B0013797	Public Affairs & Institutional Advancement	Press Enterprise	Advertising	11,000
B0013807	Business Operations - Norco	Barnes & Noble College Booksellers, LLC	Supplies	250
B0013825	Facilities - Moreno Valley	AAA Electric Motors Sales & Service	Repair Parts	105
B0013836	Human Resources & Diversity	State of California	Fingerprints	6,400
B0013857	Facilities - Moreno Valley	Waxie Sanitary Supply	Custodial Supplies	1,685
B0013877	Administrative Support Center	Office Depot	Office Supplies	380
B0013888	Cosmetology - Riverside	Henry Schein, Inc.	Instructional Supplies	339
B0013898	Cosmetology - Riverside	Jazz Beauty Products	Instructional Supplies	646
B0013947	Allied Health - Riverside	Riverside County Regional Medical Center	Instructional Supplies	200
B0013952	Facilities - Riverside	Environmental Management Technologies, Inc.	Waste Disposal	960
B0013971	Administrative Support Center	Inland Presort & Mailing Services	Postage	3,500
B0013974	Information Services	Trigon Electronics, Inc.	Repair Parts	945
B0013977	Administrative Support Center	Kelly Paper Company	Copying and Printing	500
B0013989	Food Services - Norco	Pepsi-Cola	Food	6,000
B0013994	Food Services - Riverside	Us Foods	Food	7,000
B0013996	Food Services - Moreno Valley	Us Foods	Food	11,000
B0014004	Campus Police	Riverside County Purchasing	Repairs - Service	440
B0014004	Safety & Police - Riverside	Riverside County Purchasing	Repairs - Service	1,378
B0014004	Campus Police - Norco	Riverside County Purchasing	Repairs - Service	2,470
B0014004	Campus Police - Moreno Valley	Riverside County Purchasing	Repairs - Service	3,140
B0014012	Applied Technology - Riverside	Stater Bros. Markets	Food	1,500
B0014068	Athletics - Riverside	Shalimar Tours & Charters	Transportation Contracts	1,116
B0014069	Athletics - Riverside	Xpress Rent-A-Car	Transportation Contracts	2,188
B0014139	Student Services - Norco	Office Depot	Office Supplies	64
B0014166	EOPS - Riverside	Cal Pro Specialties	Educational Supplies	15,977
B0014177	Counseling - Riverside	Office Depot	Office Supplies	65
B0014182	Applied Technology - Riverside	Snap-On Tools Corporation	Instructional Supplies	1,688
B0014192	Applied Technology - Riverside	Finish Masters	Instructional Supplies	1,688

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B0014228	Facilities - Norco	Express Pipe & Supply Co., LLC	Repair Parts	85
B0014250	Applied Technology - Riverside	Ecolab Food Safety Specialties, Inc.	Repairs - Service	1,000
B0014260	Athletics - Riverside	Ken's Sporting Goods	Instructional Supplies	2,977
B0014279	Social & Behavioral Sciences - Norco	Office Depot	Instructional Supplies	34
B0014311	Community & Economic Development	Stater Bros. Markets	Food	125
B0014345	Career and Technical Ed - Riverside	Office Depot	Office Supplies	3,774
B0014389	Applied Technology - Riverside	ALSCO	Towel Service	300
B0014427	Applied Technology - Riverside	Freestyle Photographic Supplies	Instructional Supplies	3,431
B0014566	Campus Student Services - Norco	Costco	Food	41
B0014566	Campus Student Services - Norco	Costco	Food	41
B0014611	Facilities - Moreno Valley	California State Fire Protection	Repair Parts	128
B0014630	President - Norco Campus	CBE Office Solutions	Repairs - Service	1,976
B0014643	Campus Student Services - Norco	Office Depot	Office Supplies	2,000
B0014644	Admissions & Records - Norco	Office Depot	Office Supplies	472
B0014700	Facilities - Riverside	AAF International	Repair Parts	2,162
B0014701	Student Services - Norco	Office Depot	Office Supplies	1,000
B0014702	Health Services - Moreno Valley	Office Depot	Office Supplies	2,000
B0014703	Campus Student Services - Norco	Office Depot	Office Supplies	1,000
B0014704	Counseling - Norco	Office Depot	Office Supplies	1,000
B0014705	Business Operations - Moreno Valley	Office Depot	Office Supplies	1,000
B0014706	Life Sciences - Riverside	Office Depot	Office Supplies	450
B0014707	Facilities - Norco	Office Depot	Office Supplies	1,500
B0014708	Technology Support Services - Norco	Office Depot	Office Supplies	1,000
B0014709	Counseling - Norco	Office Depot	Office Supplies	2,000
B0014710	Counseling - Norco	Office Depot	Office Supplies	300
B0014711	Health Services - Riverside	Office Depot	Office Supplies	6,000
B0014712	Facilities - Riverside	Office Depot	Office Supplies	600
B0014713	President - Norco Campus	Office Depot	Office Supplies	2,000
B0014714	President - Riverside	Office Depot	Office Supplies	2,000
B0014715	Allied Health - Riverside	Office Depot	Instructional Supplies	3,000
B0014716	Customized Solutions	Office Depot	Office Supplies	2,500
B0014717	Communications & Web Development	Office Depot	Office Supplies	1,000
B0014718	Purchasing	Office Depot	Office Supplies	1,000
B0014718	Risk Management	Office Depot	Office Supplies	1,000
B0014718	Finance	Office Depot	Office Supplies	3,700
B0014718	Accounting Services	Office Depot	Office Supplies	4,300
B0014719	Cosmetology - Riverside	Office Depot	Instructional Supplies	2,000
