

## Purchase Order Report-All District Resources

\$87,800 and Under

9/01/16 thru 9/30/16

PO#	Department	Vendor	Description	Amount
B0014712	Facilities - Riverside	Office Depot	Other Supplies	\$ 1,000
B0014733	Facilities - Riverside	Express Pipe & Supply Co., LLC	Repair Parts	3,000
B0014745	Student Services - Norco	McBee's Badges	Other Supplies	50
B0014768	Facilities - Riverside	IDB-West, Inc.	Repair Parts	1,000
B0014785	Facilities - Riverside	Plumbmaster, Inc.	Repair Parts	3,000
B0014861	Facilities - Moreno Valley	Fast Signs	Other Supplies	325
B0014888	President - Norco Campus	CBE Office Solutions	Repairs - Service	776
B0014926	CTE Projects	Stater Bros. Markets	Food	1,400
B0014963	Applied Technology - Riverside	Harbor Freight Tools	Direct Purchase Instructional Supplies	800
B0014971	President - Norco Campus	Mcbee's Badges	Other Supplies	15
B0014981	Applied Technology - Riverside	Grainger	Direct Purchase Instructional Supplies	250
B0014992	Performing Arts - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,500
B0015044	Athletics - Riverside	Refrigeration Control Company, Inc.	Repairs - Service	556
B0015046	Learning Resource Center - Riverside	Home Depot	Other Supplies	509
B0015048	Learning Resource Center - Riverside	Office Depot	Other Supplies	500
B0015062	Facilities - Moreno Valley	Hawthorne Lift Systems	Forklift Training	2,310
B0015065	Learning Resource Center - Riverside	CDW-G	Other Supplies	1,009
B0015072	Production Printing	CMC/California Media Services	Repairs - Service	400
B0015150	Workforce Preparation - Norco	Office Depot	Other Supplies	500
B0015151	Workforce Preparation - Norco	Office Depot	Educational Supplies	500
B0015152	Workforce Preparation - Norco	American Printing & Promotions	Educational Supplies	500
B0015236	Chemistry - Riverside	VWR International, Inc	Direct Purchase Instructional Supplies	2,100
B0015255	Institutional Support, Instruction & Curriculum	Barnes & Noble College Booksellers, LLC	Reference Books	10,000
B0015305	Chancellor's Office	Bank of America	Conferences	7,500
B0015305	Board of Trustees	Bank of America	Other Travel Expenses	7,500
B0015313	Safety & Police - Riverside	Same Day Signs	Other Supplies	145
B0015400	Chemistry - Riverside	Sigma-Aldrich, Inc.	Direct Purchase Instructional Supplies	15
B0015412	Library - Riverside	Reliable Office Solutions	Other Supplies	2,000
B0015424	Performing Arts - Riverside	Ejazzlines/School Music Service	Direct Purchase Instructional Supplies	500
B0015436	Chemistry - Riverside	Cynmar, LLC	Direct Purchase Instructional Supplies	100
B0015444	Business Operations - Norco	Moore Medical Corporation	Equipment Additional \$200-\$4999	1,745
B0015454	EOPS - Riverside	Action Publishing Inc	Educational Supplies	100
B0015455	Applied Technology - Riverside	Action Sales	Direct Purchase Instructional Supplies	2,000
B0015456	EOPS - Riverside	Alin Party Supply Company	Other Supplies	100
B0015457	Applied Technology - Riverside	Bakemark USA	Food	1,700
B0015458	Student Services - Moreno Valley	Barnes & Noble College Booksellers, LLC	Book Vouchers	4,000
B0015460	EOPS - Riverside	Barnes & Noble College Booksellers, LLC	Educational Supplies	5,000
B0015461	President - Norco Campus	Barnes & Noble College Booksellers, LLC	Reference Books	1,000
B0015462	EOPS - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	5,000
B0015463	EOPS - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	65,000
B0015464	EOPS - Riverside	Cal Pro Specialties	Educational Supplies	500
B0015465	Educational Services - Norco	CBE Office Solutions	Repairs - Service	5,000
B0015466	Applied Technology - Riverside	Dish Factory	Direct Purchase Instructional Supplies	2,000
B0015467	Applied Technology - Riverside	Eastman Kodak Company	Direct Purchase Instructional Supplies	500
B0015468	Applied Technology - Riverside	Ecolab Food Safety Specialties, Inc.	Direct Purchase Instructional Supplies	1,000
B0015469	Business, Engineering & Information Sys.-Norco	Golden West Lubricants, Inc.	Direct Purchase Instructional Supplies	250
B0015470	Applied Technology - Riverside	ED Service	Repairs - Service	1,000
B0015471	Business, Engineering & Information Sys.-Norco	Grainger	Direct Purchase Instructional Supplies	500
B0015472	Arts, Humanities & World Languages-Norco	Home Depot	Direct Purchase Instructional Supplies	45
B0015473	Business, Engineering & Information Sys.-Norco	Home Depot	Direct Purchase Instructional Supplies	500
B0015474	Business, Engineering & Information Sys.-Norco	Industrial Metal Supply Co.	Direct Purchase Instructional Supplies	500
B0015475	Applied Technology - Riverside	Jones Enterprises	Direct Purchase Instructional Supplies	500
B0015476	Applied Technology - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,000
B0015477	Business, Engineering & Information Sys.-Norco	Office Depot	Direct Purchase Instructional Supplies	375

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B0015478	Applied Technology - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,000
B0015479	EOPS - Riverside	Office Depot	Other Supplies	4,000
B0015480	Counseling - Riverside	Office Depot	Other Supplies	600
B0015481	Library - Norco	Office Depot	Other Supplies	1,000
B0015482	English and Media Studies - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,268
B0015483	World Languages - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,500
B0015484	Economics, Geography, Poli Sci - Riv	Office Depot	Direct Purchase Instructional Supplies	300
B0015485	Career and Technical Ed - Riverside	Office Depot	Other Supplies	1,000
B0015486	Physical and Life Sciences - Norco	Office Depot	Direct Purchase Instructional Supplies	500
B0015487	Behavioral Science - Riverside	Office Depot	Direct Purchase Instructional Supplies	300
B0015488	President - Norco Campus	Office Depot	Other Supplies	1,700
B0015489	Health, Human & Public Services - Moreno Valley	Reliable Office Solutions	Repairs - Service	500
B0015490	Career and Technical Ed - Moreno Valley	Reliable Office Solutions	Repairs - Service	300
B0015491	Applied Technology - Riverside	Replicator Depot, Inc.	Direct Purchase Instructional Supplies	500
B0015492	Facilities - Moreno Valley	Shiffler Equipment Sales, Inc.	Repair Parts	500
B0015493	Communication Studies - Riverside	Smart & Final	Other Supplies	300
B0015494	Behavioral Science - Riverside	Smart & Final	Other Supplies	300
B0015495	Business, Engineering & Information Sys.-Norco	Southwestern Industries, Inc.	Direct Purchase Instructional Supplies	200
B0015496	Applied Technology - Riverside	Winona Van Norman, Inc.	Direct Purchase Instructional Supplies	500
B0015497	English and Media Studies - Riverside	CDW-G	Direct Purchase Instructional Supplies	247
B0015498	Performing Arts - Riverside	JKEAA Music Services, LLC	Repairs - Service	1,000
B0015499	Performing Arts - Riverside	Luck's Music Library	Direct Purchase Instructional Supplies	1,000
B0015500	EOPS - Norco	Barnes & Noble College Booksellers, LLC	Book Vouchers	85,000
B0015501	EOPS - Riverside	Riverside Mission Florist, Inc.	Other Supplies	300
B0015502	Admissions & Records - Norco	Office Depot	Other Supplies	1,000
B0015503	EOPS - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	17,000
B0015504	EOPS - Moreno Valley	Barnes & Noble College Booksellers, LLC	Book Vouchers	6,000
B0015505	Applied Technology - Riverside	California Tool & Welding	Direct Purchase Instructional Supplies	1,000
B0015506	EOPS - Riverside	Costco	Other Supplies	300
B0015507	Performance Riverside	PCE Productions, Inc.	Rents and Leases	6,000
B0015508	Science & Physical Ed - Moreno Valley	VWR International, Inc.	Direct Purchase Instructional Supplies	1,200
B0015509	Disabled Student Services - Riverside	Baldwin, Sandy	Student Tutoring	2,250
B0015510	Allied Health - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	500
B0015511	Disabled Student Services - Riverside	Cablayan, Joseph	Student Tutoring	2,250
B0015512	EOPS - Riverside	Cal Pro Specialties	Educational Supplies	100
B0015513	Allied Health - Riverside	CDW-G	Other Supplies	1,200
B0015514	Student Services Grants & Equity Programs	Costco	Food	500
B0015515	Academy / Criminal Services	Failsafe Testing	Repairs - Service	3,000
B0015516	Disabled Student Services - Riverside	Hernandez, Jr., Robert	Student Tutoring	2,250
B0015517	Disabled Student Services - Moreno Valley	Herrera, Juanita	Professional Services	500
B0015518	Disabled Student Services - Riverside	Jones, Jr., Matthew	Student Tutoring	2,250
B0015519	President - Moreno Valley	Mike Thompson RV Super Stores	Repairs - Service	6,320
B0015520	Allied Health - Riverside	Office Depot	Other Supplies	1,500
B0015521	Workforce Preparation - Riverside	Office Depot	Other Supplies	1,500
B0015522	Workforce Preparation - Riverside	Office Depot	Other Supplies	2,500
B0015523	Physical and Life Sciences - Norco	Office Depot	Direct Purchase Instructional Supplies	500
B0015524	Arts, Humanities & World Languages-Norco	Office Depot	Direct Purchase Instructional Supplies	230
B0015525	Arts, Humanities & World Languages-Norco	Office Depot	Direct Purchase Instructional Supplies	100
B0015526	Arts, Humanities & World Languages-Norco	Office Depot	Direct Purchase Instructional Supplies	200
B0015527	Arts, Humanities & World Languages-Norco	Office Depot	Direct Purchase Instructional Supplies	100
B0015528	Health Services - Riverside	Office Depot	Food	500
B0015529	Health Services - Riverside	Office Depot	Other Supplies	500
B0015530	Matriculation - Norco	Office Depot	Other Supplies	3,000
B0015531	Food Services - Riverside	Oracle America, Inc.	Repairs - Service	450

