

Purchase Order Report-All District Resources

\$87,800 and Under

4/01/16 thru 4/30/16

PO#	Department	Vendor	Description	Amount
B0013574	Counseling - Norco	Office Depot	Toner	\$ 1,000
B0013587	Counseling - Norco	Smart & Final	Groceries	51
B0013600	Risk Management	Office Depot	Office Supplies	700
B0013605	Health Services - Riverside	Office Depot	Office Supplies	1,500
B0013609	President - Moreno Valley	Office Depot	Office Supplies	3,000
B0013611	Fine and Performing Arts - Riverside	Office Depot	Office Supplies	500
B0013623	Athletics - Riverside	Office Depot	Direct Purchase Instructional Supplies	500
B0013625	Business Operations - Norco	Office Depot	Office Supplies	300
B0013626	Information Systems & Technology-Riverside	Office Depot	Direct Purchase Instructional Supplies	2,132
B0013641	Facilities - Riverside	Express Pipe & Supply Co., LLC	Repair Parts	2,000
B0013650	Facilities - Riverside	Inland Lighting Supplies, Inc.	Repair Parts	3,000
B0013658	Facilities - Riverside	Pacwest Air Filter, LLC	Repair Parts	1,100
B0013706	President - Norco Campus	Home Depot	Grounds Supplies	200
B0013714	Facilities - Norco	Ferguson Enterprises, Inc.	Repair Parts	400
B0013715	Facilities - Norco	Grainger	Repair Parts	1,600
B0013729	Health Services - Riverside	Merck & Company, Inc.	Health Supplies	1,200
B0013730	Health Services - Riverside	Pharmedix	Health Supplies	1,500
B0013748	Life Sciences - Riverside	Hardy Diagnostics	Direct Purchase Instructional Supplies	52
B0013752	President - Moreno Valley	Stater Bros. Markets	Food	1,500
B0013778	Administrative Support Center	Pete's Road Service, Inc.	Repairs - Service	150
B0013779	Student Financial Services - Riverside	Office Depot	Office Supplies	81
B0013780	Student Financial Services - Riverside	4Imprint	Promotional Materials	36,070
B0013847	CTE Projects	Reliable Office Solutions	Office Supplies	500
B0013850	CTE Projects	Reliable Office Solutions	Office Supplies	1,500
B0013852	Academy / Criminal Services	Superior Towing, Inc.	Towing Service	200
B0013859	Early Childhood Studies - Moreno Valley	Costco	Food & supplies Children's Program	2,200
B0013860	Early Childhood Studies - Moreno Valley	Smart & Final	Food & supplies Children's Program	1,300
B0013862	Early Childhood Studies - Moreno Valley	Stater Bros. Markets	Food & supplies Children's Program	950
B0013864	Early Childhood Studies - Moreno Valley	Office Depot	Office Supplies	300
B0013865	Early Childhood Studies - Moreno Valley	CM School Supply Company	Supplies for Children's Program	100
B0013866	Early Childhood Studies - Moreno Valley	Home Depot	Materials & Supplies	100
B0013867	Early Childhood Studies - Moreno Valley	Discount School Supply	Materials & Supplies	480
B0013871	Food Services - Riverside	Barraza Distribution	Beverage	1,000
B0013873	Food Services - Norco	A & R Wholesale Distributors, Inc.	Groceries	4,000
B0013874	Food Services - Moreno Valley	Farmer Brothers, Co.	Beverage	5,000
B0013889	Cosmetology - Riverside	SalonCentric	Direct Purchase Instructional Supplies	800
B0013892	Cosmetology - Riverside	Nancy's Beauty Warehouse, Inc.	Direct Purchase Instructional Supplies	650
B0013894	Cosmetology - Riverside	The Burmax Co. Inc.	Direct Purchase Instructional Supplies	2,200
B0013895	Cosmetology - Riverside	Office Depot	Direct Purchase Instructional Supplies	3,250
B0013898	Cosmetology - Riverside	Jazz Beauty Products	Direct Purchase Instructional Supplies	3,000
B0013899	Cosmetology - Riverside	Marianna, Inc. - West	Direct Purchase Instructional Supplies	1,508
B0013924	Career and Technical Ed - Moreno Valley	Office Depot	Office Supplies	1,500
B0013932	Health Services - Moreno Valley	Moore Medical Corporation	Health Supplies	663
B0013937	Campus Student Services - Norco	Costco	Food	400
B0013946	Student Services - Moreno Valley	Office Depot	Office Supplies	1,000
B0013952	Facilities - Riverside	Environmental Management Technologies, Inc.	Waste Disposal	17,000
B0013956	Athletics - Riverside	Finished Results	Meet Management	255
B0013971	Administrative Support Center	Inland Presort & Mailing Services	Postage	3,000
B0013984	Athletics - Riverside	Barnes & Noble College Booksellers, LLC	Direct Purchase Instructional Supplies	152

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PO#	Department	Vendor	Description	Amount
B0013988	Food Services - Riverside	Pepsi-Cola	Food	12,000
B0013993	Student Services - Riverside	Card Integrators	Ribbon Supplies	2,329
B0013994	Food Services - Riverside	US Foods	Food	25,000
B0014000	Administrative Support Center	Spicers Paper, Inc.	Purchase/Cost of Goods Sold	7,000
B0014004	Campus Police	Riverside County Purchasing	Repairs - Service	2,822
B0014014	Food Services - Moreno Valley	Fresh and Ready Foods	Food	1,300
B0014016	Food Services - Riverside	Fresh and Ready Foods	Food	7,000
B0014017	Chancellor's Office	Bank of America	Conferences	10,000
B0014022	Institutional Research - Riverside	Office Depot	Office Supplies	300
B0014036	Student Services - Moreno Valley	Office Depot	Office Supplies	1,500
B0014047	EOPS - Norco	Barnes & Noble College Booksellers, LLC	Book Vouchers	36,000
B0014070	Communications & Web Development	Tigerdirect.com	Computer Supplies	500
B0014071	Communications & Web Development	Newegg.com	Office Supplies	1,000
B0014114	Science & Physical Ed - Moreno Valley	Water Techniques	Repairs - Service	150
B0014116	Performing Arts - Riverside	Office Depot	Direct Purchase Instructional Supplies	300
B0014119	Facilities - Moreno Valley	Access Electric Supply, Inc.	Repair Parts	979
B0014143	Health, Human & Public Services - Moreno Valley	Airgas USA, LLC	Direct Purchase Instructional Supplies	1,650
B0014147	Health, Human & Public Services - Moreno Valley	Patterson Dental Supply, Inc.	Waste Disposal	180
B0014160	Science & Physical Ed - Moreno Valley	Sargent-Welch	Direct Purchase Instructional Supplies	600
B0014177	Counseling - Riverside	Office Depot	Office Supplies	5,000
B0014183	Applied Technology - Riverside	Office Depot	Office Supplies	1,482
B0014187	Applied Technology - Riverside	Matco Tools	Direct Purchase Instructional Supplies	500
B0014191	Applied Technology - Riverside	Hopper Shop Equipment	Direct Purchase Instructional Supplies	624
B0014192	Applied Technology - Riverside	Finish Masters	Direct Purchase Instructional Supplies	1,369
B0014198	Student Services - Moreno Valley	Office Depot	Office Supplies	1,000
B0014211	EOPS - Moreno Valley	Barnes & Noble College Booksellers, LLC	Book Vouchers	21,000
B0014215	Library - Moreno Valley	Staples	Office Supplies	750
B0014229	Communications - Norco	Office Depot	Direct Purchase Instructional Supplies	1,600
B0014242	Health, Human & Public Services - Moreno Valley	Fitzpatrick Dental Equipment, Inc.	Repairs - Service	353
B0014245	Counseling - Riverside	Office Depot	Office Supplies	600
B0014260	Athletics - Riverside	Ken's Sporting Goods	Direct Purchase Instructional Supplies	3,959
B0014304	EOPS - Moreno Valley	Office Depot	Office Supplies	1,500
B0014308	Mathematics - Riverside	Office Depot	Office Supplies	1,467
B0014317	Health, Human & Public Services - Moreno Valley	Henry Schein, Inc.	Direct Purchase Instructional Supplies	615
B0014324	Facilities - Moreno Valley	Buds Moreno Valley Tire Pros	Repairs - Service	10
B0014325	Facilities - Norco	Johnstone Supply	Repair Parts	340
B0014338	EOPS - Riverside	Action Publishing, Inc.	Educational Supplies	2,989
B0014339	Facilities - Moreno Valley	Dugmore & Duncan of Cal. Inc.	Repair Parts	18
B0014344	Learning Resource Center - Riverside	CDW-G	Computer Supplies	1,846
B0014345	Career and Technical Ed - Riverside	Office Depot	Office Supplies	1,100
B0014349	Learning Resource Center - Moreno Valley	Office Depot	Office Supplies	500
B0014350	Learning Resource Center - Moreno Valley	CDW-G	Technology Supplies	500
B0014354	Performing Arts - Riverside	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	500
B0014356	Student Financial Services - Moreno Valley	Office Depot	Office Supplies	1,200
B0014357	Health Services - Riverside	Office Depot	Office Supplies	1,000
B0014360	Community & Economic Development	Stater Bros. Markets	Food	750
B0014364	Production Printing	Print & Finishing Solutions	Repairs - Service	150
B0014397	Chemistry - Riverside	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	27
B0014401	EOPS - Norco	Cal Pro Specialties	Educational Supplies	11,000