B0014720	Applied Technology - Riverside	Office Depot	Instructional Supplies	700
B0014721	Science & Physical Ed - Moreno Valley	Office Depot	Instructional Supplies	200
B0014722	Facilities - Moreno Valley	Office Depot	Office Supplies	500
B0014723	Administrative Support Center	Office Depot	Office Supplies	500
B0014724	Educational Services - Moreno Valley	Office Depot	Office Supplies	1,500
B0014725	Applied Technology - Riverside	Office Depot	Office Supplies	1,000
B0014726	Food Services - Norco	Sysco Corp.	Protein	12,000
			Total	<u>204,432</u>
P0048102	Facilities - Riverside	Trane	Repairs - Service	3,757
P0048240	Facilities - Norco	Fineline Interiors, Inc.	Repairs - Service	1,760

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P0048337	Campus Police	West Coast Lights & Sirens, Inc.	Repairs - Service	5,823
P0048384	Disabled Student Services - Norco	Wight, Elena I.	Live Captioning	2,588
P0048387	Facilities - Moreno Valley	AMP Mechanical, Inc.	Repairs - Service	929
P0048503	Food Services - Norco	Refrigeration Control Company, Inc.	Repairs - Service	2,425
P0048728	Facilities - Norco	Roto-Rooter Service and Plumbing	Repairs - Service	2,400
P0048733	Facilities - Norco	Toney's Flooring	Repairs - Service	350
P0048767	Facilities - Riverside	Amtech Elevator Services	Repairs - Service	1,000
P0049522	CTE Projects - Norco	Gracial, Rich M.	Consultants	823
P0049715	Facilities - Moreno Valley	Ram Plumbing Heating & Air	Fixtures & Fixed Equip	918
P0049937	Facilities - Moreno Valley	Basic Backflow	Backflow Testing	703
P0050600	Fine and Performing Arts - Riverside	Elliott, Crystal	Professional Services	150
P0051096	Human Resources & Diversity	AppleOne Employment Services	Temporary Staffing	26,600
P0051103	Facilities - Riverside	Trane	Repairs - Service	2,471
P0051342	Educational Services - Moreno Valley	Digital Networks Group, Inc.	Equip Additional \$200-\$4999	1,058
P0051653	Humanities & Social Sciences - Moreno Valley	Keyes, Sara	Professional Services	153
P0051664	Humanities & Social Sciences - Moreno Valley	Swift, Bonita	Professional Services	204
P0051991	International Students - Riverside	Holiday Inn	Conferences	316
P0052405	Career and Technical Ed - Moreno Valley	Academic Senate of California	Conferences	175
P0052429	Academy / Criminal Services	Law Enforcement & Public Safety Museums	Instructional Supplies	211
P0052526	Community & Economic Development	Manufacturing Skill Standards Council	Other	600
P0052612	CTE Projects	Chaffey Community College District	Professional Services	6,750
P0052741	Humanities & Social Sciences - Moreno Valley	Ybanez, Richard Alexander	Professional Services	51
P0053024	Academic Senate - Moreno Valley	Doubletree Hotel	Conferences	467
P0053168	Library - Moreno Valley	Mid-South Telecom, LLC	Telephones	167
P0053328	Public Affairs & Institutional Advancement	Eventbrite.com	Conferences	100
P0053338	Technology Support Services - Norco	Troxell Communications, Inc.	Equip Additional \$200-\$4999	1,450
P0053368	Facilities - Riverside	Comp View, Inc.	Equip Additional \$200-\$4999	55,870
P0053369	Student Services - Riverside	25th Hour Communications, Inc.	Advertising	48,200
P0053370	Communication Studies - Riverside	Amazon.com Credit	Comp Equip Additional \$200-\$4999	1,105
P0053371	Student Services - Moreno Valley	Dech, Christopher	Student Meals	200
P0053372	Student Services - Moreno Valley	Dech, Christopher	Entry Fees	50
P0053373	Workforce Preparation - Riverside	Collette, Steven	Travel Reimbursement	400
P0053374	Workforce Preparation - Riverside	Dorado, Luis	Travel Reimbursement	428
P0053375	Educational Services - Moreno Valley	Claremont Graduate University	Conferences	2,600
P0053376	Student Services - Norco	Green-Cochrane, Monica	Conferences	105
P0053377	Admissions & Records - Riverside	West Coast Site Services	Rents and Leases	700
P0053378	Performing Arts - Riverside	Mario's Place Restaurant	Catering Services	2,980
P0053379	Campus Student Services - Norco	Southwest Airlines	College Tour	6,600
P0053380	Student Services - Norco	Southwest Airline	Conferences	242
P0053381	Information Services	Dell Marketing LP	Comp Equip Additional \$200-\$4999	3,256
P0053382	Technology Support Services - Norco	CDW-G	Comp Equip Additional \$200-\$4999	23,417
P0053382	Technology Support Services - Norco	CDW-G	Comp Equip Additional \$200-\$4999	45,000
P0053384	Workforce Preparation - Riverside	Chaffey Community College District	Travel Reimbursement	100
P0053385	Mathematics - Riverside	Cramm, Kenneth	Conferences	464
P0053386	Mathematics - Riverside	Sanchez, Marc	Conferences	599
P0053387	CTE Projects - Norco	Amazon.com Credit	Reference Books	227
P0053388	Facilities - Norco	Haitbrink Asphalt Paving, Inc.	Repairs - Service	1,040
P0053389	Athletics - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	1,062

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P0053390	Athletics - Riverside	Mizuno USA, Inc.	Instructional Supplies	3,236