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B0015532	Disabled Student Services - Riverside	Ramirez, Maira	Student Tutoring	2,250
B0015533	Career and Technical Ed - Riverside	Office Depot	Other Supplies	1,250
B0015534	Disabled Student Services - Riverside	Romana, Gurleen	Student Tutoring	2,250
B0015535	Disabled Student Services - Riverside	Ruelas, Christina Anne	Student Tutoring	2,250
B0015536	Disabled Student Services - Riverside	Ruiz, Oscar E.	Student Tutoring	2,250
B0015537	Disabled Student Services - Riverside	Shin, Kyungjin Jin	Student Tutoring	2,250
B0015538	Allied Health - Riverside	Staples	Other Supplies	500
B0015539	Applied Technology - Riverside	Tyler Service Solution, Inc.	Repairs - Service	1,100
B0015540	Workforce Preparation - Riverside	Office Depot	Other Supplies	1,500
B0015541	Facilities - Riverside	AAA Portable Restroom, Co.	Portables Services	2,080
B0015542	Applied Technology - Riverside	Airgas USA, LLC	Food	3,500
B0015543	EOPS - Riverside	Alin Party Supply Company	Other Supplies	100
B0015544	Performing Arts - Riverside	Black Sheep Enterprises	Theatre Supplies	500
B0015545	Facilities - Moreno Valley	California State Fire Protection	Other Supplies	1,000
B0015546	Health, Human & Public Services - Moreno Valley	Fitzpatrick Dental Equipment, Inc.	Repairs - Service	1,000
B0015547	Performing Arts - Riverside	Keshishian, Raffi	Piano Repairs	6,000
B0015548	Risk Management	Office Depot	Other Supplies	2,000
B0015549	EOPS - Moreno Valley	Office Depot	Other Supplies	4,970
B0015550	Communications - Norco	Office Depot	Direct Purchase Instructional Supplies	1,000
B0015551	EOPS - Riverside	Office Depot	Other Supplies	500
B0015552	Workforce Preparation - Riverside	Office Depot	Other Supplies	5,000
B0015553	Cosmetology - Riverside	Reliable Office Solutions	Other Supplies	500
B0015554	EOPS - Riverside	Riverside Mission Florist, Inc.	Other Supplies	100
B0015555	EOPS - Moreno Valley	Smart & Final	Food	2,000
B0015556	Library - Moreno Valley	Staples	Other Supplies	300
B0015557	Community & Economic Development	Stater Bros. Markets	Food	200
B0015558	EOPS - Moreno Valley	Stater Bros. Markets	Food	2,000
B0015559	Science & Physical Ed - Moreno Valley	Zoro	Direct Purchase Instructional Supplies	500
B0015560	Applied Technology - Riverside	Alan Gordon Enterprises, Inc.	Repairs - Service	1,500
B0015561	Chemistry - Riverside	Amazon.com Credit	Direct Purchase Instructional Supplies	250
B0015562	Workforce Preparation - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	5,000
B0015563	Applied Technology - Riverside	Freestyle Photographic Supplies	Direct Purchase Instructional Supplies	3,000
B0015564	Performing Arts - Riverside	Office Depot	Direct Purchase Instructional Supplies	400
B0015565	President - Moreno Valley	Office Depot	Other Supplies	1,500
B0015566	Applied Technology - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,500
B0015567	Mathematics - Riverside	Office Depot	Other Supplies	1,000
B0015568	Administrative Support Center - Riverside	Reliable Office Solutions	Other Supplies	500
B0015569	Student Services - Moreno Valley	Scantron Corporation	Other Supplies	500
B0015570	Chemistry - Riverside	Thorn Smith Labs	Direct Purchase Instructional Supplies	1,530
B0015571	Student Services - Moreno Valley	Office Depot	Other Supplies	1,000
B0015572	Counseling - Riverside	Southern California Intersegmental	Memberships	100
B0015573	Community & Economic Development	Stater Bros. Markets	Other Supplies	200
B0015574	Information Services	Office Depot	Other Supplies	700
B0015575	Art - Riverside	Division 9 Gallery	Other Supplies	400
B0015576	Facilities - Norco	Construction Hardware Co.	Repair Parts	1,000
B0015577	Physical and Life Sciences - Norco	Barnes & Noble College Booksellers, LLC	Direct Purchase Instructional Supplies	400
B0015578	Production Printing	ALSCO	Towel Service	2,100
B0015579	Art - Riverside	Aardvark Clay & Supplies	Direct Purchase Instructional Supplies	1,000
B0015580	Student Services - Moreno Valley	American Printing & Promotions	Other Supplies	6,000
B0015581	Humanities & Social Sciences - Moreno Valley	Blick Art Materials	Direct Purchase Instructional Supplies	1,820
B0015582	Art - Riverside	Blick Art Materials	Direct Purchase Instructional Supplies	1,733
B0015583	Safety & Police - Riverside	Golf Cars of Riverside, Inc.	Repairs - Service	550
B0015584	Performing Arts - Riverside	The Music Stand	Direct Purchase Instructional Supplies	1,000
B0015585	Cosmetology - Riverside	Office Depot	Other Supplies	1,000