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B0014410	Student Services - Riverside	Staples	Office Supplies	500
B0014421	Health Services - Riverside	4Imprint	Promotional Materials	2,498
B0014432	Academy / Criminal Services	Office Depot	Direct Purchase Instructional Supplies	222
B0014478	Performing Arts - Riverside	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	1,571
B0014485	Learning Resource Center - Riverside	Reliable Office Solutions	Office Supplies	1,503
B0014506	Admissions & Records - Norco	Office Depot	Office Supplies	901
B0014507	Learning Resource Center - Riverside	Markertek Video Supply	Other Supplies	266
B0014508	Learning Resource Center - Riverside	Cheapbatteries.com	Other Supplies	650
B0014516	Business, Engineering & Information Sys.-Norco	Office Depot	Direct Purchase Instructional Supplies	800
B0014520	Student Services - Riverside	Office Depot	Other Supplies	3,000
B0014528	CTE Projects	Office Depot	Other Supplies	500
B0014535	Counseling - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	5,000
B0014539	Chemistry - Riverside	Spectrum Laboratory Products, Inc.	Direct Purchase Instructional Supplies	251
B0014554	Facilities - Riverside	Fritts Ford	Repair Parts	1,000
B0014564	Administrative Support Center	Home Depot	Other Supplies	100
B0014572	Applied Technology - Riverside	SGS Testcom, Inc.	Smog Inspection	38
B0014577	CTE Projects - Norco	Office Depot	Other Supplies	395
B0014599	Allied Health - Riverside	Assessment Technologies, Inc.	Tests	5,665
B0014605	Educational Services - Norco	Office Depot	Other Supplies	1,000
B0014608	Educational Services - Norco	Reliable Office Solutions	Other Supplies	500
B0014622	President - Moreno Valley	Val Verde Unified School District	Other Supplies	700
B0014629	President - Moreno Valley	Office Depot	Other Supplies	1,500
B0014662	Career and Technical Ed - Riverside	Alin Party Supply Company	Other Supplies	150
B0014663	Learning Resource Center - Riverside	Home Depot	Other Supplies	250
B0014664	Institutional Support, Instruction & Curriculum	Office Depot	Other Supplies	2,000
B0014665	CTE Projects - Norco	Costco	Food	500
B0014666	Career and Technical Ed - Riverside	Costco	Other Supplies	400
B0014667	Career and Technical Ed - Moreno Valley	Reliable Office Solutions	Repairs - Service	500
B0014668	EOPS - Riverside	Barnes & Noble College Booksellers, LLC	Educational Supplies	500
B0014669	EOPS - Riverside	Alin Party Supply Company	Other Supplies	100
B0014670	Matriculation - Moreno Valley	CBE Office Solutions	Repairs - Service	400
B0014671	Applied Technology - Riverside	J & J Auto Fabrics, Inc.	Direct Purchase Instructional Supplies	700
B0014672	Health, Human & Public Services - Moreno Valley	Moore Medical Corporation	Direct Purchase Instructional Supplies	1,584
B0014673	Student Services - Riverside	Office Depot	Other Supplies	1,000
B0014674	Dean of Instruction - Norco	Smart & Final	Other Supplies	300
B0014675	Student Services - Moreno Valley	American Printing & Promotions	Meeting Expenses	2,220
B0014676	Student Financial Services - Riverside	4Imprint	Other Supplies	1,500
B0014677	Science & Physical Ed - Moreno Valley	VWR International, Inc.	Direct Purchase Instructional Supplies	50
B0014678	Performing Arts - Riverside	Alverson, David J.	Professional Services	525
B0014679	CTE Projects - Norco	Office Depot	Other Supplies	300
B0014680	Student Financial Services - Moreno Valley	4Imprint	Other Supplies	4,949
B0014681	Library - Riverside	Action! Library Media Service	Library Media Material/New and Expanded Library	2,543
B0014682	Library - Riverside	School Media Associates, LLC	Library Media Material/New and Expanded Library	1,025
B0014683	EOPS - Norco	Cal Pro Specialties	Educational Supplies	1,000
B0014684	EOPS - Norco	Barnes & Noble College Booksellers, LLC	Educational Supplies	5,000
B0014685	EOPS - Norco	Barnes & Noble College Booksellers, LLC	Educational Supplies	500
B0014686	Performing Arts - Riverside	Jkeaa Music Services, LLC	Repairs - Service	1,100
B0014687	Student Financial Services - Riverside	Cal Pro Specialties	Other Supplies	6,500
			Total	<u>\$ 350,058</u>

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PO#	Department	Vendor	Description	Amount
P0048256	Facilities - Riverside	Commercial Door Company, Inc.	Test Fire Doors	148
P0048333	Safety & Police - Riverside	Segway, Inc.	Repairs - Service	440
P0048335	Campus Police	TLO, LLC	Background Search	100
P0048387	Facilities - Moreno Valley	AMP Mechanical, Inc.	Repairs - Service	2,300
P0048498	Food Services - Moreno Valley	The Pest Machine	Pest Service	170
P0048565	Facilities - Norco	K & L Professional Painting	Repairs - Service	550
P0048945	Art - Riverside	Swift, Bonita	Professional Services	85
P0051036	Model United Nations - Riverside	Haghighat, Dariush	Other Travel Expenses	9,887
P0051094	Student Services - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	658
P0051096	Human Resources & Diversity	AppleOne Employment Services	Temporary Staffing	5,000
P0051213	Disabled Student Services - Riverside	Brautigam, Brian	Conferences	578
P0051398	CTE Projects - Norco	Kenblanchard	Other Supplies	437
P0051451	Workforce Preparation - Riverside	Hampton Inn San Diego	Other Travel Expenses	338
P0051494	CTE Projects - Riverside	Community College League of California	Sbscptsns for Database & Prnt/New & Expnd Library	7,250
P0051807	Facilities - Riverside	DB Sales & Service	Repairs - Service	4,498
P0052075	CTE Projects	Dell Marketing, LP	Comp Equip Additional	329
P0052118	Information Systems & Technology-Riv	SurveyMonkey.com	Computer Software Maint/Lic.	300
P0052120	Workforce Preparation - Riverside	Angeles Abraham	Other Travel Expenses	340
P0052121	Student Services - Moreno Valley	Enterprise Rent-A-Car	Other Travel Expenses	133
P0052122	Student Services - Moreno Valley	Enterprise Rent-A-Car	Other Travel Expenses	133
P0052123	Student Financial Services - Riverside	Stater Bros. Markets	Food	2,407
P0052124	Student Services - Riverside	Alanix, Isabel	Other Travel Expenses	1,300
P0052125	Athletics - Riverside	Bonzoumet, Nikki	Other Travel Expenses	630
P0052126	Workforce Preparation - Riverside	Bruce, William	Other Travel Expenses	438
P0052127	Workforce Preparation - Riverside	Bruce, William	Other Travel Expenses	438
P0052128	Workforce Preparation - Riverside	Duarte, Hector	Other Travel Expenses	95
P0052129	EOPS - Riverside	Latina Leadership Network	Other Travel Expenses	1,925
P0052130	EOPS - Riverside	Ramos-Olivarez, Gloria	Other Travel Expenses	560
P0052131	Student Services - Moreno Valley	RCCD Foundation	Other Travel Expenses	1,000
P0052132	Student Services - Moreno Valley	RCCD Foundation	Other Travel Expenses	1,000
P0052133	Dean of Instruction - Norco	Westop	Other Travel Expenses	1,040
P0052134	Matriculation - Moreno Valley	Board of Governors California Community Colleges	Conferences	105
P0052135	Learning Resource Center - Riverside	Bravo, Henry S.	Conferences	1,164
P0052136	Institutional Research - Riverside	Chabot-Los Positas Community College District	Conferences	50
P0052137	Student Activities	Patton, Lorena J.	Other Travel Expenses	4,840
P0052138	Student Financial Services - Moreno Valley	Crowne Plaza Hotel	Conferences	282
P0052139	Risk Management	SOS Survival Products	Other Supplies	875
P0052140	Student Services - Riverside	DoubleTree Hotel	Other Travel Expenses	2,082
P0052141	Student Services - Riverside	Latina Leadership Network	Other Travel Expenses	3,575
P0052142	EOPS - Riverside	DoubleTree Hotel	Other Travel Expenses	1,041
P0052143	Workforce Preparation - Moreno Valley	State of Oklahoma	Conferences	765
P0052143	Workforce Preparation - Moreno Valley	State of Oklahoma	Other Travel Expenses	1,030
P0052144	Workforce Preparation - Moreno Valley	Hilton Hotel	Other Travel Expenses	2,783
P0052145	Workforce Preparation - Moreno Valley	Hawthorne, Terrie	Other Travel Expenses	1,212
P0052146	Student Activities	Days Hotel	Other Travel Expenses	5,217
P0052147	President - Norco Campus	Envision Emi	Other Travel Expenses	3,395
P0052148	Workforce Preparation - Riverside	Yuba Community College District	Other Travel Expenses	400
P0052149	Student Services - Riverside	Transportation Charter Services	Transportation Contracts	4,275