P0053391	CTE Projects - Norco	California Department of Education	Instructional Supplies	1,151
P0053392	President - Norco Campus	Corona Chamber of Commerce	Advertising	1,500
P0053393	Performing Arts - Riverside	Sweetwater Music Technology Direct	Instructional Supplies	1,910
P0053394	CTE Projects - Norco	B & H Photo - Video	Supplies	3,065
P0053395	Library - Moreno Valley	Midwest Library Service	Books/New and Expanded Library	3,353
P0053396	EOPS - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	2,140
P0053397	Performing Arts - Riverside	Beck, Ryan D.	Guest Artist	400
P0053398	Facilities - Moreno Valley	Southwest Boulder & Stone, Inc.	Other	2,287
P0053399	President - Moreno Valley	Ajamu, Adisa	Academic Workshop	500
P0053400	Student Services - Moreno Valley	Briggs, Cordell	Conferences	109
P0053402	Workforce Preparation - Moreno Valley	Mill Creek Cattle Company	Catering Services	2,400
P0053403	Applied Technology - Riverside	Tyler Service Solution Inc.	Repairs - Service	138
P0053404	Physical Science - Riverside	Opticsplanet, Inc.	Equip Additional \$200-\$4999	9,072
P0053405	Community & Economic Development	Bay Area Council	Copying and Printing	6,800
P0053406	EOPS - Moreno Valley	Mill Creek Cattle Company	Food	1,800
P0053407	Physical and Life Sciences - Norco	Indoff, Inc.	Equip Additional \$200-\$4999	3,406
P0053408	Art - Riverside	Mejia, Rafael	Artist Painting	216
P0053409	Student Services - Moreno Valley	Enterprise Rent-A-Car	Car Rental	200
P0053410	Student Services - Moreno Valley	De Agua, Huaraches Ojo	Food	918
P0053411	Student Services - Riverside	Cal Pro Specialties	Instructional Supplies	1,927
P0053412	President - Norco Campus	Greater Riverside Chambers of Commerce	Conferences	65
P0053413	CTE Projects - Norco	California Department of Education	Reference Books	671
P0053414	Kinesiology - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	1,570
P0053414	Performing Arts - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	1,570
P0053414	Academic Affairs - Riverside	Dell Marketing LP	Computer Software Maint/Lic	3,140
P0053415	Community & Economic Development	Riverside Unified School District	Transportation Contracts	330
P0053416	Community & Economic Development	High Desert Shuttle	Transportation Contracts	360
P0053417	Community & Economic Development	Marriott	Conferences	393
P0053418	Languages, Humanities & Social Sciences	Spinitar	Equip Additional \$200-\$4999	2,560
P0053419	Facilities - Riverside	Commercial Door Company, Inc.	Fixtures & Fixed Equip	5,466
P0053420	Educational Services - Moreno Valley	Doubletree Hotel	Conferences	1,248
P0053421	Academic Affairs	Ryan's Express	Transportation Contracts	350
P0053422	Learning Resource Center - Riverside	Comp View, Inc.	Equip Additional \$200-\$4999	5,418
P0053424	Applied Technology - Riverside	Tangram	Equip Additional \$200-\$4999	20,036
P0053427	Disabled Student Services - Moreno Valley	Enterprise Rent-A-Car	Conferences	342
P0053428	Disabled Student Services - Moreno Valley	Enterprise Rent-A-Car	Conferences	342
P0053429	Student Activities - Intramurals-Norco	Ken's Sporting Goods	Anniversary Shirts	863
P0053431	Physical and Life Sciences - Norco	Crawford and Company	Equip Additional \$200-\$4999	4,904
P0053434	Early Childhood Studies - Moreno Valley	Hemet Fence Corporation	Fixtures & Fixed Equipment	9,737
P0053435	Career and Technical Ed - Norco	Haas Factory Outlet	Repairs - Service	1,175
P0053436	Applied Technology - Riverside	Snap-On Tools Corporation	Equip Additional \$200-\$4999	17,453
P0053437	Applied Technology - Riverside	Winona Van Norman, Inc.	Equip Additional \$5000 >	25,502
P0053438	Applied Technology - Riverside	Myers Tire Supply	Equip Additional \$200-\$4999	52,858
P0053439	Applied Technology - Riverside	Becca, Inc.	Equip Additional \$5000 >	13,976
P0053440	Academic Affairs - Riverside	Pearson Education	Periodicals/Magazines	18,909
P0053441	Educational Services - Norco	Indoff, Inc.	Equip Additional \$200-\$4999	15,157
P0053442	Facilities - Riverside	Toney's Flooring	Fixtures & Fixed Equip	11,851

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P0053443	Applied Technology - Riverside	Roto-Jet of America Company, Inc.	Equip Additional \$5000 >	18,316
P0053445	Allied Health - Riverside	Wasp Barcode Technologies	Comp Equip Additional \$200-\$4999	3,390
P0053446	Community & Economic Development	Cannataro's	Food	162
P0053447	Physical and Life Sciences - Norco	A & J Truck Repair	Install lab Cushions	2,673
P0053448	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	21,136
P0053449	Allied Health - Riverside	Monet Medical, Inc.	Repairs - Service	117
P0053450	Learning Resource Center - Riverside	Troxell Communications, Inc.	Direct Purchase Instructional Supplies	22,557
P0053451	Business, Engineering & Information Sys.-Norco	Advanced Technologies Consultants	Professional Services	1,500
P0053452	Production Printing	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	4,154