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PO#	Department	Vendor	Description	Amount
B0015586	Humanities & Social Sciences - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	1,600
B0015587	Humanities & Social Sciences - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	1,500
B0015588	Learning Resource Center - Moreno Valley	Prestige Golf Cars/Prestige Motorsports	Repairs - Service	300
B0015589	Performing Arts - Riverside	Quality Printing	Mail Services	500
B0015590	Career and Technical Ed - Norco	Uline	Direct Purchase Instructional Supplies	5,000
B0015591	Performing Arts - Riverside	So-Cal Piano Movers	Piano Services	600
			Total	\$ 411,622
P0053313	Matriculation - Moreno Valley	Brucelli Advertising Co., Inc.	Other Supplies	83
P0053854	Disabled Student Services - Norco	Wight, Elena I.	Live Captioning	3,500
P0053867	Facilities - Riverside	Roto-Rooter Service and Plumbing	Repairs - Service	5,000
P0053905	Workforce Preparation - Riverside	Brabander, Phuong Thao	Other Travel Expenses	186
P0053945	Facilities Planning & Development	Daniel's Electrical Construction Co., Inc.	Construction Contract	4,000
P0054036	Customized Solutions	Greater Riverside Chambers of Commerce	Conferences	100
P0054558	Student Services - Riverside	Council for Opportunity in Education	Memberships	1,432
P0054562	CTE Projects - Moreno Valley	Hausladen, Lisa	Conferences	867
P0054607	Physical and Life Sciences - Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	32
P0054655	Administrative Support Center	Main Street Carwash	Law Enforcement Vehicle Services	540
P0054760	Facilities Planning & Development	Office Depot	Equipment Additional \$200-\$4999	861
P0054761	International Students - Riverside	PayPal - Xiamen Siming Flags, Co.	Advertising	495
P0054762	Art - Riverside	Costco	Memberships	110
P0054763	Human Resources	Sunward Travel	Conferences	177
P0054764	Facilities - Riverside	Fritts Ford	Repairs - Service	2,965
P0054765	Economics, Geography, Poli Sci - Riverside	Renaissance Hotel	Conferences	171
P0054766	Economics, Geography, Poli Sci - Riverside	Riverside County Office of Education	Conferences	375
P0054767	Workforce Preparation - Riverside	Perez, Judy	Other Travel Expenses	130
P0054768	Business Operations - Norco	Association of Chief Business Officials	Conferences	75
P0054769	Disabled Student Services - Norco	Bell, Kimberly Ann	Conferences	642
P0054770	Matriculation - Moreno Valley	Board of Governors California Community Colleges	Conferences	280
P0054771	Student Services - Moreno Valley	Briggs, Cordell	Conferences	188
P0054772	Educational Services - Norco	Burnett, Sarah	Conferences	189
P0054773	Disabled Student Services - Norco	California Association for Post Secondary	Conferences	530
P0054774	Student Services - Moreno Valley	California Community Colleges	Conferences	280
P0054775	Economics, Geography, Poli Sci - Riverside	Casolari, Amber	Conferences	201
P0054776	Learning Resource Center - Moreno Valley	Southwest Airlines	Conferences	474
P0054777	Community & Economic Development	Earl, Christopher Richardson	Conferences	92
P0054778	Community & Economic Development	Earl, Christopher Richardson	Conferences	300
P0054779	Career and Technical Ed - Norco	Etchison, Ashley Corinne	Conferences	323
P0054780	Student Services - Riverside	Excelencia in Education	Conferences	399
P0054781	Educational Services - Norco	Fleming, Kevin J.	Conferences	158
P0054782	President - Moreno Valley	Hilton Hotel	Conferences	256
P0054783	President - Moreno Valley	Hispanic Association of Colleges & Universities	Conferences	745
P0054784	President - Norco Campus	Hispanic Association of Colleges & Universities	Conferences	745
P0054785	Educational Services - Norco	Holiday Inn	Conferences	242
P0054786	Disabled Student Services - Norco	Hyatt	Conferences	1,199
P0054787	Health Services - Moreno Valley	Marriott	Conferences	602
P0054788	Community & Economic Development	Padilla, Julie	Conferences	108
P0054789	Student Services - Riverside	Phoenix Park Hotel	Conferences	1,557
P0054790	President - Moreno Valley	Rivas, Martha Alicia	Conferences	159
P0054791	President - Moreno Valley	Steinback, Robin	Conferences	459
P0054792	Diversity, Equity & Compliance	Villasenor, Georgina	Conferences	94
P0054793	Student Services - Riverside	Williams, Michelle T.	Conferences	60
P0054794	Student Services - Riverside	Williams, Michelle T.	Conferences	108
P0054795	President - Moreno Valley	Sunward Travel	Conferences	871

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PO#	Department	Vendor	Description	Amount
P0054796	Career and Technical Ed - Norco	Sunward Travel	Conferences	200
P0054797	Student Services - Moreno Valley	Southwest Airlines	Conferences	300
P0054798	Business & Financial Services	Santa Clarita CCD	Conferences	518
P0054799	Matriculation - Moreno Valley	Doubletree Hotel	Conferences	219
P0054800	President - Moreno Valley	DoubleTree Hotel	Conferences	293
P0054801	EOPS - Riverside	Hyatt	Conferences	730
P0054802	Facilities - Riverside	CCS Contractors, Inc.	Rents and Leases	9,864
P0054803	Career and Technical Ed - Norco	Modecki Photography	Consultants	7,468
P0054804	Art - Riverside	MDS Furniture Upholstery	Repairs - Service	480
P0054804	Fine and Performing Arts - Riverside	MDS Furniture Upholstery	Repairs - Service	480
P0054805	Community & Economic Development	America's SBDC	Conferences	695
P0054806	Career and Technical Ed - Norco	Sunward Travel	Conferences	300
P0054807	Career and Technical Ed - Norco	Hilton Hotel	Conferences	340
P0054808	Student Services - Riverside	Dell Marketing, LP	Computer Equip Additional \$200-\$4999	1,527
P0054809	Facilities - Riverside	Raceway Ford, Inc.	Equipment Additional \$200-\$4999	23,329
P0054810	CTE Projects - Norco	CDW-G	Computer Equip Additional \$200-\$4999	569
P0054811	Facilities - Norco	Toney's Flooring	Remodel Projects	18,884
P0054812	President - Moreno Valley	Morante, Edward A.	Consultants	15,000
P0054813	Dean of Instruction - Languages, Humanities & Social	Dell Marketing, LP	Computer Equip Additional \$200-\$4999	2,580
P0054814	Dean of Instruction - Languages, Humanities & Social	PBS	Reference Books	27
P0054815	Dean of Instruction - Languages, Humanities & Social	Women Make Movies, Inc.	Reference Books	1,658
P0054816	Diversity, Equity & Compliance	Amazon.com Credit	Other Supplies	162
P0054817	Facilities - Moreno Valley	ASSA Ablody Entrance System	Fixtures & Fixed Equip	38,750
P0054818	Workforce Preparation - Riverside	Tafoya, Yvette	Other Travel Expenses	234
P0054819	Counseling - Moreno Valley	California Bus Service	Other Travel Expenses	1,202
P0054820	Workforce Preparation - Riverside	Jarso, Hillina Y.	Other Travel Expenses	270
P0054821	Workforce Preparation - Riverside	Panella, Tiffanie	Other Travel Expenses	55
P0054822	Educational Services - Norco	Sunward Travel	Conferences	200
P0054823	Community & Economic Development	Sunward Travel	Conferences	800
P0054824	President - Moreno Valley	Rivas, Martha Alicia	Conferences	109
P0054825	Community & Economic Development	Hyatt	Conferences	700
P0054826	Communications & Web Development	Juan, Michael	Conferences	664
P0054827	Community & Economic Development	Bommer, Chad M.	Conferences	650
P0054828	International Students - Riverside	Westin	Conferences	958
P0054829	International Students - Riverside	Westin	Conferences	958
P0054830	International Students - Riverside	Omni Hotels Management Corporation	Conferences	821
P0054831	EOPS - Riverside	Holiday Inn	Conferences	403
P0054832	CTE Projects - Norco	Fleming, Kevin J.	Conferences	229
P0054833	CTE Projects - Norco	Santa Cruz, Elena Victoria	Conferences	163
P0054834	CTE Projects - Norco	Zwart, Gail	Conferences	183
P0054835	Matriculation - Moreno Valley	Wong, Michael	Conferences	111
P0054836	Matriculation - Moreno Valley	Soto, Salvador	Conferences	108
P0054837	Disabled Student Services - Moreno Valley	Hyatt	Conferences	1,021
P0054838	Disabled Student Services - Moreno Valley	California Association for Post Secondary	Conferences	465
P0054839	Matriculation - Moreno Valley	Trejo, Silvia	Conferences	108
P0054840	Student Services - Moreno Valley	Southwest Airlines	Conferences	300
P0054841	Student Services - Moreno Valley	Doubletree Hotel	Conferences	219
P0054842	Admissions & Records - Moreno Valley	National Association of Veterans Program Admnstrs	Conferences	550
P0054843	Student Services - Moreno Valley	DoubleTree Hotel	Conferences	219
P0054844	Student Services - Moreno Valley	Foster, Dyrell Wyne	Conferences	194
P0054845	Admissions & Records - Moreno Valley	Hyatt	Conferences	775
P0054846	Admissions & Records - Moreno Valley	Romero-Tenorio, Lizette	Conferences	250
P0054847	CTE Projects - Norco	Brotherton, Catherine	Conferences	995
P0054848	Matriculation - Moreno Valley	Orr, Casey F.	Conferences	124