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PO#	Department	Vendor	Description	Amount
P0052151	Disabled Student Services - Moreno Valley	Smith, Nicole Victoria	Conferences	250
P0052152	Student Financial Services - Riverside	Farish, Paula	Conferences	88
P0052153	CTE Projects - Moreno Valley	Odil, Orby	Conferences	606
P0052154	Food Services - Norco	US Foods	Conferences	270
P0052155	Community & Economic Development	Sunward Adventure	Conferences	500
P0052156	Community & Economic Development	Residence Inn	Conferences	550
P0052157	Community & Economic Development	Williamson, Jeffrey	Conferences	1,000
P0052158	President - Riverside	Isaac, Woldeab	Conferences	1,525
P0052159	President - Norco Campus	Gill, Patricia	Conferences	240
P0052160	CTE Projects	Pehkonen, Julianne	Conferences	105
P0052161	Workforce Preparation - Riverside	Wright, Michael	Conferences	105
P0052162	Athletics - Riverside	Wooldridge, James Allen	Conferences	283
P0052163	Academic Senate - Riverside	Enterprise Rent-A-Car	Conferences	84
P0052164	Community & Economic Development	Earl, Christopher Richardson	Conferences	538
P0052165	Facilities - Moreno Valley	Kad Paving Company	Construction Contract	24,709
P0052166	Undefined	County of Riverside	Proceeds of General Long-Term Debt	652
P0052167	Institutional Support, Instruction & Curriculum	Transportation Charter Services	Transportation Contracts	2,710
P0052168	Performance Riverside	Future Lighting	Rents and Leases	3,500
P0052169	Career and Technical Ed - Moreno Valley	Academic Senate of California	Conferences	275
P0052170	Human Resources & Diversity	Ashby, Stephen	Conferences	451
P0052171	Academic Senate - Moreno Valley	Parker, Latonya L.	Conferences	715
P0052172	Matriculation - Moreno Valley	Parker, Latonya L.	Conferences	271
P0052173	Educational Services - Moreno Valley	Pisa, Sheila	Conferences	447
P0052174	Career and Technical Ed - Moreno Valley	Surefire CPR, LLC	Conferences	195
P0052175	Career and Technical Ed - Moreno Valley	Surefire CPR, LLC	Conferences	195
P0052176	Career and Technical Ed - Moreno Valley	Surefire CPR, LLC	Conferences	65
P0052177	Facilities - Riverside	Master Hydronics, Inc.	Equip Replacement	36,407
P0052178	Facilities - Riverside	Northwest Mosquito and Vector Control District	Mosquito & Vector Control Assessment	482
P0052179	Business & Financial Services	Northwest Mosquito and Vector Control District	Mosquito & Vector Control Assessment	95
P0052180	Athletics - Riverside	Fullerton College	Entry Fees	848
P0052181	Community & Economic Development	Hilton Hotel	Conferences	313
P0052182	Campus Student Services - Norco	Panera Bread, LLC	Food	529
P0052183	Workforce Preparation - Riverside	Castellanos, Eve M.	Other Travel Expenses	510
P0052184	Workforce Preparation - Riverside	Mata, Cindy	Other Travel Expenses	100
P0052185	Workforce Preparation - Riverside	Prado, Rosa	Other Travel Expenses	523
P0052186	Workforce Preparation - Riverside	Ramming, Tanja	Other Travel Expenses	509
P0052187	Student Services - Riverside	CDW-G	Other Supplies	28
P0052188	EOPS - Moreno Valley	Lomeli, Erick	Student Financial Grants	45
P0052189	Career and Technical Ed - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	47
P0052190	CTE Projects - Riverside	Chabot-Los Positas Community College District	Conferences	50
P0052191	Life Sciences - Riverside	Inland Lighting Supplies, Inc.	Direct Purchase Instructional Supplies	59
P0052192	Physical and Life Sciences - Norco	Grainger	Direct Purchase Instructional Supplies	65
P0052193	Dean of Instruction - Moreno Valley	CDW-G	Other Supplies	66
P0052194	Health, Human & Public Services - Moreno Valley	HealthFirst	Direct Purchase Instructional Supplies	67
P0052195	Academy / Criminal Services	Apperson, Inc.	Direct Purchase Instructional Supplies	71
P0052196	Administrative Support Center - Riverside	Scantron Corporation	Repairs - Service	71
P0052197	Career and Technical Ed - Norco	Amazon.com Credit	Other Supplies	72
P0052198	Educational Services	Thomas, Sylvia	Conferences	82
P0052199	Chemistry - Riverside	ACS Exams Institute	Direct Purchase Instructional Supplies	84