P0053453	Production Printing	CDW-G	Comp Equip Additional \$200-\$4999	494
P0053454	SSSP - Riverside	Premier Agendas, LLC	Planners	11,276
P0053455	Chemistry - Riverside	Precise Weighing Systems	Repairs - Service	870
P0053457	Counseling - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	46,350
P0053458	Applied Technology - Riverside	Electromechanical Services	Repairs - Service	2,000
P0053459	Performing Arts - Riverside	Japan Travel Bureau	Performance Travel	5,644
P0053460	Business Operations - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	29,394
P0053461	CTE Projects - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	51,855
P0053462	Applied Technology - Riverside	Dake Corporation	Equip Additional \$200-\$4999	5,714
P0053463	Art - Riverside	Barsoum, Andrew Fahim	Art Show	1,000
P0053464	Educational Services - Moreno Valley	Leisure Enterprises	Engraved Plaques	648
P0053465	Kinesiology - Riverside	Finis, Inc.	Instructional Supplies	821
P0053466	President - Moreno Valley	Snack Shack	Staff Retreat	479
P0053467	Kinesiology - Riverside	Gopher Sport	Instructional Supplies	3,522
P0053468	Campus Student Services - Norco	Holiday Inn	College Tour	5,547
P0053469	Disabled Student Services - Moreno Valley	Maple Tree Inn	Conferences	593
P0053470	Disabled Student Services - Moreno Valley	Maple Tree Inn	Conferences	593
P0053471	Facilities - Moreno Valley	AMP Mechanical, Inc.	Fixtures & Fixed Equip	39,090
P0053472	President - Moreno Valley	Jose's Mexican Food, Inc.	Staff Retreat	846
P0053473	Student Services - Moreno Valley	Lopez, Gertrude	Conferences	114
P0053474	Student Services - Moreno Valley	Briggs, Cordell	Conferences	109
P0053475	Human Resources & Diversity	Hampton, Terri Lynne	Conferences	400
P0053476	Human Resources & Diversity	Bair, Asatar	Travel Exp Candidate	1,457
P0053477	Community & Economic Development	Andros Engineering	Promotion Fee	2,500
P0053478	Facilities Planning & Development	Hobart Corporation	Equip Additional \$200-\$4999	1,806
P0053479	Community & Economic Development	Earl, Christopher Richardson	Conferences	150
P0053480	Community & Economic Development	Mitchell, Mark	Conferences	150
P0053481	Student Services - Moreno Valley	RS Vacation Rentals	Rents and Leases	1,657
P0053482	Community & Economic Development	Marriott	Conferences	393
P0053483	Student Financial Services - Norco	Student Title IV Federal Grant	R2t4 Pell Report	3,886
P0053484	Disabled Student Services - Norco	Staples	Equip Additional \$200-\$4999	734
P0053485	Communications & Web Development	Cleverbridge, Inc	Computer Software Maint/Lic	453
P0053486	Human Resources & Diversity	Diaz, Amy S.	Travel Exp Candidate	590
P0053487	Human Resources & Diversity	Carter, Ferita P.	Travel Exp Candidate	1,779
P0053488	RCCD Foundation	Kindred Litho, Inc.	Copying and Printing	2,592
P0053489	Facilities - Norco	Office Depot	Equip Additional \$200-\$4999	227
P0053490	CTE Projects	Hyatt	Meeting Expenses	1,458
P0053491	Facilities - Riverside	Ernest Paper Products, Inc.	Custodial Supplies	19,000
P0053492	Workforce Preparation - Riverside	Gavin, Calvin	Travel Reimbursement	1,453

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P0053493	Information Services	Facilities Protection Systems, Inc.	Repairs - Service	660
P0053494	Facilities Planning & Development	Ki	Equip Additional \$200-\$4999	11,360
P0053495	Facilities Planning & Development	Corporate Business Interiors, Inc.	Equip Additional \$200-\$4999	3,185
P0053496	Business, Engineering & Information Sys.-Norco	Avid Technology, Inc.	Computer Software Maint/Lic	4,000
P0053497	Disabled Student Services - Moreno Valley	Southwest Airlines	Conferences	266
P0053498	Career and Technical Ed - Moreno Valley	Disney Destinations, LLC	Conferences	751
P0053499	Career and Technical Ed - Moreno Valley	Disney Destinations, LLC	Conferences	751
P0053500	Social & Behavioral Sciences - Norco	Mystaire, Inc.	Equip Additional \$5000 >	7,288
P0053501	Student Activities - Intramurals-Norco	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	951
P0053502	Career and Technical Ed - Moreno Valley	Disney Destinations, LLC	Conferences	751
P0053503	Career and Technical Ed - Moreno Valley	Disney Destinations, LLC	Conferences	501
P0053504	Academic Senate - Moreno Valley	Prime Heritage Collection	Gold stole	103
P0053505	Facilities - Riverside	California State Fire Protection	Repairs - Service	10,043
P0053506	Student Services - Moreno Valley	Martin, Darryl	Professional Services	540
P0053507	Facilities Planning & Development	Office Depot	Equip Additional \$200-\$4999	1,132
P0053508	Community & Economic Development	Vitamec USA, Inc.	Promotion Fee	2,500
P0053509	Career and Technical Ed - Norco	Engineering for Kids Inland Empire West	Professional Services	7,000
P0053510	Community & Economic Development	The Economist	Periodicals/Magazines	96
P0053511	Career and Technical Ed - Moreno Valley	Squaw Creek Hotel	Conferences	1,923