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PO#	Department	Vendor	Description	Amount
P0054849	Matriculation - Moreno Valley	Board of Governors California Community Colleges	Conferences	405
P0054850	Matriculation - Moreno Valley	Doubletree Hotel	Conferences	219
P0054851	Matriculation - Moreno Valley	Parker, Latonya L.	Conferences	193
P0054852	Student Services - Riverside	Alvarado, Cecilia	Conferences	988
P0054853	Institutional Support, Instruction & Curriculum	DeAsis, Mark	Conferences	296
P0054854	Institutional Support, Instruction & Curriculum	DeAsis, Mark	Conferences	106
P0054855	Institutional Support, Instruction & Curriculum	Betancourt, Eric	Conferences	296
P0054856	Institutional Support, Instruction & Curriculum	Betancourt, Eric	Conferences	99
P0054857	International Students - Riverside	Haley, Michael John	Conferences	2,296
P0054858	International Students - Riverside	ICEF, Inc.	Conferences	6,500
P0054859	International Students - Riverside	Haley, Michael John	Conferences	1,220
P0054860	Matriculation - Moreno Valley	Macias, Karolia	Conferences	108
P0054861	President - Moreno Valley	Southwest Airlines	Conferences	400
P0054862	Student Services - Moreno Valley	DoubleTree Hotel	Conferences	109
P0054863	Student Services - Moreno Valley	Rivas, Martha Alicia	Conferences	134
P0054864	Student Services - Moreno Valley	California Community Colleges	Conferences	280
P0054865	Student Services - Moreno Valley	Foster, Dyrell Wyne	Conferences	279
P0054866	President - Norco Campus	Community College League of California	Conferences	310
P0054867	Business & Financial Services	Sunward Travel	Conferences	322
P0054868	Business & Financial Services	Brown, Aaron S.	Conferences	50
P0054869	Student Services - Moreno Valley	Kandalov, Vadim	Conferences	485
P0054870	Student Services - Moreno Valley	Kim, Myong S.	Conferences	194
P0054871	Student Services - Moreno Valley	Kandalov, Vadim	Conferences	485
P0054872	Library - Riverside	Board of Governors California Community Colleges	Conferences	280
P0054873	Student Services - Moreno Valley	Cueto, Rosalia	Conferences	193
P0054874	Student Services - Moreno Valley	Richards-Dinger, Kari Elizabeth	Conferences	291
P0054875	Student Services - Moreno Valley	Navas, Esteban Adan	Conferences	132
P0054876	Student Services - Moreno Valley	Maerean, Gabriela L.	Conferences	132
P0054877	International Students - Riverside	United Airlines	Conferences	479
P0054878	Physical and Life Sciences - Norco	Praxair Distribution, Inc.	Direct Purchase Instructional Supplies	108
P0054879	Model United Nations - Riverside	National Collegiate Conference Association	Other Travel Expenses	1,700
P0054880	Food Services - Moreno Valley	California Pumping & Sanitation, Inc.	Repairs - Service	410
P0054881	Fine and Performing Arts - Riverside	Riverside Arts Council	Advertising	300
P0054882	Facilities Planning & Development	Same Day Signs	Fixtures & Fixed Equip	2,493
P0054883	Student Services - Moreno Valley	Grayter Computer Solutions	Technician Services	400
P0054884	Technology Support Services - Norco	CDW-G	Computer Equip Additional \$200-\$4999	1,868
P0054885	Student Services - Riverside	Regents of the University of California	Other Travel Expenses	813
P0054886	Campus Student Services - Norco	Hope	Other Travel Expenses	540
P0054887	CTE Projects - Moreno Valley	California Community College Association	Conferences	645
P0054888	CTE Projects - Moreno Valley	Moon, Deborah Anne	Conferences	1,295
P0054889	Educational Services - Moreno Valley	Community College League of California	Conferences	650
P0054891	International Students - Riverside	Sunward Travel	Conferences	2,159
P0054892	International Students - Riverside	Zhang, Xin	Conferences	1,829
P0054893	International Students - Riverside	ELS Language Centers	Conferences	8,900
P0054894	International Students - Riverside	Zhang, Xin	Conferences	3,850
P0054895	CTE Projects - Moreno Valley	Omni Hotels Management Corporation	Conferences	582
P0054896	CTE Projects - Moreno Valley	Graveen, Melody Love	Conferences	300
P0054897	EOPS - Riverside	Flores, Jennifer Marie	Conferences	363
P0054898	International Students - Riverside	Zhang, Xin	Conferences	3,357
P0054899	Associate VC, Instruction	California Community College Association	Conferences	495
P0054899	CTE Projects - Norco	California Community College Association	Conferences	1,635
P0054899	Career and Technical Ed - Norco	California Community College Association	Conferences	1,685
P0054900	Matriculation - Moreno Valley	Southwest Airlines	Conferences	400
P0054901	Matriculation - Moreno Valley	Southwest Airlines	Conferences	400

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PO#	Department	Vendor	Description	Amount
P0054902	Counseling - Riverside	Abbate, Nicole	Conferences	183
P0054903	Counseling - Riverside	California Coalition of Early & Middle Colleges	Conferences	295
P0054904	Counseling - Riverside	California Coalition of Early & Middle Colleges	Conferences	195
P0054905	Counseling - Riverside	Avila, Patricia G.	Conferences	102
P0054906	Matriculation - Moreno Valley	Southwest Airlines	Conferences	450
P0054907	EOPS - Riverside	California Community College EOPS Association	Conferences	1,150
P0054908	Institutional Support, Instruction & Curriculum	National Association of Veterans Program Admnstrs	Conferences	550
P0054909	Institutional Support, Instruction & Curriculum	Hyatt	Conferences	778
P0054910	Community & Economic Development	Williamson, Jeffrey	Conferences	889
P0054911	EOPS - Riverside	Flores, Jennifer Marie	Conferences	528
P0054912	EOPS - Riverside	Ellis, Claudette	Conferences	391
P0054913	Campus Police	California Notary Exam.com	Conferences	243
P0054914	President - Moreno Valley	Hyatt	Conferences	300
P0054915	Campus Police	Secretary of State	Conferences	40
P0054916	Counseling - Riverside	Avila, Patricia G.	Mileage & Conference	102
P0054917	Counseling - Riverside	Castro, Claudia	Mileage & Conference	102
P0054918	Counseling - Riverside	Yglecias, Elizabeth	Mileage & Conference	102
P0054919	Counseling - Riverside	Delgadillo, Monica Delia	Mileage & Conference	102
P0054920	Counseling - Riverside	Avila, Patricia G.	Conferences	100
P0054921	Counseling - Riverside	Castro, Claudia	Conferences	100
P0054922	Counseling - Riverside	Yglecias, Elizabeth	Conferences	100
P0054923	Counseling - Riverside	Delgadillo, Monica Delia	Conferences	100
P0054924	Academy / Criminal Services	Chabot-Los Positas Community College District	Conferences	50
P0054924	Academy / Criminal Services	Chabot-Los Positas Community College District	Conferences	100
P0054926	Student Services - Moreno Valley	Southwest Airlines	Conferences	418
P0054927	President - Moreno Valley	Rivas, Martha Alicia	Conferences	159
P0054928	President - Moreno Valley	DoubleTree Hotel	Conferences	557
P0054929	President - Moreno Valley	Association of Community College Trustees	Conferences	1,385
P0054930	Human Resources	Westin	Conferences	1,441
P0054931	Student Services - Moreno Valley	Martinez, Patrick Kevin	Conferences	201
P0054932	CTE Projects - Riverside	California Community College Association For	Conferences	845
P0054933	Student Services - Riverside	Westop	Conferences	320
P0054934	Student Services - Riverside	Embassy Suites	Conferences	369
P0054935	Student Services - Riverside	Westop	Conferences	320
P0054936	Accounting Services	Amazon.com Credit	Equipment Additional \$200-\$4999	535
P0054937	Student Services - Riverside	Embassy Suites	Conferences	369
P0054938	Facilities - Moreno Valley	Hyatt	Conferences	437
P0054939	Facilities - Moreno Valley	Community College Facility	Conferences	375
P0054940	Student Services - Riverside	Carter, Ferita P.	Conferences	1,304
P0054941	President - Norco Campus	Corona Chamber of Commerce	Conferences	380
P0054942	Campus Student Services - Norco	Zamora, Rita Ailene	Conferences	74
P0054943	Student Services - Riverside	Riverside County Office of Education	Conferences	375
P0054944	Campus Student Services - Norco	Zamora, Rita Ailene	Conferences	84
P0054945	Student Services - Riverside	Carter, Ferita P.	Conferences	80
P0054946	Career and Technical Ed - Riverside	Community College League of California	Conferences	650
P0054947	Career and Technical Ed - Riverside	Di Memmo, Kristine Elizabeth	Conferences	55
P0054948	Career and Technical Ed - Riverside	Humphreys Half Moon Inn and Suites	Conferences	384
P0054949	Career and Technical Ed - Riverside	Di Memmo, Kristine Elizabeth	Conferences	456
P0054950	Institutional Support, Instruction & Curriculum	Hyatt	Conferences	778
P0054951	Institutional Support, Instruction & Curriculum	National Association of Veterans Program Admnstrs	Conferences	550
P0054952	President - Norco Campus	American Airlines	Other Travel Expenses	2,400
P0054953	President - Norco Campus	Hilton Hotel	Other Travel Expenses	1,991
P0054954	President - Riverside	American Airlines	Conferences	647
P0054955	Career and Technical Ed - Riverside	Di Memmo, Kristine Elizabeth	Conferences	244