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PO#	Department	Vendor	Description	Amount
P0052200	Student Financial Services - Riverside	Oriental Trading Company, Inc.	Other Supplies	94
P0052201	Career and Technical Ed - Moreno Valley	Loya, Robert	Conferences	102
P0052202	Career and Technical Ed - Moreno Valley	Banks, James	Conferences	102
P0052203	Physical Science - Riverside	Cynmar Corporation	Direct Purchase Instructional Supplies	111
P0052204	Kinesiology - Riverside	Pronto Gym Services, Inc.	Repairs - Service	140
P0052205	Career and Technical Ed - Moreno Valley	Graveen, Melody Love	Conferences	150
P0052206	Physical Science - Riverside	Cambridge University Press	Direct Purchase Instructional Supplies	151
P0052207	Athletics - Riverside	Cypress College	Entry Fees	175
P0052208	President - Moreno Valley	Moreno Valley Chamber of Commerce	Memberships	185
P0052209	Workforce Preparation - Riverside	Western Data Enterprises, Inc.	Repairs - Service	201
P0052210	Matriculation - Norco	Board of Governors California Community Colleges	Conferences	210
P0052211	Administrative Support Center	United States Postal Service	Postage	215
P0052212	Disabled Student Services - Moreno Valley	Ygloria, Alexander	Conferences	250
P0052213	CTE Projects	Barstow Unified School District	Stipend	250
P0052214	CTE Projects	Coachella Valley Unified School District	Stipend	250
P0052215	CTE Projects	Copper Mountain College	Stipend	250
P0052216	CTE Projects	Desert Sands Unified School District	Stipend	250
P0052217	CTE Projects	Jurupa Unified School District	Stipend	250
P0052218	CTE Projects	Murrieta Valley Unified School District	Stipend	250
P0052219	CTE Projects	Perris Union High School District	Stipend	250
P0052220	CTE Projects	Victor Valley Unified High School District	Stipend	250
P0052221	CTE Projects	Palm Springs Unified School District	Stipend	250
P0052222	CTE Projects	College of the Desert	Stipend	250
P0052223	Institutional Support, Instruction & Curriculum	Campo, Peggy	Conferences	261
P0052224	CTE Projects	Displays2Go	Other Supplies	378
P0052225	President - Norco Campus	Milner, Norman Vincent	Other Supplies	304
P0052226	President - Norco Campus	US News and World Report	Conferences	395
P0052227	Open Campus	Palomar College	Conferences	400
P0052228	Physical and Life Sciences - Norco	Pasco Scientific	Direct Purchase Instructional Supplies	445
P0052229	Counseling - Riverside	Dahlstrom & Company, Inc.	Reference Books	464
P0052230	Facilities - Riverside	Russell's Heating & Air Conditioning, Inc.	Fixtures & Fixed Equip	5,250
P0052231	Communications - Moreno Valley	Twenty Six Design, LLC	Comp Equip Additional	715
P0052232	Student Services - Moreno Valley	G/M Business Interiors	Remodel Projects	9,934
P0052233	Safety & Police - Riverside	Riverside Ace Hardware	Equip Additional	2,206
P0052234	CTE Projects - Moreno Valley	Sunward Adventure	Conferences	305
P0052235	President - Norco Campus	Southwest Airlines	Conferences	342
P0052236	Student Services - Moreno Valley	CCCSAA	Conferences	495
P0052237	Career and Technical Ed - Moreno Valley	Doubletree Hotel	Conferences	460
P0052238	Matriculation - Moreno Valley	Doubletree Hotel	Conferences	499
P0052239	Institutional Support, Instruction & Curriculum	Farrar, Carol	Conferences	908
P0052240	Academy / Criminal Services	Fontaine, Robert	Conferences	117
P0052241	President - Norco Campus	Hilton Hotel	Conferences	597
P0052242	Institutional Support, Instruction & Curriculum	Muto, Janice L.	Conferences	908
P0052243	Academy / Criminal Services	Paine, Kristy K.	Conferences	117
P0052244	Allied Health - Riverside	Western Data Enterprises, Inc.	Other Supplies	32
P0052245	Dean of Instruction - Norco	Educause	Domain Name Renewal Fee	40
P0052246	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2T4 Pell	125
P0052247	Institutional Effectiveness	SurveyMonkey.com	Surveys	300
P0052248	CTE Projects - Riverside	Kelby Training	Reference Books	400

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PO#	Department	Vendor	Description	Amount
P0052249	Matriculation - Norco	CBE Office Solutions	Other Supplies	288
P0052250	Institutional Support, Instruction & Curriculum	Innovative Educators	Conferences	3,596
P0052251	President - Riverside	Isaac, Woldeab	Conferences	1,525
P0052252	Facilities - Riverside	County of Riverside	Permit Renewal	40
P0052253	Campus Police - Moreno Valley	Galls LLC/Quartermaster, LLC	Other Supplies	49
P0052254	Performing Arts - Riverside	Amazon.com Credit	Direct Purchase Instructional Supplies	64
P0052255	Academic Affairs - Riverside	Northern Arizona University	Memberships	75
P0052256	Business, Engineering & Information Sys.-Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	85
P0052257	EOPS - Moreno Valley	Amazon.com Credit	Other Supplies	138
P0052258	EOPS - Moreno Valley	Panera Bread, LLC	Food	526
P0052259	Facilities - Moreno Valley	KTU&A	Architect's Fees	17,955
P0052260	Learning Resource Center - Riverside	Digital Anarchy, Inc.	Software	149
P0052261	Admissions & Records - Norco	A Nutter Daisy Kart Florist	Other Supplies	324
P0052262	Allied Health - Riverside	Office Depot	Other Supplies	249
P0052263	Applied Technology - Riverside	Alldata, LLC	Periodicals/Magazines	975
P0052264	Athletics - Riverside	Ojai Valley Tennis Club	Entry Fees	924
P0052265	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	476
P0052266	CTE Projects	Temecula Valley Unified School District	Stipend	500
P0052267	CTE Projects	Food Systems, Inc.	Meeting Expenses	909
P0052268	CTE Projects	Victor Valley Community College District	Stipend	500
P0052269	CTE Projects	Hesperia Unified School District	Stipend	500
P0052270	CTE Projects	Moreno Valley Unified School District	Stipend	500
P0052271	CTE Projects	Mt. San Jacinto Community College District	Stipend	500
P0052272	President - Norco Campus	ASRCCD	Rents and Leases	500
P0052273	Production Printing	Wholesalepocketholders.com	Purchase/Cost of Goods Sold	504
P0052274	Community & Economic Development	Cannataro's	Food	324
P0052275	Business, Engineering & Information Sys.-Norco	Cara Megan Valencia	Professional Services	510
P0052277	Library - Norco	Apple Computer, Inc.	Comp Equip Additional	555
P0052278	Physical Science - Riverside	Pasco Scientific	Direct Purchase Instructional Supplies	569
P0052279	Campus Student Services - Norco	American Printing & Promotions	Other Supplies	589
P0052280	Student Services - Moreno Valley	Val Verde Unified School District	Other Supplies	621
P0052281	Physical and Life Sciences - Norco	Vernier Software & Technology, LLC	Direct Purchase Instructional Supplies	629
P0052282	Facilities - Riverside	Harik Construction, Inc.	Fixtures & Fixed Equip	5,500
P0052283	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	632
P0052284	Student Services - Riverside	Diaz, Jose Luis	Food	650
P0052285	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	675
P0052286	Physical and Life Sciences - Norco	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	676
P0052287	Student Financial Services - Norco	Student Title IV Federal Grant	R2T4 Pell	722
P0052288	Admissions & Records - Riverside	Aljam Promotions	Professional Services	79,760
P0052289	CTE Projects	Lake Elsinore Unified School District	Stipend	750
P0052290	CTE Projects	San Bernardino Community College District	Stipend	750
P0052291	Student Services - Moreno Valley	Val Verde Unified School District	Commencement	750
P0052292	Life Sciences - Riverside	VWR International, Inc.	Direct Purchase Instructional Supplies	771
P0052293	Institutional Effectiveness	Pisa, Sheila	Conferences	74
P0052294	Student Financial Services - Riverside	Cal Pro Specialties	Other Supplies	1,174
P0052295	Allied Health - Riverside	Monet Medical, Inc.	Repair Parts	2,992
P0052296	Early Childhood Studies - Riverside	State of California	Licensing Fee	968
P0052297	Public Affairs & Institutional Advancement	Aria Print and Design	Other Supplies	10,319
P0052298	Athletics - Riverside	Country Inn and Suites	Other Travel Expenses	2,661