P0053512	Facilities Planning & Development	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	13,331
P0053513	Facilities Planning & Development	Card Integrators	Access Cards	1,530
P0053514	Business, Engineering & Information Sys.-Norco	Amazon.com Credit	Instructional Supplies	85
P0053515	Facilities - Moreno Valley	Inland Lighting Supplies, Inc.	Fixtures & Fixed Equipment	85,214
P0053516	Campus Student Services - Norco	African Imports, LLC	Custom Soles	1,519
P0053517	Applied Technology - Riverside	Tangram	Instructional Supplies	3,645
P0053518	Facilities - Moreno Valley	City of Moreno Valley	Fire Inspection Fee	546
P0053519	Institutional Support, Instruction & Curriculum	Paradise Point Resort & Spa	Conferences	986
P0053520	Institutional Support, Instruction & Curriculum	Umoja Community Education Foundation	Conferences	800
P0053521	Information Services	Sage Software	Computer Software Maint/Lic	4,551
P0053521	Information Services	Sage Software	Comp Equip Additional \$200-\$4999	12,335
P0053522	Student Financial Services - Norco	Student Title IV Federal Grant	R2t4 Pell Report	172
P0053523	Academic Affairs - Riverside	Ashby, Hayley	Conferences	634
P0053525	Facilities - Moreno Valley	California State Fire Protection	Sprinkler Inspection	2,226
P0053526	Student Services - Riverside	Barnes & Noble College Booksellers, LLC	Sashes	799
P0053527	Student Services - Moreno Valley	CCCSAA	Conferences	150
P0053528	Physical Science - Riverside	Phelps, William	College Tour	331
P0053529	Student Services - Moreno Valley	Embassy Suites Anaheim	Conferences	489
P0053530	Facilities - Norco	Specialized Builders Hardware, Inc.	Repair Parts	4,110
P0053531	English and Media Studies - Riverside	Barnes & Noble College Booksellers, LLC	Reference Books	73
P0053532	Applied Technology - Riverside	Coastal Business Supplies, Inc.	Equip Additional \$200-\$4999	1,855
P0053532	Production Printing	Coastal Business Supplies, Inc.	Equip Additional \$200-\$4999	2,501
P0053533	Kinesiology - Riverside	Sprint Aquatics	Instructional Supplies	1,591
P0053534	Community & Economic Development	Dell Marketing LP	Comp Equip Additional \$200-\$4999	1,072
P0053535	Student Services - Riverside	The RP Group	Conferences	1,667
P0053536	Facilities Planning & Development	Jon's Flags & Poles, Inc.	Equip Additional \$200-\$4999	73
P0053537	Facilities - Norco	Sundown Window Tinting	Window Tinting	249
P0053538	Student Services - Moreno Valley	Moore, Frankie L.	Conferences	183
P0053539	Cosmetology - Riverside	Vivian Moreno Consulting	Instructional Supplies	245

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P0053540	Workforce Preparation - Riverside	Southwestern Community College District	Travel Reimbursement	73
P0053541	Workforce Preparation - Riverside	Sweeney, James A.	Travel Reimbursement	400
P0053542	Workforce Preparation - Riverside	San Mateo County Community	Travel Reimbursement	400
P0053543	Workforce Preparation - Riverside	Morning Brew	Food	163
P0053544	Workforce Preparation - Riverside	Morning Brew	Food	360
P0053545	Facilities - Riverside	Three's Company Services, Inc.	Repairs - Service	500
P0053546	Life Sciences - Riverside	Nikon Instruments, Inc	Equip Additional \$200-\$4999	87,280
P0053547	Student Services - Moreno Valley	The Collective	Professional Services	832
P0053548	Career and Technical Ed - Moreno Valley	At-Home Professions	Conferences	2,418
P0053549	Career and Technical Ed - Norco	Sunward Travel	Conferences	864
P0053550	Athletics - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	221
P0053551	Facilities Planning & Development	Dell Marketing LP	Comp Equip Additional \$200-\$4999	26,075
P0053552	President - Norco Campus	Western Data Enterprises, Inc.	Repairs - Service	540
P0053553	Public Affairs & Institutional Advancement	PIP Printing	Advertising	3,480
P0053554	Facilities - Riverside	Pacific West Industries, Inc.	Repairs - Service	357
P0053555	Facilities - Norco	Amtech Elevator Services	Repairs - Service	679
P0053557	CTE Projects	Chaffey Community College District	Professional Services	13,000
P0053558	Student Services - Norco	CDW-G	Comp Equip Additional \$200-\$4999	1,380
P0053559	Assoc. VC, Instruction-Rubidoux Annex-Riverside	Western Data Enterprises, Inc.	HP Printer kit	161
P0053560	President - Riverside	The College Board	Memberships	325
P0053561	Library - Riverside	Troy Alarm, Inc.	Repairs - Service	1,344
P0053562	Student Activities - Intramurals-Norco	Spinitar	Poster paper	2,459
P0053563	Student Activities - Intramurals-Norco	Ken's Sporting Goods	Soccer Balls	1,716
P0053564	Workforce Preparation - Riverside	Johnson, Jeremy	Travel Reimbursement	350
P0053565	Facilities - Moreno Valley	Sumbelt Controls, Inc.	Construction Contract	625
P0053566	Career and Technical Ed - Norco	Hi-Tec Conference	Conferences	1,100
P0053567	Career and Technical Ed - Norco	Molko, Colleen	Conferences	864
P0053568	Workforce Preparation - Riverside	Marriott	Travel Reimbursement	5,002