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PO#	Department	Vendor	Description	Amount
P0054956	Workforce Preparation - Riverside	White, Ana	Other Travel Expenses	399
P0054957	EOPS - Riverside	Hilton Hotel	Conferences	651
P0054958	Science & Physical Ed - Moreno Valley	Pasco Scientific	Equipment Additional \$200-\$4999	939
P0054959	Information Services	Vology, Inc.	Professional Services	1,700
P0054960	Information Services	CDW-G	Computer Software Maint/Lic.	5,829
P0054961	Workforce Preparation - Riverside	Sir Speedy Printing	Copying and Printing	4,845
P0054962	Facilities - Norco	Air Conditioning Control Systems, Inc.	Repairs - Service	7,000
P0054963	CTE Projects - Norco	CDW-G	Computer Equip Additional \$200-\$4999	1,726
P0054964	Science & Physical Ed - Moreno Valley	Advance Refrigeration, Inc.	Equipment Additional \$200-\$4999	4,954
P0054965	Facilities - Norco	Sundown Window Tinting	Repairs - Service	1,000
P0054966	Campus Police - Moreno Valley	Palm Cleaners	Laundry and Cleaning	1,750
P0054967	Student Services - Riverside	CDW-G	Computer Equip Additional \$200-\$4999	375
P0054968	Risk Management	Raycom	Repairs - Service	2,485
P0054969	Safety & Police - Riverside	Screamin' Signs & Graphics	Repairs - Service	100
P0054969	Campus Police - Norco	Screamin' Signs & Graphics	Repairs - Service	334
P0054969	Campus Police - Moreno Valley	Screamin' Signs & Graphics	Repairs - Service	334
P0054970	Campus Police	Reliable Office Solutions	Repairs - Service	790
P0054971	Disabled Student Services - Riverside	Stovicek, Katherine Rose	Scribe Proctor	2,025
P0054972	Technology Support Services - Norco	Troxell Communications, Inc.	Equipment Additional \$200-\$4999	1,450
P0054973	Campus Police - Norco	Law Enforcement Medical Services, Inc.	Blood Testing Services	64
P0054973	Campus Police - Moreno Valley	Law Enforcement Medical Services, Inc.	Blood Testing Services	64
P0054973	Safety & Police - Riverside	Law Enforcement Medical Services, Inc.	Proctor	64
P0054974	Facilities - Moreno Valley	Ram Plumbing Heating & Air	Repairs - Service	500
P0054975	Campus Police - Norco	T2 Systems Canada, Inc.	Parking Permit Machines	924
P0054975	Campus Police - Moreno Valley	T2 Systems Canada, Inc.	Parking Permit Machines	924
P0054975	Campus Police	T2 Systems Canada, Inc.	Parking Permit Machines	1,386
P0054975	Safety & Police - Riverside	T2 Systems Canada, Inc.	Parking Permit Machines	1,848
P0054976	Disabled Student Services - Riverside	Gudino Flores, Karen D.	Proctor	2,100
P0054977	Disabled Student Services - Riverside	Dover, Michael Joseph	Proctor	1,500
P0054978	Econmcs, Geogrphy, Poli Sci - Riverside	Staples	Other Supplies	127
P0054979	Facilities - Riverside	Landscape Forms, Inc.	Equipment Additional \$200-\$4999	11,172
P0054980	Campus Police	T2 Systems Canada, Inc.	Computer Software Maint/Lic.	655
P0054980	Campus Police	T2 Systems Canada, Inc.	Repairs - Service	655
P0054980	Campus Police - Norco	T2 Systems Canada, Inc.	Computer Software Maint/Lic.	905
P0054980	Campus Police - Moreno Valley	T2 Systems Canada, Inc.	Computer Software Maint/Lic.	905
P0054980	Campus Police - Norco	T2 Systems Canada, Inc.	Repairs - Service	905
P0054980	Campus Police - Moreno Valley	T2 Systems Canada, Inc.	Repairs - Service	905
P0054980	Safety & Police - Riverside	T2 Systems Canada, Inc.	Computer Software Maint/Lic.	1,810
P0054980	Safety & Police - Riverside	T2 Systems Canada, Inc.	Repairs - Service	1,810
P0054981	Campus Police	Franchise Tax Board	Tax Offset Program	1,200
P0054981	Campus Police - Moreno Valley	Franchise Tax Board	Tax Offset Program	2,280
P0054981	Campus Police - Norco	Franchise Tax Board	Tax Offset Program	2,880
P0054981	Safety & Police - Riverside	Franchise Tax Board	Tax Offset Program	5,640
P0054982	Food Services - Riverside	California Pumping & Sanitation, Inc.	Repairs - Service	2,255
P0054983	CTE Projects - Riverside	Community College League of California	Library Subscriptions for Database & Print/New and	12,522
P0054984	Economics, Geography, Poli Sci - Riv	Office Depot	Equipment Additional \$200-\$4999	356
P0054985	Economics, Geography, Poli Sci - Riv	Office Depot	Equipment Additional \$200-\$4999	356
P0054986	Campus Police	Univesal Book.com	Other Supplies	75
P0054987	Campus Police	Handcuff Warehouse.com	Other Supplies	63
P0054988	Food Services - Norco	California Pumping & Sanitation, Inc.	Repairs - Service	410
P0054989	Facilities - Riverside	Burgess Moving & Storage	RCC Student Services Bldg. (Kane)	1,456
P0054990	Facilities - Norco	Mariposa Horticultural Enterprises	Tree Trimming Services	5,000
P0054991	Facilities - Norco	Roto-Rooter Service and Plumbing	Repairs - Service	3,000
P0054992	Business Operations - Norco	Interior Office Solutions, Inc.	Fixtures & Fixed Equip	6,537