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PO#	Department	Vendor	Description	Amount
P0052299	Athletics - Riverside	Ojai Valley Tennis Club	Other Travel Expenses	200
P0052300	Athletics - Riverside	Bonzoumet, Nikki	Other Travel Expenses	630
P0052301	Athletics - Riverside	Ojai Valley Tennis Club	Other Travel Expenses	175
P0052302	Student Services - Moreno Valley	Southwest Airlines	Other Travel Expenses	174
P0052303	Performing Arts - Riverside	Bradbury & Bradbury Art Wallpapers	Direct Purchase Instructional Supplies	21
P0052304	Languages, Humanities & Social Sciences	Amazon.com Credit	Other Supplies	26
P0052305	Business & Financial Services	Kiplinger Letter	Periodicals/Magazines	49
P0052306	Institutional Support, Instruction & Curriculum	Oriental Trading Company, Inc.	Other Supplies	67
P0052307	Workforce Preparation - Riverside	Grey, Markeda	Other Travel Expenses	89
P0052308	Workforce Preparation - Riverside	Thomas Castle, Jeanine Latricia	Other Travel Expenses	100
P0052309	Athletics - Riverside	Yancey, Thomas William	Other Travel Expenses	490
P0052310	Workforce Preparation - Riverside	Williams, Lynne E.	Other Travel Expenses	100
P0052311	Workforce Preparation - Riverside	Lau, Scott B.	Other Travel Expenses	100
P0052312	Workforce Preparation - Riverside	Lybbert, Jeannie	Other Travel Expenses	400
P0052313	Community & Economic Development	Orange County Business Journal	Periodicals/Magazines	107
P0052314	Workforce Preparation - Riverside	Villar, Jeremy	Other Travel Expenses	189
P0052315	Workforce Preparation - Riverside	Morning Brew	Other Travel Expenses	301
P0052316	Workforce Preparation - Riverside	Morning Brew	Other Travel Expenses	283
P0052317	Workforce Preparation - Riverside	Lassen College	Other Travel Expenses	100
P0052318	Dean of Instruction - Moreno Valley	Crowne Plaza Hotel	Conferences	2,276
P0052319	Dean of Instruction - Moreno Valley	Los Angeles Community College District	Conferences	436
P0052320	Institutional Effectiveness	Chabot-Los Positas Community College District	Conferences	300
P0052321	CTE Projects - Riverside	Pearson, Frank V.	Conferences	171
P0052322	Dean of Instruction - Moreno Valley	Floerke, Jennifer Jodelle	Conferences	491
P0052323	Student Services - Moreno Valley	Rubalcaba, Maureen Carrie	Food	300
P0052324	Dean of Instruction - Moreno Valley	Cueto, Rosalia	Conferences	266
P0052325	Dean of Instruction - Moreno Valley	Clark, Daniel	Conferences	408
P0052326	Early Childhood Studies - Riverside	Exchange Press, Inc.	Instructional Media Material	306
P0052327	Dean of Instruction - Moreno Valley	Escobar, Jennifer Rose	Conferences	391
P0052328	Dean of Instruction - Moreno Valley	Nyrop, Sonya	Conferences	418
P0052329	Customized Solutions	Manufacturers' Council of the Inland Empire	Meeting Expenses	625
P0052330	Model United Nations - Riverside	Haghighat, Dariush	Meeting Expenses	813
P0052331	CTE Projects - Riverside	Sign Media, Inc.	Tests	862
P0052332	Matriculation - Norco	Santa Rosa Junior College	Conferences	150
P0052333	EOPS - Moreno Valley	Barnes & Noble College Booksellers, LLC	Other Supplies	904
P0052334	Athletics - Riverside	Acushnet Company/Titleist	Direct Purchase Instructional Supplies	975
P0052336	Facilities Planning & Development	PHSI-Pure Water Finance	Equip Additional	2,160
P0052337	CTE Projects - Moreno Valley	Comp View, Inc.	Equip Additional	8,676
P0052338	Facilities - Riverside	CCS Contractors, Inc.	Repairs - Service	2,028
P0052339	Workforce Preparation - Moreno Valley	Southwest Airlines	Other Travel Expenses	1,800
P0052340	Facilities - Norco	Waxie Sanitary Supply	Equip Additional	9,708
P0052341	Facilities - Norco	Express Pipe & Supply Co, LLC	Fixtures & Fixed Equip	8,970
P0052342	Library - Norco	CDW-G	Comp Equip Additional	9,194
P0052343	Academic Affairs	Adventureland Travel & Tours	Conferences	1,836
P0052344	Finance	CDW-G	Comp Equip Additional	1,324
P0052345	Finance	Office Depot	Other Supplies	143
P0052346	Career and Technical Ed - Moreno Valley	G/M Business Interiors	Equip Additional	40,095
P0052349	Public Affairs & Institutional Advancement	Geographics	Other Supplies	16,235
P0052350	Facilities - Norco	Advanced Electrical Contracting, Inc.	Repairs - Service	4,461

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P0052351	Career and Technical Ed - Norco	Fleming, Kevin J.	Meeting Expenses	520
P0052352	Workforce Preparation - Riverside	American Printing & Promotions	Educational Supplies	8,852
P0052353	Workforce Preparation - Riverside	Dell Marketing, LP	Comp Equip Additional	13,169
P0052354	Athletics - Riverside	Wilson Sporting Goods	Direct Purchase Instructional Supplies	1,581
P0052355	Facilities Planning & Development	Burgess Moving & Storage	Moving Services	2,799
P0052356	Learning Resource Center - Moreno Valley	Computerland of Silicon Valley	Comp Equip Additional	2,247
P0052357	Facilities - Norco	Warren Bros Tractor Work	Weed Abatement	1,800
P0052358	Performance Riverside	PCE Productions, Inc.	Rents and Leases	2,309
P0052359	Workforce Preparation - Moreno Valley	SuperShuttle International	Other Travel Expenses	126
P0052360	Institutional Support, Instruction & Curriculum	UMOJA Community Education Foundation	Other Travel Expenses	480
P0052361	Athletics - Riverside	Smith, Danien	Other Travel Expenses	1,725
P0052362	Athletics - Riverside	Smith, Damien Dontae	Other Travel Expenses	1,650
P0052363	Athletics - Riverside	Smith, Damien Dontae	Other Travel Expenses	2,175
P0052364	Athletics - Riverside	Smith, Damien Dontae	Other Travel Expenses	1,755
P0052365	Athletics - Riverside	Smith, Damien Dontae	Other Travel Expenses	1,350
P0052366	Athletics - Riverside	Hampton Inn & Suites	Other Travel Expenses	1,971
P0052367	Athletics - Riverside	Hampton Inn & Suites	Other Travel Expenses	1,971
P0052368	Athletics - Riverside	Sheraton Hotel	Other Travel Expenses	5,038
P0052369	CTE Projects	Palo Verde Community College	Other Travel Expenses	770
P0052370	International Students - Riverside	Kayak.com	Conferences	283
P0052371	International Students - Riverside	Kayak.com	Conferences	926
P0052372	Student Services - Moreno Valley	Holiday Inn Express	Conferences	109
P0052373	Business Administration - Riverside	Judondecarmo, Laneshia	Conferences	629
P0052374	Dean of Instruction - Moreno Valley	Flores Martinez, Norma A.	Conferences	286
P0052375	Business Administration - Riverside	Wilcoxson, Don L.	Conferences	479
P0052376	CTE Projects	O'Connell, Paul	Conferences	168
P0052377	Institutional Support, Instruction & Curriculum	Oceguera, Gustavo	Conferences	1,710
P0052378	CTE Projects - Norco	Westin	Conferences	339
P0052379	Matriculation - Moreno Valley	Perches, Carmen	Conferences	130
P0052380	Matriculation - Moreno Valley	Macias, Karolia	Conferences	139
P0052381	Matriculation - Moreno Valley	Howard, Jeanne Marie	Conferences	139
P0052382	President - Riverside	Isaac, Woldeab	Conferences	386
P0052383	Communications & Web Development	Dong, Darren	Conferences	2,616
P0052384	Student Services - Moreno Valley	Southwest Airlines	Conferences	329
P0052385	CTE Projects - Riverside	International E-Z Up, Inc.	Other Supplies	730
P0052386	President - Riverside	Dell Marketing, LP	Comp Equip Additional	1,333
P0052387	Career and Technical Ed - Riverside	Dell Marketing, LP	Comp Equip Additional	2,539
P0052388	Health, Human & Public Services - Moreno Valley	University of Southern California	Professional Services	2,250
P0052389	Athletics - Riverside	Golden West College	Entry Fees	120
P0052390	EOPS - Moreno Valley	Barnes & Noble College Booksellers, LLC	Reference Books	518
P0052391	Student Services - Riverside	Transportation Charter Services	Transportation Contracts	1,425
P0052392	Physical and Life Sciences - Norco	Thermo Fisher Scientific (Asheville), LLC	Equip Additional	2,890
P0052392	Physical and Life Sciences - Norco	Thermo Fisher Scientific (Asheville), LLC	Direct Purchase Instructional Supplies	4,289
P0052393	Food Services - Riverside	3 Wire Group Inc	Repairs - Service	500
P0052394	Chancellor's Office	NAACP	Conferences	80
P0052394	Board of Trustees	NAACP	Other Travel Expenses	80
P0052395	CTE Projects	Riverside Rubber Stamp & Engraving	Other Supplies	29
P0052396	Health, Human & Public Services - Moreno Valley	Village Awards & Engraving	Engraving Services	30
P0052397	Student Financial Services - Riverside	Mathay, Sandra	Conferences	32