P0053569	CTE Projects	Seton Identification Products	ID Tab Bar Code	626
P0053570	Workforce Preparation - Riverside	West Hills Community College District	Travel Reimbursement	100
P0053572	Career and Technical Ed - Norco	Sunward Travel	Conferences	1,264
P0053573	Business Operations - Riverside	Alaska Airlines	Conferences	433
P0053574	Facilities - Moreno Valley	Db Mechanical, Inc.	Remodel Projects	11,258
P0053575	Institutional Research	Office Depot	Keyboard	134
P0053576	Facilities Planning & Development	Bretford Manufacturing	Equip Additional \$200-\$4999	7,895
P0053577	Administrative Support Center	Riverside Metro Auto Group	Equip Additional \$5000 >	24,154
P0053578	Food Services - Norco	Refrigeration Control Company, Inc.	Repairs - Service	2,000
P0053579	CTE Projects - Moreno Valley	Office Depot	Instructional Supplies	453
P0053580	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2t4 Pell Report	7,541
P0053581	Academic Senate - Riverside	Sellick, Mark	Conferences	1,485
P0053582	Workforce Preparation - Riverside	Muniz, Ashley Lynn	Travel Reimbursement	400
P0053583	Workforce Preparation - Riverside	Runyon Saltzman Einhorn, Inc.	Literacy Campaign	60,000
P0053584	Business Operations - Riverside	Hilton Hotel	Conferences	619
P0053585	Student Financial Services - Riverside	Student Title IV Federal Grant	R2t4 Pell Return	2,040
P0053586	Workforce Preparation - Riverside	Dome Printing	Copying and Printing	2,235
P0053587	Workforce Preparation - Riverside	Fowler, Kelly	Travel Reimbursement	188
P0053588	Workforce Preparation - Riverside	Stone, Emily S.	Travel Reimbursement	151
P0053589	Academy / Criminal Services	Claremont Graduate University	Conferences	1,050

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P0053590	Business Operations - Norco	Tangram	Professional Services	2,462
P0053591	Facilities - Riverside	Black Box Network Services	Equip Additional \$200-\$4999	30,406
P0053592	Library - Moreno Valley	Midwest Library Service	Books/New and Expanded Library	2,400
P0053593	Workforce Preparation - Riverside	Bakersfield Community College	Travel Reimbursement	100
P0053594	Dean of Instruction - Moreno Valley	Marriott	Conferences	1,974
P0053595	Dean of Instruction - Moreno Valley	Hyatt	Conferences	2,856
P0053596	Dean of Instruction - Moreno Valley	Hyatt	Conferences	566
P0053597	Humanities & Social Sciences - Moreno Valley	Gulmesoff, Dimiter (Jim)	Professional Services	102
P0053598	President - Moreno Valley	John's Incredible Pizza Company	Employee Luncheon	453
P0053599	Community & Economic Development	CDW-G	Computer Supplies	78
P0053600	Workforce Preparation - Riverside	Mt. San Jacinto Community College District	Travel Reimbursement	804
P0053601	Early Childhood Studies - Riverside	Sysco Corp.	Paper Products	1,500
P0053601	Early Childhood Studies - Riverside	Sysco Corp.	Food	2,695
P0053602	Academic Senate - Norco	Zwart, Gail	Conferences	460
P0053603	CTE Projects	River Springs Charter School	Stipend	250
P0053604	Facilities - Norco	Walters Wholesale Electric	Fixtures & Fixed Equip	1,166
P0053605	Facilities - Riverside	Floating Dance Floors	Remodel Projects	24,940
P0053606	Facilities - Riverside	Burgess Moving & Storage	RCC Student Services Bldg. (Kane)	7,163
P0053607	President - Riverside	Civil Rights Institute of Inland Southern CA	Consultant	25,000
P0053608	Dean of Instruction - Moreno Valley	Vakil, David	Conferences	231
P0053609	Workforce Preparation - Riverside	Sohrabi, Soraya	Travel Reimbursement	168
P0053610	Workforce Preparation - Riverside	Martin, Llanet	Travel Reimbursement	620
P0053611	Workforce Preparation - Riverside	Green-Cochrane, Monica	Travel Reimbursement	611
P0053612	Workforce Preparation - Riverside	Thomas, Sylvia	Travel Reimbursement	410
P0053613	Workforce Preparation - Riverside	Lara-Brady, Laura G.	Travel Reimbursement	218
P0053614	Workforce Preparation - Riverside	Brisolara, Sharon Ann	Travel Reimbursement	226
P0053615	Workforce Preparation - Riverside	Cortes, Richard Douglas	Travel Reimbursement	346
P0053616	Workforce Preparation - Riverside	Atondo, Elizabeth	Travel Reimbursement	45
P0053617	Workforce Preparation - Riverside	Espinosa-Piehb, Christina G.	Travel Reimbursement	208
P0053618	Workforce Preparation - Riverside	Stewart, Beverly	Travel Reimbursement	256
P0053619	Workforce Preparation - Riverside	Rivas, Antonio Magana	Travel Reimbursement	502
P0053620	Workforce Preparation - Riverside	Jimenez, Alberto B	Travel Reimbursement	627
P0053621	Workforce Preparation - Riverside	Rosas, Carla Michelle	Travel Reimbursement	115
P0053622	Workforce Preparation - Riverside	Ilas, Shannon	Travel Reimbursement	476
P0053623	Workforce Preparation - Riverside	Rancho Santiago Community College	Travel Reimbursement	634
P0053624	Workforce Preparation - Riverside	Lee, Amy	Travel Reimbursement	148
P0053625	Workforce Preparation - Riverside	Murphy, Dawn Jackman	Travel Reimbursement	350
P0053626	Workforce Preparation - Riverside	Johnson, Michelle Rene	Travel Reimbursement	247