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PO#	Department	Vendor	Description	Amount
P0054993	Student Services - Riverside	Barnes & Noble College Booksellers, LLC	Educational Supplies	20,348
P0054994	Academy / Criminal Services	Canon Financial Services, Inc.	Repairs - Service	540
P0054994	Academy / Criminal Services	Canon Financial Services, Inc.	Rents and Leases	2,700
P0054995	Information Services	Loop1 Systems, Inc.	Professional Services	37,000
P0054996	Risk Management	Schools Excess Liability Fund	Self-Insurance Claims	79,464
P0054997	President - Norco Campus	Southwest Airlines	Conferences	800
P0054998	Facilities - Norco	K & L Professional Painting	Remodel Projects	14,980
P0054999	Associate VC, Instruction	Omni Hotels Management Corporation	Conferences	388
P0054999	Career and Technical Ed - Norco	Omni Hotels Management Corporation	Conferences	1,358
P0054999	CTE Projects - Norco	Omni Hotels Management Corporation	Conferences	1,746
P0055000	Counseling - Riverside	CPP, Inc.	Computer Software Maint/Lic.	195
P0055001	CTE Projects - Norco	Max Adobe.com	Conferences	1,895
P0055002	Counseling - Riverside	Amazon.com Credit	Reference Books	391
P0055003	Production Printing	Apple Computer, Inc.	Computer Equip Additional \$200-\$4999	4,154
P0055004	President - Moreno Valley	Rubalcaba, Maureen Carrie	Conferences	495
P0055005	President - Moreno Valley	Alvarez, Edward	Conferences	460
P0055006	President - Moreno Valley	Hispanic Association of Colleges & Universities	Conferences	1,690
P0055007	President - Moreno Valley	Hyatt	Conferences	1,385
P0055008	President - Moreno Valley	Sunward Travel	Conferences	756
P0055009	President - Moreno Valley	Hyatt	Conferences	1,208
P0055010	President - Moreno Valley	Amazon.com Credit	Other Supplies	1,066
P0055011	Facilities - Moreno Valley	PHSI-Pure Water Finance	Rents and Leases	647
P0055012	Facilities - Moreno Valley	Sunward Travel	Conferences	225
P0055013	Facilities - Moreno Valley	Empire Mowers, Inc.	Equipment Additional \$200-\$4999	648
P0055014	Performing Arts - Riverside	Downey, Wayne	Field Show Services	7,020
P0055015	Facilities - Riverside	Three's Company Services, Inc.	Repairs - Service	300
P0055016	Student Services - Moreno Valley	H & L Charter Company, Inc.	Other Travel Expenses	742
P0055016	President - Moreno Valley	H & L Charter Company, Inc.	Other Travel Expenses	760
P0055017	Student Services - Moreno Valley	Broadway / San Diego	Other Travel Expenses	825
P0055017	President - Moreno Valley	Broadway / San Diego	Other Travel Expenses	1,345
P0055018	Facilities - Riverside	Anderson's Nupower Co., Inc.	Repairs - Service	1,000
P0055019	Facilities - Norco	Quincy Compressor LLC	Repairs - Service	700
P0055020	Chancellor's Office	Rotella, Salvatore G.	Other Travel Expenses	387
P0055021	Community & Economic Development	Bommer, Chad M.	Conferences	342
P0055022	Community & Economic Development	Association of Procurement Technical	Conferences	595
P0055023	Associate VC, Instruction	Etchison, Ashley Corinne	Conferences	183
P0055024	President - Moreno Valley	Sunward Travel	Conferences	972
P0055025	Community & Economic Development	Padilla, Julie	Conferences	335
P0055026	Community & Economic Development	Hyatt	Conferences	850
P0055027	Community & Economic Development	Association of Procurement Technical	Conferences	595
P0055028	Communications & Web Development	Dong, Darren	Conferences	2,514
P0055029	CTE Projects - Riverside	Di Memmo, Kristine Elizabeth	Conferences	1,099
P0055030	Library - Riverside	Chabot-Los Positas Community College District	Conferences	50
P0055031	Disabled Student Services - Riverside	Reynolds, Joseph	Conferences	1,493
P0055032	Educational Services - Moreno Valley	Chabot-Los Positas Community College District	Conferences	100
P0055033	Educational Services - Moreno Valley	Steinback, Robin	Conferences	464
P0055034	Educational Services - Moreno Valley	California Community Colleges Chief	Conferences	450
P0055035	Educational Services - Moreno Valley	The Dana on Mission Bay	Conferences	696
P0055036	Educational Services - Moreno Valley	Steinback, Robin	Conferences	339
P0055037	Disabled Student Services - Riverside	Brown, Scott	Conferences	1,628
P0055038	EOPS - Moreno Valley	Hyatt	Conferences	575
P0055039	EOPS - Moreno Valley	California Community College EOPS Association	Conferences	1,875
P0055040	EOPS - Moreno Valley	Dech, Christopher	Conferences	255
P0055041	EOPS - Moreno Valley	Hyatt	Conferences	766

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PO#	Department	Vendor	Description	Amount
P0055042	Community & Economic Development	Padilla, Julie	Conferences	305
P0055043	Chancellor's Office	Greater Riverside Chambers of Commerce	Conferences	1,250
P0055044	EOPS - Moreno Valley	Hyatt	Conferences	766
P0055045	Disabled Student Services - Moreno Valley	Hyatt	Conferences	1,057
P0055046	Educational Services - Norco	The Dana on Mission Bay	Conferences	705
P0055047	Educational Services - Norco	California Community Colleges Chief	Conferences	750
P0055048	Educational Services - Norco	Dieckmeyer, Diane	Conferences	237
P0055049	EOPS - Moreno Valley	Randolph, Koko	Conferences	190
P0055050	EOPS - Moreno Valley	Montes, Bonnie	Conferences	259
P0055051	CTE Projects	Community College League of California	Conferences	170
P0055052	Campus Student Services - Norco	Embassy Suites	Conferences	1,942
P0055053	Campus Student Services - Norco	Westop	Conferences	1,600
P0055054	Institutional Support, Instruction & Curriculum	Westin	Conferences	166
P0055055	Institutional Support, Instruction & Curriculum	Burnett, Sarah	Conferences	225
P0055056	Institutional Support, Instruction & Curriculum	Patton, Lorena J.	Conferences	231
P0055057	Institutional Support, Instruction & Curriculum	Academic Senate of California	Conferences	465
P0055058	Institutional Support, Instruction & Curriculum	Westin	Conferences	332
P0055059	Campus Student Services - Norco	Amezola, Eva	Conferences	244
P0055060	Campus Student Services - Norco	Alonso, Miriam L.	Conferences	219
P0055061	Campus Student Services - Norco	Amezola, Eva	Conferences	300
P0055062	Community & Economic Development	International E-Z Up, Inc.	Export Promotion Fee	2,500
P0055063	Food Services - Riverside	Bryan Exhaust Service Inc.	Repairs - Service	4,700
P0055064	Food Services - Norco	Bryan Exhaust Service Inc.	Repairs - Service	3,300
P0055065	Food Services - Moreno Valley	Bryan Exhaust Service Inc.	Repairs - Service	2,175
P0055066	Food Services - Moreno Valley	3 Wire Group, Inc.	Repairs - Service	300
P0055067	Information Services	Ellucian, Inc. (Software)	Computer Software Maint/Lic.	10,940
P0055068	Information Services	Ellucian, Inc. (Software)	Computer Software Maint/Lic.	9,996
P0055069	Facilities - Riverside	Evoqua Water Technologies, LLC	Repairs - Service	1,359
P0055070	Facilities - Riverside	Environmental Management Technologies, Inc.	Waste Disposal	24,450
P0055072	CTE Projects	Hyatt	Meeting Expenses	922
P0055073	Dean of Instruction - Norco	Sodexo Leisure	Other Travel Expenses	392
P0055074	Learning Resource Center - Riverside	Enterprise Rent-A-Car	Rents and Leases	500
P0055075	CTE Projects	Inn Off Capitol Park	Conferences	154
P0055076	CTE Projects	Pehkonen, Julianne	Conferences	169
P0055077	Community & Economic Development	Hyatt	Conferences	1,100
P0055078	Facilities - Riverside	Papa	Conferences	80
P0055079	EOPS - Riverside	Sunward Travel	Conferences	196
P0055080	Student Services - Riverside	Alejandro, Dulce Maria	Conferences	370
P0055081	Student Services - Riverside	Lusk, Cecilia	Conferences	370
P0055082	Community & Economic Development	Marriott	Conferences	250
P0055083	Disabled Student Services - Moreno Valley	Brautigam, Brian	Conferences	475
P0055084	Disabled Student Services - Riverside	California Association for Post Secondary	Conferences	1,460
P0055085	Disabled Student Services - Riverside	Ygloria, Alexander	Conferences	1,736
P0055086	EOPS - Riverside	Enterprise Rent-A-Car	Conferences	156
P0055087	Institutional Support, Instruction & Curriculum	Academic Senate of California	Conferences	465
P0055088	Grants & Contract Services	UCR Forecast, LLC	Conferences	200
P0055089	Learning Resource Center - Moreno Valley	Cuz, Julio	Conferences	400
P0055090	Academic Affairs - Riverside	Accrediting Comm. for Community & Jr. Colleges	Memberships	33,943
P0055091	Student Services - Moreno Valley	Potential Unleashed, LLC	Meeting Expenses	15,000
P0055092	Facilities - Riverside	Brickley Environmental	Repairs - Service	8,000
P0055094	Facilities Planning & Development	Same Day Signs	Construction Contract	267
P0055095	Facilities - Riverside	Streamline Painting, Inc.	Repairs - Service	1,800
P0055096	Campus Police	T3 Motion, Inc.	Equipment Additional \$200-\$4999	10,750
P0055097	Facilities - Norco	American Red Cross	Conferences	290