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PO#	Department	Vendor	Description	Amount
P0052398	Student Financial Services - Riverside	Valenzuela, Luz M.	Conferences	32
P0052399	Physical and Life Sciences - Norco	McMaster-Carr Supply Company	Direct Purchase Instructional Supplies	33
P0052400	Matriculation - Norco	Amazon.com Credit	Other Supplies	42
P0052401	Student Services - Norco	Chabot-Los Positas Community College District	Conferences	50
P0052402	Workforce Preparation - Riverside	Stein, Marilyn	Other Travel Expenses	89
P0052403	Disabled Student Services - Norco	Crosstec Corporation	Computer Software Maint/Lic	96
P0052404	Academy / Criminal Services	Trophies Unlimited	Other Supplies	97
P0052405	Career and Technical Ed - Moreno Valley	Academic Senate of California	Conferences	100
P0052406	Workforce Preparation - Riverside	Mosqueda, Susan E.	Other Travel Expenses	100
P0052407	Workforce Preparation - Riverside	Bynum, Wanda R.	Other Travel Expenses	100
P0052408	Workforce Preparation - Riverside	Pickering, Dawn A.	Other Travel Expenses	100
P0052409	Workforce Preparation - Riverside	Munoz, Marina	Other Travel Expenses	100
P0052410	Workforce Preparation - Riverside	Sevcik, Stacie	Other Travel Expenses	100
P0052411	Workforce Preparation - Riverside	Thompson, Joan Kiesner	Other Travel Expenses	100
P0052412	Student Services - Norco	Green-Cochrane, Monica	Conferences	104
P0052413	Associate VC, Instruction	Thomas, Sylvia	Conferences	113
P0052414	Physical and Life Sciences - Norco	Grainger	Direct Purchase Instructional Supplies	131
P0052415	Allied Health - Riverside	Office Depot	Other Supplies	143
P0052416	Behavioral Science - Riverside	G/M Business Interiors	Repairs - Service	143
P0052417	Student Financial Services - Riverside	Amazon.com Credit	Other Supplies	178
P0052418	Administrative Support Center	United States Postal Service	Postage	215
P0052419	Health, Human & Public Services - Moreno Valley	Elsevier, Inc.	Periodicals/Magazines	244
P0052420	Workforce Preparation - Riverside	Burns, Lynda L.	Other Travel Expenses	248
P0052421	CTE Projects	Apple Valley Unified School District	Stipend	250
P0052422	Workforce Preparation - Riverside	Andrews, Karen Lynn	Other Travel Expenses	287
P0052423	Workforce Preparation - Riverside	Steffan, Todd	Other Travel Expenses	384
P0052424	Applied Technology - Riverside	Refrigeration Supplies	Direct Purchase Instructional Supplies	398
P0052425	Workforce Preparation - Riverside	Ferguson, Diane R.	Other Travel Expenses	400
P0052426	Workforce Preparation - Riverside	Shinar, Tammera	Other Travel Expenses	400
P0052427	Workforce Preparation - Riverside	Merced Community College District	Other Travel Expenses	400
P0052428	Workforce Preparation - Riverside	Simpson-Logg, Anastasia M.	Other Travel Expenses	400
P0052429	Academy / Criminal Services	Law Enforcement & Public Safety Museums	Direct Purchase Instructional Supplies	405
P0052430	Workforce Preparation - Riverside	Darcangelo, Robin	Other Travel Expenses	446
P0052431	Campus Student Services - Norco	A Stitch Above, LLC	Other Supplies	473
P0052432	Career and Technical Ed - Riverside	4Imprint	Rents and Leases	1,005
P0052433	Educational Services - Norco	Office Depot	Equip Additional	527
P0052434	Athletics - Riverside	Cerritos College	Entry Fees	560
P0052435	CTE Projects	Seton Identification Products	Other Supplies	614
P0052436	Early Childhood Studies - Moreno Valley	Hatch, Inc.	Other Supplies	658
P0052437	Facilities - Riverside	Auto Glass America	Repairs - Service	320
P0052438	Counseling - Moreno Valley	Barnes & Noble College Booksellers, LLC	Direct Purchase Instructional Supplies	691
P0052439	Early Childhood Studies - Moreno Valley	Environments, Inc.	Other Supplies	779
P0052440	Workforce Preparation - Riverside	Lifewise Strategies	Professional Services	800
P0052441	Early Childhood Studies - Moreno Valley	Nasco Healthcare Ed Materials	Other Supplies	812
P0052442	Business, Engineering & Information Sys.-Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	972
P0052443	CTE Projects	Alvord Unified School District	Stipend	1,000
P0052444	Academy / Criminal Services	Witmer Public Safety Group, Inc.	Equip Additional	1,010
P0052445	Athletics - Riverside	VS Athletics, Inc.	Direct Purchase Instructional Supplies	1,050
P0052446	Allied Health - Riverside	WallCur, LLC	Direct Purchase Instructional Supplies	1,079

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PO#	Department	Vendor	Description	Amount
P0052447	Facilities Planning & Development	Community College Facility	Memberships	1,155
P0052448	CTE Projects	Barstow Community College	Stipend	1,250
P0052449	CTE Projects	Chaffey Community College District	Stipend	1,250
P0052450	Athletics - Riverside	Ken's Sporting Goods	Direct Purchase Instructional Supplies	1,280
P0052451	Student Services - Norco	A Stitch Above, LLC	Other Supplies	1,323
P0052452	Athletics - Riverside	Sterling Athletics	Direct Purchase Instructional Supplies	1,323
P0052453	Facilities - Riverside	Press Enterprise	Advertising & Legal	1,392
P0052454	Athletics - Riverside	Epic Sports, Inc.	Direct Purchase Instructional Supplies	1,513
P0052455	Early Childhood Studies - Riverside	Kaplan Early Learning, Co.	Other Supplies	1,683
P0052456	Health, Human & Public Services - Moreno Valley	American Dental Association	Memberships	1,720
P0052457	CTE Projects	Corona - Norco Unified School District	Stipend	1,750
P0052458	Admissions & Records - Norco	Positive Promotions, Inc.	Other Supplies	1,751
P0052459	Information Systems & Technology-Riverside	Techsmith Corporation	Computer Software Maint/Lic	1,866
P0052460	CTE Projects	Riverside Unified School District	Stipend	2,000
P0052461	Admissions & Records - Norco	Positive Promotions, Inc.	Other Supplies	2,040
P0052462	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	RT24 Pell Report	2,062
P0052463	Educational Services - Norco	American Printing & Promotions	Other Supplies	1,147
P0052463	Student Services - Norco	American Printing & Promotions	Other Supplies	1,147
P0052464	CTE Projects	Fontana Unified School	Stipend	2,500
P0052465	Student Financial Services - Riverside	Student Title IV Federal Grant	R2T4 Pell Report	2,527
P0052466	Workforce Preparation - Riverside	University of Missouri	Other Travel Expenses	1,325
P0052467	Board of Trustees	Riverside County Office of Education	Other Travel Expenses	90
P0052468	Chancellor's Office	California Family Life Center	Conferences	2,500
P0052469	EOPS - Norco	Peninsula Tour	Other Travel Expenses	253
P0052470	Workforce Preparation - Riverside	Lassen College	Other Travel Expenses	742
P0052471	Workforce Preparation - Riverside	Catherine Riedstra Machado	Other Travel Expenses	674
P0052472	Workforce Preparation - Riverside	North Orange County Community	Other Travel Expenses	477
P0052473	Workforce Preparation - Riverside	Calworks Association	Other Travel Expenses	20,000
P0052474	Workforce Preparation - Riverside	Heinemann, Brian	Other Travel Expenses	478
P0052475	Workforce Preparation - Riverside	Hay, Vickie	Other Travel Expenses	470
P0052476	Workforce Preparation - Riverside	Gonzales-Tapia, Sara	Other Travel Expenses	100
P0052477	Workforce Preparation - Riverside	Oliveira, Jill Renee	Other Travel Expenses	100
P0052478	Career and Technical Ed - Moreno Valley	Doubletree Hotel	Conferences	279
P0052479	Campus Police	Walker, Colleen Sharon	Conferences	50
P0052479	Campus Police	Walker, Colleen Sharon	Conferences	117
P0052480	Institutional Research - Riverside	Fred Pryor Seminars/Careertrack	Conferences	79
P0052481	Campus Police	Sunward Adventure	Conferences	323
P0052482	Learning Resource Center - Riverside	Bravo, Henry S.	Conferences	676
P0052483	Human Resources & Diversity	Ashby, Stephen	Conferences	998
P0052484	Educational Services	Thomas, Sylvia	Conferences	144
P0052485	Matriculation - Norco	The RP Group	Conferences	1,667
P0052486	Institutional Support, Instruction & Curriculum	Transportation Charter Services	Transportation Contracts	2,550
P0052487	Effectiveness Services	Bajaj, Raj	Conferences	411
P0052488	CTE Projects	Southwest Airlines	Conferences	302
P0052489	Student Financial Services - Riverside	Fred Pryor Seminars/Careertrack	Conferences	256
P0052490	Athletics - Riverside	Crowne Plaza Hotel	Conferences	156
P0052491	Athletics - Riverside	Crowne Plaza Hotel	Conferences	156
P0052492	Campus Student Services - Norco	Crown Awards, Inc.	Other Supplies	830
P0052493	Counseling - Riverside	Airport Van Rental, Inc.	Other Travel Expenses	800