P0053627	Workforce Preparation - Riverside	Yam, Hermia H.	Travel Reimbursement	161
P0053628	Workforce Preparation - Riverside	Ruiz, Mia	Travel Reimbursement	348
P0053629	Workforce Preparation - Riverside	Holden, Jennifer L.	Travel Reimbursement	78
P0053630	Workforce Preparation - Riverside	Barrios, Mary Beth	Travel Reimbursement	593
P0053631	Workforce Preparation - Riverside	Nieves-Lucas, Sara	Travel Reimbursement	523
P0053632	Workforce Preparation - Riverside	Thompson, Trulie M.	Travel Reimbursement	701
P0053633	Workforce Preparation - Riverside	Ramirez, Angelica	Travel Reimbursement	324
P0053634	Workforce Preparation - Riverside	Lipiz, Nilo E.	Travel Reimbursement	615
P0053635	Workforce Preparation - Riverside	Kinley, Deborah Hall	Travel Reimbursement	524
P0053636	Career and Technical Ed - Norco	American Express Co.	Travel Reimbursement	864

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P0053637	CTE Projects - Moreno Valley	Moon, Deborah Anne	Conferences	1,860
P0053638	Career and Technical Ed - Norco	Corona - Norco Unified School District	Transportation Contracts	1,065
P0053639	Arts, Humanities & World Languages-Norco	Sweetwater Music Technology Direct	Equip Additional \$200-\$4999	972
P0053640	Human Resources & Diversity	Sickels, Michael Steven	Travel Exp Candidate	913
P0053641	Administrative Support Center	Sharp Electronics, Corp.	Repairs - Service	1,650
P0053642	Community & Economic Development	Snap Graphics & Design	Table Covers	151
P0053643	Community & Economic Development	Sunward Travel	Conferences	450
P0053644	Community & Economic Development	Williamson, Jeffrey	Conferences	293
P0053645	Dean of Instruction - Moreno Valley	Cueto, Rosalia	Conferences	413
P0053646	Community & Economic Development	Corona - Norco Unified School District	Food	135
P0053647	English and Media Studies - Riverside	Hyatt	Conferences	447
P0053648	English and Media Studies - Riverside	Hyatt	Conferences	447
P0053649	Institutional Support, Instruction & Curriculum	Arezoo Marashi	Conferences	200
P0053650	English and Media Studies - Riverside	Hyatt	Conferences	447
P0053651	English and Media Studies - Riverside	Hyatt	Conferences	447
P0053652	English and Media Studies - Riverside	Hyatt	Conferences	447
P0053653	English and Media Studies - Riverside	Hyatt	Conferences	447
P0053654	Chancellor's Office	Latin American Perspectives	Advertising	2,000
P0053655	Board of Trustees	Naleo Educational Fund	Memberships	100
P0053656	Early Childhood Studies - Moreno Valley	County of Riverside	Professional Services	4,412
P0053656	Early Childhood Studies - Riverside	County of Riverside	Professional Services	6,863
P0053657	President - Norco Campus	Norco Fair Committee	Advertising	2,500
P0053658	Counseling - Moreno Valley	Midwest Global Group, Inc.	Stoles	1,327
P0053659	Counseling - Moreno Valley	Val Verde Unified School District	T-shirts, Bags	2,258
P0053660	Student Services - Moreno Valley	Shorter, Nicholas E.	Professional Services	1,200
P0053661	Institutional Support, Instruction & Curriculum	Brackett, Trevor	Conferences	187
P0053662	Facilities - Riverside	Safety Net, Inc.	Professional Services	7,200
P0053663	Early Childhood Studies - Riverside	Cm School Supply Company	Equip Additional \$200-\$4999	2,948
P0053664	CTE Projects - Moreno Valley	Council of Chief Librarians	Library Subscriptions for Database & Print	13,106
P0053664	Library - Moreno Valley	Council of Chief Librarians	Library Subscriptions for Database & Print	14,073
P0053664	Library - Moreno Valley	Council of Chief Librarians	Library Subscriptions for Database & Print	18,598
P0053665	Dean of Instruction - Moreno Valley	Rhyme, Jeffrey	Conferences	133
P0053666	Dean of Instruction - Moreno Valley	Yao, Chui Zhi	Conferences	102
P0053667	Student Services - Moreno Valley	Foster, Dyrrell Wyne	Conferences	695
P0053668	EOPS - Moreno Valley	Polos Tacos	Food	575
P0053669	Counseling - Moreno Valley	Office Depot	Office Supplies	121
P0053670	Academy / Criminal Services	Odil, Orby	Conferences	245
P0053671	Career and Technical Ed - Moreno Valley	Uptodate, Inc.	Periodicals/Magazines	2,000
P0053672	Community & Economic Development	Earl, Christopher Richardson	Conferences	300
P0053673	Community & Economic Development	Corona, Robert	Conferences	143
P0053674	Community & Economic Development	Media Enterprises	Professional Services	457
P0053675	Public Affairs & Institutional Advancement	Rich Gross Solutions, Inc.	Consultants	540
P0053676	Learning Resource Center - Riverside	Spinitar	Comp Equip Additional \$5000 >	26,703
P0053677	Community & Economic Development	Sunward Travel	Conferences	450
P0053678	Facilities - Riverside	Taylor's Appliance	Equip Additional \$200-\$4999	9,138
P0053679	President - Riverside	Riverside Arts Council	Advertising	1,500
P0053680	Workforce Preparation - Riverside	Skaff, Penelope J.	Travel Reimbursement	571