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PO#	Department	Vendor	Description	Amount
P0055098	Business Operations - Moreno Valley	California State Teachers' Retirement System	Other Benefits, Other Ce Employees	133
P0055099	Athletics - Riverside	Orange Empire Conference	Memberships	5,500
P0055100	Athletics - Riverside	Dell Marketing, LP	Computer Equip Additional \$200-\$4999	3,020
P0055101	Dean of Instruction - Languages, Humanities & Social	Amazon.com Credit	Reference Books	22
P0055102	Student Services - Moreno Valley	Potential Unleashed, LLC	Lecturers	5,000
P0055103	Career and Technical Ed - Norco	Gracial, Rich M.	Consultants	15,000
P0055104	Community & Economic Development	Hong Kong Trade Development Council	Booth Rental	5,414
P0055105	CTE Projects - Riverside	H & L Charter Company, Inc.	Transportation Contracts	762
P0055106	Community & Economic Development	Industrial Electronic Engineers, Inc.	Promotion Fee	5,000
P0055107	Community & Economic Development	Regal Spas, Inc.	Promotion Fee	5,000
P0055108	Community & Economic Development	Germ Falcon	Promotion Fee	5,000
P0055109	Community & Economic Development	COC Aerospace, Inc.	Promotion Fee	5,000
P0055110	Community & Economic Development	Marula Oil Holdings, LLC	Promotion Fee	5,000
P0055111	Community & Economic Development	Maxxess Systems, Inc.	Promotion Fee	5,000
P0055112	Community & Economic Development	Vitamin Friends, LLC	Promotion Fee	5,000
P0055113	Community & Economic Development	Grandma Lucy's, LLC	Promotion Fee	5,000
P0055114	Community & Economic Development	Stemulation	Promotion Fee	5,000
P0055115	Community & Economic Development	Vitamin Friends, LLC	Promotion Fee	5,000
P0055116	Community & Economic Development	Diamon Fusion International, Inc.	Promotion Fee	5,000
P0055117	Community & Economic Development	I-Labs LLC	Promotion Fee	2,500
P0055118	President - Moreno Valley	Jam Software, LLC	Computer Software Maint/Lic.	6,510
P0055119	Purchasing	Amazon.com Credit	Other Supplies	16
P0055120	Campus Student Services - Norco	Amazon.com Credit	Other Supplies	18
P0055121	Purchasing	CDW-G	Other Supplies	19
P0055122	Health Services - Riverside	California Community Colleges	Memberships	25
P0055123	Library - Riverside	Los Angeles Times	Library Subscriptions for Database & Print/New and	37
P0055124	Matriculation - Norco	Amazon.com Credit	Other Supplies	43
P0055125	Community & Economic Development	County of San Bernardino	Conferences	50
P0055126	Campus Student Services - Norco	Buenrostro, Sandra	Other Travel Expenses	51
P0055127	Chancellor's Office	Riverside Rubber Stamp & Engraving	Other Supplies	57
P0055128	Facilities - Riverside	State of California	QAC Renewal Fees	60
P0055129	Facilities - Riverside	State of California	QAC Renewal Fees	60
P0055130	Applied Technology - Riverside	Audio Intervisual Design, Inc.	Computer Software Maint/Lic.	65
P0055131	Production Printing	CDW-G	Software <\$200	75
P0055132	Dean of Instruction - Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	76
P0055133	Human Resources & Diversity	Thomson West	Reference Books	80
P0055134	Educational Services - Norco	CDW-G	Other Supplies	80
P0055135	Administrative Support Center	United States Postal Service	Postage	82
P0055136	President - Norco Campus	Apple Computer, Inc.	Computer Equip Additional \$200-\$4999	1,353
P0055137	Campus Student Services - Norco	Cuevas, Hortencia	Other Travel Expenses	85
P0055138	Workforce Preparation - Riverside	Foundation for California Community Colleges	Meeting Expenses	23,279
P0055139	Performing Arts - Riverside	B & H Photo - Video	Direct Purchase Instructional Supplies	85
P0055140	Physical and Life Sciences - Norco	Bio-Rad Laboratories	Direct Purchase Instructional Supplies	95
P0055141	Admissions & Records - Moreno Valley	Card Integrators	Other Supplies	95
P0055142	Life Sciences - Riverside	Triarch Incorporated	Direct Purchase Instructional Supplies	96
P0055143	Dean of Instruction - Languages, Humanities & Social	Amazon.com Credit	Other Supplies	99
P0055144	Business & Financial Services	Northwest Mosquito and Vector Control District	Vector Control Assessment	100
P0055145	Counseling - Norco	Southern California Intersegmental	Memberships	100
P0055146	Finance	Dell Marketing LP	Other Supplies	101
P0055147	Performing Arts - Riverside	ARS Nova Software, LLC	Computer Software Maint/Lic.	108
P0055148	Career and Technical Ed - Norco	Electronics Warehouse	Direct Purchase Instructional Supplies	111
P0055149	Physical and Life Sciences - Norco	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	2,370
P0055150	Admissions & Records - Moreno Valley	CDW-G	Other Supplies	113
P0055151	Dean of Instruction - Norco	Honors Transfer Council of California	Memberships	120

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PO#	Department	Vendor	Description	Amount
P0055152	Physical and Life Sciences - Norco	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	790
P0055153	Dean of Instruction - Moreno Valley	Honors Transfer Council of California	Memberships	120
P0055154	Physical and Life Sciences - Norco	Unisafe, Inc.	Direct Purchase Instructional Supplies	854
P0055155	Facilities - Riverside	South Coast AQMD	Emissions Fee	124
P0055156	Performing Arts - Riverside	CDW-G	Direct Purchase Instructional Supplies	124
P0055157	Physical and Life Sciences - Norco	VWR International, Inc.	Direct Purchase Instructional Supplies	1,049
P0055158	Athletics - Riverside	CCC Women's Volleyball Coaches Association	Memberships	125
P0055159	Physical and Life Sciences - Norco	Carolina Biological Supply Co.	Direct Purchase Instructional Supplies	653
P0055160	Arts, Humanities & World Languages-Norco	Addams, Carrie Jessica	Professional Services	125
P0055161	Physical and Life Sciences - Norco	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	3,758
P0055162	Physical and Life Sciences - Norco	Nasco Healthcare ED Materials	Direct Purchase Instructional Supplies	131
P0055163	Student Activities - Riverside	CDW-G	Other Supplies	128
P0055164	Institutional Support, Instruction & Curriculum	Oceguera, Gustavo	Conferences	138
P0055165	Physical and Life Sciences - Norco	Flinn Scientific, Inc.	Direct Purchase Instructional Supplies	3,242
P0055166	Art - Riverside	Everett, Andrew C.	Professional Services	150
P0055167	Institutional Effectiveness - Riverside	Koh, Myung	Conferences	156
P0055168	Applied Technology - Riverside	Grainger	Direct Purchase Instructional Supplies	166
P0055169	Disabled Student Services - Riverside	Wight, Elena I.	Live Captioning	15,000
P0055170	English and Media Studies - Riverside	Barnes & Noble College Booksellers, LLC	Reference Books	173
P0055171	Art - Riverside	Addams, Carrie Jessica	Professional Services	175
P0055172	Human Resources & Diversity	Brown, Nedra T.	Travel Exp Candidate	184
P0055173	Fine and Performing Arts - Riverside	CDW-G	Software <\$200	189
P0055174	Counseling - Norco	CPP, Inc.	Tests	195
P0055175	Workforce Preparation - Riverside	ASRCCD	Student Financial Grants	200
P0055176	Student Financial Services - Riverside	RCC State of California Grants Account	Cal Grant Return	206
P0055177	Campus Student Services - Norco	CBE Office Solutions	Repairs - Service	208
P0055178	Institutional Support, Instruction & Curriculum	Brackett, Trevor	Conferences	220
P0055179	Campus Student Services - Norco	Costco	Memberships	220
P0055180	Information Services	Solarwinds Worldwide, LLC	Computer Software Maint/Lic.	243
P0055181	Student Financial Services - Riverside	Student Title IV Federal Grant	Cal Grant Return	250
P0055182	EOPS - Moreno Valley	Western Data Enterprises, Inc	Repairs - Service	270
P0055183	Athletics - Riverside	MKH Electronics	Repairs - Service	270
P0055184	Facilities - Riverside	SOS Survival Products	Other Supplies	270
P0055185	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2T4 Pell Report	274
P0055186	Food Services - Riverside	Electronics Warehouse	Other Supplies	281
P0055187	Institutional Support, Instruction & Curriculum	Umoja Community Education Foundation	Conferences	299
P0055188	President - Norco Campus	Norco Area Chamber of Commerce	Advertising	300
P0055189	Disabled Student Services - Riverside	Spearin, Mark J.	Live Captioning	15,000
P0055190	Community & Economic Development	Lamlinks Corp	Periodicals/Magazines	300
P0055191	Student Financial Services - Riverside	Student Title IV Federal Grant	R2T4 Pell Report	14,858
P0055192	Facilities - Norco	Golden State Fire Protection Inc.	Repairs - Service	12,802
P0055193	Information Systems & Technology-Riv	Diablo Valley College	Memberships	300
P0055194	Educational Services - Moreno Valley	California Community Colleges Chief	Memberships	300
P0055195	Student Services - Riverside	California Community Colleges Chief	Memberships	300
P0055196	Student Services - Moreno Valley	California Community Colleges Chief	Memberships	300
P0055197	Workforce Preparation - Riverside	Hannibals Restaurant, Inc.	Meeting Expenses	315
P0055198	Performing Arts - Riverside	B & H Photo - Video	Direct Purchase Instructional Supplies	321
P0055199	English and Media Studies - Riverside	Barnes & Noble College Booksellers, LLC	Reference Books	346
P0055200	Performing Arts - Riverside	Palkki, Joshua	Professional Services	350
P0055201	Performing Arts - Riverside	Musician's Friend	Equipment Additional \$200-\$4999	361
P0055202	Art - Riverside	Skibel, Stephen J.	Professional Services	375
P0055203	Performing Arts - Riverside	Ikea	Direct Purchase Instructional Supplies	378
P0055204	Arts, Humanities & World Languages-Norco	Swift, Bonita	Professional Services	375
P0055205	Health Services - Riverside	CME	Health Supplies	400