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PO#	Department	Vendor	Description	Amount
P0052495	Student Financial Services - Norco	CDW-G	Comp Equip Additional	10,605
P0052496	CTE Projects	Innovative Resource Group, LLC.	Professional Services	18,400
P0052497	Community & Economic Development	Snap Graphics & Design	Other Supplies	151
P0052498	Open Campus	CDW-G	Comp Equip Additional	269
P0052499	Board of Trustees	Riverside County	Other Travel Expenses	1,500
P0052500	Student Services - Moreno Valley	Enterprise Rent-A-Car	Other Travel Expenses	1,276
P0052501	Workforce Preparation - Riverside	Bruce, Eleanor	Other Travel Expenses	100
P0052502	Workforce Preparation - Riverside	Pena, Zenaida A.	Other Travel Expenses	87
P0052503	Workforce Preparation - Riverside	Leon, Veronica	Other Travel Expenses	300
P0052504	Workforce Preparation - Riverside	Adina, Nila	Other Travel Expenses	100
P0052505	Facilities Planning & Development	Logic Domain	Computer Software Maint/Lic	12,750
P0052506	Workforce Preparation - Riverside	Dorando, Tabitha	Other Travel Expenses	59
P0052507	Student Services - Moreno Valley	California Science Center	Other Travel Expenses	112
P0052508	Workforce Preparation - Riverside	Crowne Plaza Hotel	Other Travel Expenses	2,605
P0052509	Workforce Preparation - Riverside	Vila, Jocelyn	Other Travel Expenses	114
P0052510	Workforce Preparation - Riverside	Micalizio, Karen	Other Travel Expenses	159
P0052511	Workforce Preparation - Riverside	Cuyamaca College	Other Travel Expenses	394
P0052512	Workforce Preparation - Riverside	Fleming, Pamela S.	Other Travel Expenses	70
P0052513	Workforce Preparation - Riverside	Maria, Kamber Sta	Other Travel Expenses	131
P0052514	Campus Student Services - Norco	Lomeli, Sinar	Other Travel Expenses	877
P0052515	Behavioral Science - Riverside	Wolpoff, Marc E.	Conferences	700
P0052516	Campus Police	Marriott	Conferences	387
P0052517	Dean of Instruction - Moreno Valley	Werner-Fraczek, Joanna	Conferences	1,371
P0052518	Allied Health - Riverside	Moncrieff, Melvin	Conferences	391
P0052519	Community & Economic Development	Earl, Christopher Richardson	Conferences	28
P0052520	Athletics - Riverside	Wooldridge, James Allen	Conferences	175
P0052521	Student Services - Moreno Valley	4Imprint	Other Supplies	628
P0052522	Chancellor's Office	Greater Riverside Chambers of Commerce	Conferences	1,000
P0052523	Facilities Planning & Development	So. Cal Locksmith	Swing Space - WMWD	372
P0052524	Facilities Planning & Development	Fast Signs	Swing Space - WMWD	190
P0052525	Student Financial Services - Riverside	Amazon.com Credit	Other Supplies	307
P0052526	Community & Economic Development	Manufacturing Skill Standards Council	Direct Purchase Instructional Supplies	1,370
P0052527	Human Resources & Diversity	www.1800Doorbell.com	Other Supplies	71
P0052528	Workforce Preparation - Riverside	Zacateca Cafe	Food	432
P0052529	Communications & Web Development	Intesolv Business Systems	Computer Software Maint/Lic	5,510
P0052530	Dean of Instruction - Norco	Vology, Inc.	Equip Additional	6,939
P0052531	Applied Technology - Riverside	Sunbelt Controls, Inc.	Direct Purchase Instructional Supplies	12,706
P0052532	Athletics - Riverside	Los Angeles Community College District	Entry Fees	730
P0052533	EOPS - Moreno Valley	True Colors	Consultants	3,695
P0052534	Facilities - Norco	Roto-Rooter Service and Plumbing	Fixtures & Fixed Equip	12,800
P0052535	Educational Services - Norco	SurveyMonkey.com	Surveys	300
P0052536	Applied Technology - Riverside	Raceway Nissan	Equip Additional	17,372
P0052537	Workforce Preparation - Riverside	Doubletree Hotel	Other Travel Expenses	58,495
P0052538	Workforce Preparation - Riverside	Constance Lee Konsavage	Other Travel Expenses	377
P0052539	Athletics - Riverside	Sigloch, Steven	Other Travel Expenses	30
P0052540	CTE Projects - Riverside	Gabriel, Richard T.	Conferences	928
P0052541	Risk Management	Simmons, Michael Wayne	Conferences	168
P0052542	Risk Management	Marriott	Conferences	387
P0052543	Risk Management	ACCT	Conferences	500

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PO#	Department	Vendor	Description	Amount
P0052544	Risk Management	Sunward Adventure	Conferences	343
P0052545	President - Moreno Valley	Council for Opportunity in Education	Conferences	810
P0052546	Student Services - Moreno Valley	Council for Opportunity in Education	Conferences	810
P0052547	President - Moreno Valley	Council for Opportunity in Education	Conferences	470
P0052548	CTE Projects - Riverside	Scullin, Patrick C.	Conferences	550
P0052549	CTE Projects - Riverside	Sunny Siu, Kwokwai	Conferences	550
P0052550	Student Services - Riverside	Innovative Educators	Conferences	545
P0052551	CTE Projects - Riverside	SkillsUSA	Conferences	230
P0052552	CTE Projects - Riverside	SkillsUSA	Conferences	230
P0052553	Human Resources & Diversity	SkillPath, Inc.	Conferences	299
P0052554	CTE Projects - Riverside	Congress Plaza Hotel, LLC	Conferences	861
P0052555	CTE Projects - Riverside	Enterprise Rent-A-Car	Conferences	315
P0052556	CTE Projects - Riverside	Enterprise Rent-A-Car	Conferences	315
P0052557	Athletics - Riverside	Enterprise Rent-A-Car	Conferences	138
P0052558	CTE Projects - Riverside	SkillsUSA	Conferences	230
P0052559	CTE Projects - Riverside	Rodman, Richard	Conferences	550
P0052560	Athletics - Riverside	Wooldridge, James Allen	Conferences	648
P0052561	Athletics - Riverside	Elton, William J.	Conferences	648
P0052563	CTE Projects	Chabot-Los Positas Community College District	Conferences	50
P0052564	Institutional Support, Instruction & Curriculum	Bradshaw, Emile	Conferences	172
P0052565	Facilities - Riverside	TRL Systems, Inc.	Equip Additional	17,805
P0052566	Educational Services - Moreno Valley	Comp View, Inc.	Equip Additional	23,134
P0052567	Admissions & Records - Riverside	Southern Tailors Flag & Banner	Other Supplies	3,758
P0052568	Admissions & Records - Riverside	On-Stage Rentals, Inc.	Rents and Leases	15,500
P0052569	Applied Technology - Riverside	John Elway's Crown Toyota	Equip Additional	41,833
P0052570	Information Services	Loop1 Systems, Inc.	Comp Equip Additional	41,128
P0052571	Facilities Planning & Development	Corporate Business Interiors, Inc.	Equip Additional	6,077
P0052572	Facilities Planning & Development	HBF	Equip Additional	1,590
P0052573	Allied Health - Riverside	Vanthul, Tammy	Conferences	500
P0052574	Allied Health - Riverside	Reimer, Kimberly	Conferences	500
P0052575	Community & Economic Development	Snap Graphics & Design	Other Supplies	526
P0052576	Academy / Criminal Services	International Public Safety Leadership	Professional Services	15,000
P0052577	Applied Technology - Riverside	CDW-G	Computer Software Maint/Lic	1,956
P0052578	Applied Technology - Riverside	CDW-G	Computer Software Maint/Lic	2,196
P0052579	Applied Technology - Riverside	CDW-G	Comp Equip Additional	2,697
P0052580	CTE Projects - Norco	Apple Computer, Inc.	Comp Equip Additional	1,067
P0052581	CTE Projects - Norco	Ward's Mediatech, Inc.	Comp Equip Additional	1,302
P0052582	Histry,Philsply,Humn,Ethnic Studies-Riverside	CDW-G	Comp Equip Additional	127
P0052583	Safety & Police - Riverside	Costco.com	Equip Additional	204
P0052584	Matriculation - Norco	CDW-G	Comp Equip Additional	1,494
P0052585	Business Operations - Norco	Card Integrators	Equip Additional	5,991
P0052586	CTE Projects - Norco	CDW-G	Comp Equip Additional	3,429
P0052587	Dean of Instruction - Norco	Techsmith Corporation	Computer Software Maint/Lic	1,940
P0052588	Matriculation - Norco	CDW-G	Comp Equip Additional	1,573
P0052589	Physical and Life Sciences - Norco	Chemglass Life Sciences, LLC	Direct Purchase Instructional Supplies	1,121
P0052590	Business, Engineering & Information Sys.-Norco	National Instruments	Equip Additional	7,363
P0052591	Student Services - Moreno Valley	Ayres Hotel	Meeting Expenses	670
P0052592	Counseling - Moreno Valley	Premier Party & Tent Rentals	Rents and Leases	889
P0052593	CTE Projects - Riverside	Chef's Toys	Equip Additional	2,624