P0053681	Workforce Preparation - Riverside	Sage Mudgett, Benjamin Joshua	Travel Reimbursement	438

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P0053682	Workforce Preparation - Riverside	Buller, Blake Adam	Travel Reimbursement	20
P0053683	Workforce Preparation - Riverside	Pantell, Steven	Travel Reimbursement	69
P0053684	Workforce Preparation - Riverside	Ramos, Stephanie	Travel Reimbursement	123
P0053685	Workforce Preparation - Riverside	Aguiar, Elmer	Travel Reimbursement	401
P0053686	Workforce Preparation - Riverside	Cooper, Lisa	Travel Reimbursement	67
P0053687	Workforce Preparation - Riverside	Maple, Michele	Travel Reimbursement	255
P0053688	Workforce Preparation - Riverside	Hoiland, Eric Thomas	Travel Reimbursement	130
P0053689	Workforce Preparation - Riverside	Cooper, Erik	Travel Reimbursement	88
P0053690	Workforce Preparation - Riverside	Samuels, Mark R	Travel Reimbursement	644
P0053691	Workforce Preparation - Riverside	Santa Barbara City College	Travel Reimbursement	361
P0053692	Workforce Preparation - Riverside	Vercelli, Julia C.	Travel Reimbursement	478
P0053693	Workforce Preparation - Riverside	Keys, Shirley Carolyn	Travel Reimbursement	629
P0053694	Workforce Preparation - Riverside	Fikse, Peggy	Travel Reimbursement	302
P0053695	Workforce Preparation - Riverside	Shinar, Tammera	Travel Reimbursement	400
P0053696	Workforce Preparation - Riverside	Heinemann, Brian	Travel Reimbursement	631
P0053697	Workforce Preparation - Riverside	Canestro, Luanne	Travel Reimbursement	173
P0053698	Workforce Preparation - Riverside	Micalizio, Karen	Travel Reimbursement	109
P0053699	Workforce Preparation - Riverside	Schroeder, Dennis J.	Travel Reimbursement	459
P0053700	Workforce Preparation - Riverside	Alonzo, Anaisa Veronica	Travel Reimbursement	420
P0053701	Workforce Preparation - Riverside	Cuyamaca College	Travel Reimbursement	294
P0053702	Workforce Preparation - Riverside	Fleming, Pamela S.	Travel Reimbursement	19
P0053703	Workforce Preparation - Riverside	National Association of Student Financial Aid	Memberships	1,272
P0053704	Workforce Preparation - Riverside	Chen, May Kuangchi	Travel Reimbursement	141
P0053705	Workforce Preparation - Riverside	Delgado, Hector	Travel Reimbursement	166
P0053706	Workforce Preparation - Riverside	O'Connor, Adam M.	Travel Reimbursement	608
P0053707	Workforce Preparation - Riverside	Zoloty, Katherine	Travel Reimbursement	22
P0053708	Workforce Preparation - Riverside	Quinones, Patricia	Travel Reimbursement	431
P0053709	Workforce Preparation - Riverside	Nguyen, Anh Hung	Travel Reimbursement	400
P0053710	Workforce Preparation - Riverside	Duke, Shalamon	Travel Reimbursement	530
P0053711	Workforce Preparation - Riverside	Chaffey Community College District	Travel Reimbursement	200
P0053712	Workforce Preparation - Riverside	Hannibals Restaurant, Inc.	Food	231
P0053713	Workforce Preparation - Riverside	Crawford, Leonard	Travel Reimbursement	581
P0053714	Student Financial Services - Riverside	Student Title IV Federal Grant	R2T4 Pell Report	3,251
P0053715	Business Operations - Moreno Valley	Screenvision	Advertising	2,890
P0053716	Accounting Services	Seton Identification Products	Asset Tag Labels	844
P0053717	Facilities Planning & Development	Office Depot	Equip Additional \$200-\$4999	3,655
P0053718	Human Resources & Diversity	Bryant, Ritchie	Travel Exp Candidate	776
P0053719	Information Services	Sage Software	Comp Equip Additional \$200-\$4999	3,312
P0053720	Community & Economic Development	Office Depot	Office Supplies	234
P0053721	Educational Services - Norco	DoubleTree Hotel	Conferences	288
P0053722	Risk Management	Exante 360, LLC	Professional Services	22,780
P0053723	Human Resources & Diversity	Smith, Justin L.	Travel Exp Candidate	760
P0053724	Business Operations - Moreno Valley	360 Local Business, LLC	Advertising	799
P0053727	Educational Services - Norco	Hyatt	Conferences	2,274
P0053728	Educational Services - Norco	Comstock, Tami M	Conferences	200
P0053729	Student Services - Moreno Valley	Moore, Frankie L.	Conferences	104
P0053730	Educational Services - Norco	Bemiller, Quinton Patrick	Conferences	216
P0053731	Student Services - Moreno Valley	Lopez, Gertrude	Travel Reimbursement	609

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P0053732	Educational Services - Norco	Dieckmeyer, Diane	Conferences	217
P0053733	Educational Services - Norco	Farrar, Carol	Conferences	217
P0053734	Educational Services - Norco	Anderson, Kristine	Conferences	191
P0053735	Academic Senate - Moreno Valley	Graveen, Melody Love	Conferences	247
P0053736	Academic Senate - Moreno Valley	Pfeifle, Ann	Conferences	247
P0053737	Matriculation - Norco	The RP Group	Conferences	400
P0053738	Matriculation - Norco	Green-Cochrane, Monica	Conferences	175
P0053739	Student Services - Moreno Valley	Shorter, Nicholas E.	Professional Services	900
P0053740	Student Services - Riverside	Woods, Kristi	Conferences	<u>1,175</u>
			Total	<u>1,622,855</u>
			Grant Total	<u><u>1,827,287</u></u>