Purchase Order Report-All District Resources

\$87,800 and Under

4/01/16 thru 4/30/16

PO#	Department	Vendor	Description	Amount
P0052594	Career and Technical Ed - Riverside	Fencescreen, Inc.	Copying and Printing	1,017
P0052595	Humanities & Social Sciences - Moreno Valley	Parks, Tim	Professional Services	153
P0052596	Behavioral Science - Riverside	Dell Marketing, LP	Comp Equip Additional	1,548
P0052597	Career and Technical Ed - Norco	CDW-G	Comp Equip Additional	1,714
P0052598	Physical and Life Sciences - Norco	Refrigeration Supplies	Fixtures & Fixed Equip	1,581
P0052599	Physical and Life Sciences - Norco	Sundown Window Tinting	Window Tinting	4,021
P0052600	Physical and Life Sciences - Norco	Paradise Garden Center, Inc.	Fixtures & Fixed Equip	13,770
P0052601	Physical and Life Sciences - Norco	Fineline Interiors, Inc.	Equip Additional	3,137
P0052602	CTE Projects - Riverside	Chef's Toys	Equip Additional	2,687
P0052603	CTE Projects	CDW-G	Comp Equip Additional	1,628
P0052604	Workforce Preparation - Riverside	Aztec Security Products	Other Supplies	1,334
P0052605	Physical and Life Sciences - Norco	Academy Awning, Inc.	Fixtures & Fixed Equip	9,415
P0052606	Disabled Student Services - Riverside	Monica Judith Cisneros	Tutor Services	1,410
P0052607	CTE Projects	Riverside County Office of Education	Stipend	2,750
P0052608	Facilities Planning & Development	Advanced Copy Systems	Equip Additional	7,236
P0052609	Performing Arts - Riverside	Cohen, Lorin	Guitar Artist	600
P0052610	Business Operations - Moreno Valley	Comp View, Inc.	Equip Additional	806
P0052611	EOPS - Moreno Valley	Premier Agendas, LLC	Educational Supplies	2,357
P0052612	CTE Projects	Chaffey Community College District	Professional Services	4,250
P0052613	Disabled Student Services - Riverside	Acevedo, Kristopher	Reimbursement	1,103
P0052614	President - Norco Campus	Accrediting Comm. for Community & Jr. Colleges	Visit Fees	3,055
P0052615	Library - Norco	CDW-G	Equip Additional	893
P0052616	Educational Services - Moreno Valley	Accrediting Comm. for Community & Jr. Colleges	Memberships	1,339
P0052617	Physical and Life Sciences - Norco	Wards Natural Science Est. LLC	Equip Additional	8,392
P0052618	Allied Health - Riverside	Harland Technology Services	Computer Software Maint/Lic	2,763
P0052619	Student Financial Services - Riverside	Student Title IV Federal Grant	RT24 Pell Report	10,389
P0052620	Facilities - Riverside	County of Riverside	Health Permit Fee	1,325
P0052621	Counseling - Riverside	Cal Pro Specialties	Other Supplies	1,176
P0052622	Physical and Life Sciences - Norco	Precision Glass & Mirror	Fixtures & Fixed Equip	5,840
P0052623	Applied Technology - Riverside	Chef's Toys	Equip Additional	5,894
P0052624	Applied Technology - Riverside	Chef's Toys	Equip Additional	4,055
P0052625	Student Services - Riverside	Dell Marketing, LP	Equip Additional	1,736
P0052626	Dean of Instruction - Norco	Crosstec Corporation	Computer Software Maint/Lic	3,029
P0052627	Kinesiology - Riverside	Pronto Gym Services, Inc.	Repairs - Service	893
P0052628	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2T4 Pell Return	16,268
P0052629	Applied Technology - Riverside	Chef's Toys	Equip Additional	855
P0052630	Student Services - Moreno Valley	Shakey's Pizza Restaurant	Food	413
P0052631	Disabled Student Services - Norco	CDW-G	Comp Equip Additional	6,567
P0052632	Admissions & Records - Norco	Vology, Inc.	Equip Additional	5,940
P0052633	Student Services - Riverside	CDW-G	Comp Equip Additional	450
P0052634	President - Moreno Valley	Magic Jump Rentals Riverside, LLC	Rents and Leases	250
P0052635	CTE Projects - Norco	Barnes & Noble College Booksellers, LLC	Books/New and Expanded Library	5,984
P0052636	Admissions & Records - Moreno Valley	4Imprint	Other Supplies	1,077
P0052637	Food Services - Norco	Oracle America, Inc.	Computer Software Maint/Lic	163
P0052638	Facilities - Riverside	Higginson Architects, Inc.	Remodel Projects	1,990
P0052639	CTE Projects	Young Invincibles	Professional Services	1,000
P0052640	Counseling - Norco	Olpin Group	Equip Additional	5,451
P0052641	Facilities Planning & Development	Burgess Moving & Storage	RCCD Move - Swing Space, Market Street Properties	2,364
P0052642	Matriculation - Norco	CDW-G	Comp Equip Additional	2,627

Purchase Order Report-All District Resources

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4/01/16 thru 4/30/16

PO#	Department	Vendor	Description	Amount
P0052643	Workforce Preparation - Riverside	Buckley, Kathy	Professional Services	5,000
P0052644	Student Financial Services - Norco	Student Title IV Federal Grant	R2T4 Pell Report	3,962
P0052645	Allied Health - Riverside	CDW-G	Comp Equip Additional	375
P0052646	Academy / Criminal Services	Riverside County	Direct Purchase Instructional Supplies	6,264
P0052647	CTE Projects	Venus Designs, Inc.	Professional Services	3,535
P0052648	President - Moreno Valley	Amazon.com Credit	Other Supplies	758
P0052649	CTE Projects - Moreno Valley	Dentsply North America	Repairs - Service	4,000
P0052650	CTE Projects	Foundation for California Community Colleges	Professional Services	1,000
P0052651	Allied Health - Riverside	Office Depot	Other Supplies	368
P0052652	Learning Resource Center - Riverside	CDW-G	Comp Equip Additional	2,809
P0052653	Chemistry - Riverside	Spectrum Laboratory Products, Inc.	Equip Additional	7,906
P0052654	President - Norco Campus	South Coast Photographic	Professional Services	750
P0052655	Student Services - Moreno Valley	Rene's Tavern	Meeting Expenses	5,000
P0052656	Facilities Planning & Development	Humanscale Corporation	Equip Additional	6,288
P0052657	Facilities Planning & Development	Humanscale Corporation	Equip Additional	3,767
P0052658	Risk Management	Press Enterprise	Advertising	1,392
P0052659	Workforce Preparation - Riverside	Card Integrators	Comp Equip Additional	222
P0052660	Early Childhood Studies - Moreno Valley	Great Western Park & Playground, Inc.	Fixtures & Fixed Equipment	2,967
P0052661	Campus Student Services - Norco	CDW-G	Comp Equip Additional	1,494
P0052662	Workforce Preparation - Riverside	Stevenson Media	Technical Service Training	2,960
P0052663	Athletics - Riverside	Culligan	Repairs - Service	387
P0052664	Early Childhood Studies - Moreno Valley	Oriental Trading Company, Inc.	Other Supplies	283
P0052665	Fine and Performing Arts - Riverside	Musician's Friend	Equip Additional	680
			Total	\$ 1,240,130
			Grand Total	\$ 1,590,188