## Purchase Order Report-All District Resources

\$87,800 and Under

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PO#	Department	Vendor	Description	Amount
P0055206	President - Norco Campus	Fencescreen, Inc.	Other Supplies	407
P0055207	Educational Services - Norco	Creative Marketing Concepts	Other Supplies	443
P0055208	Facilities - Norco	Traffic Management, Inc.	Repair Parts	432
P0055209	Athletics - Riverside	Cuesta College	Entry Fees	445
P0055210	Art - Riverside	Gulmesoff, Dimiter (Jim)	Professional Services	450
P0055211	Athletics - Riverside	ASRCCD	Entry Fees	450
P0055212	Institutional Support, Instruction & Curriculum	Academic Senate of California	Conferences	465
P0055213	Disabled Student Services - Moreno Valley	American Thermoform Corporation	Other Supplies	475
P0055214	Facilities - Norco	South Coast AQMD	Emissions Fee	479
P0055215	Educational Services - Norco	National Student Clearinghouse	Periodicals/Magazines	483
P0055216	President - Moreno Valley	Foster, Dyrell Wyne	Conferences	485
P0055217	Career and Technical Ed - Norco	Lopez, Jr., Jesse Cortez	Conferences	489
P0055218	President - Moreno Valley	Moreno Valley Chamber of Commerce	Advertising	500
P0055219	President - Norco Campus	Jurupa Valley Chamber of Commerce	Advertising	500
P0055220	Athletics - Riverside	Irvine Valley College	Entry Fees	500
P0055221	Athletics - Riverside	Palomar College	Entry Fees	500
P0055222	Athletics - Riverside	College of the Desert	Entry Fees	500
P0055223	Dean of Instruction - Languages, Humanities & Social	CDW-G	Computer Equip Additional \$200-\$4999	515
P0055224	Business Operations - Norco	KNR Construction	Ice Machine Services	525
P0055225	Communications & Web Development	Computerland of Silicon Valley	Computer Software Maint/Lic.	526
P0055226	Facilities - Norco	Socal Sign Solutions	Fixtures & Fixed Equip	540
P0055227	Performing Arts - Riverside	Apple Computer, Inc.	Direct Purchase Instructional Supplies	564
P0055228	Arts, Humanities & World Languages-Norco	Parks, Tim	Professional Services	550
P0055229	Athletics - Riverside	Community College League of California Commission	Memberships	10,300
P0055230	Student Financial Services - Riverside	Student Title IV Federal Grant	R2T4 Pell Report	12,636
P0055231	Community & Economic Development	California Community College Association For	Meeting Expenses	10,000
P0055232	CTE Projects	Chaffey Community College District	Professional Services	10,000
P0055233	CTE Projects - Riverside	Millennium Systems International	Computer Software Maint/Lic.	588
P0055234	Campus Police - Norco	Maaco Collision Repair & Auto Painting (Riverside)	Repairs - Service	600
P0055235	Campus Police - Moreno Valley	Maaco Collision Repair & Auto Painting (Riverside)	Repairs - Service	600
P0055236	Art - Riverside	Swift, Bonita	Professional Services	600
P0055237	Chancellor's Office	Ayoub, Sammie	Spring Scholarships	600
P0055238	Facilities - Riverside	Plumbmaster, Inc	Repair Parts	9,665
P0055240	Risk Management	Galls LLC/Quartermaster, LLC	Equipment Additional \$200-\$4999	8,540
P0055241	Student Financial Services - Riverside	RCC State of California Grants Account	Cal Grant Return	626
P0055242	Performing Arts - Riverside	Aztec Security Products	Direct Purchase Instructional Supplies	681
P0055243	Art - Riverside	Arnott, Wendy	Professional Services	675
P0055244	Performing Arts - Riverside	Messenger, Richard F.	Professional Services	700
P0055245	Disabled Student Services - Moreno Valley	CDW-G	Computer Equip Additional \$200-\$4999	7,879
P0055246	President - Norco Campus	Corona Chamber of Commerce	Memberships	740
P0055247	Communication Studies - Riverside	National Communication Association	Reference Books	729
P0055248	President - Norco Campus	Hyatt	Conferences	750
P0055249	Facilities - Riverside	Envirocare Consulting, Inc.	Testing Services	750
P0055250	Career and Technical Ed - Norco	Western Graphics Plus	Copying and Printing	7,560
P0055251	Campus Police	Riverside County	Computer Software Maint/Lic.	6,746
P0055252	Institutional Support, Instruction & Curriculum	Ken's Sporting Goods	Other Supplies	808
P0055253	Student Services - Riverside	American Printing & Promotions	Direct Purchase Instructional Supplies	6,418
P0055254	Student Financial Services - Moreno Valley	RCC State of California Grants Account	Cal Grant Return	828
P0055255	Facilities Planning & Development	Envirocare Consulting, Inc.	Testing	850
P0055256	Admissions & Records - Riverside	Card Integrators	Equipment Additional \$200-\$4999	6,188
P0055257	Business Operations - Norco	Brickley Environmental	Remediation Services	6,250
P0055258	Human Resources & Diversity	CUPA-HR	Memberships	870
P0055259	Student Services - Moreno Valley	Council for Opportunity In Education	Memberships	477
P0055259	President - Moreno Valley	Council for Opportunity In Education	Memberships	477

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PO#	Department	Vendor	Description	Amount
P0055260	Performing Arts - Riverside	Amazon.com Credit	Direct Purchase Instructional Supplies	967
P0055261	Business Operations - Moreno Valley	Blue Outdoor, LLC	Advertising	6,000
P0055262	Student Services - Moreno Valley	SVM, LLP	Student Financial Grants	1,052
P0055263	Fine and Performing Arts - Riverside	Sweetwater Music Technology Direct	Equipment Additional \$200-\$4999	1,079
P0055264	Library - Norco	Ebsco Industries, Inc.	Library Subscriptions for Database & Print/New and	5,694
P0055265	Technology Support Services - Norco	CDW-G	Computer Equip Additional \$200-\$4999	5,566
P0055266	International Students - Riverside	American International Recruitment Council	Memberships	1,100
P0055267	Disabled Student Services - Moreno Valley	Irie-At, Inc.	Equipment Additional \$200-\$4999	5,375
P0055268	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2T4 Pell Report	5,281
P0055269	Business Operations - Moreno Valley	KQIE	Advertising	5,080
P0055270	Facilities - Riverside	Aztec Security Products	Equipment Additional \$200-\$4999	4,923
P0055271	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2T4 Pell Report	4,833
P0055272	SSSP - Riverside	Card Integrators	Rents and Leases	4,763
P0055273	Dean of Instruction - Norco	Digital Networks Group, Inc.	Repairs - Service	4,560
P0055274	Facilities - Norco	Advanced Electrical Contracting, Inc.	Repairs - Service	4,548
P0055275	Workforce Preparation - Riverside	Marriott	Meeting Expenses	4,143
P0055276	Disabled Student Services - Riverside	Nelson, Twyla	Live Captioning	4,100
P0055277	Facilities - Moreno Valley	Advanced Electrical Contracting, Inc.	Repairs - Service	3,992
P0055278	Institutional Support, Instruction & Curriculum	Troxell Communications, Inc.	Equipment Additional \$200-\$4999	3,707
P0055279	Facilities - Moreno Valley	Aqua-Serv Engineers, Inc.	Repairs - Service	3,679
P0055280	Campus Police	Oliver, Rhonda Rae	Background Check Services	3,600
P0055281	Facilities - Norco	Amtech Elevator Services	Repairs - Service	3,500
P0055282	Safety & Police - Riverside	Crown Cleaners	Laundry and Cleaning	3,500
P0055283	Communications & Web Development	Dong, Darren	Conferences	3,445
P0055284	Workforce Preparation - Riverside	Office Depot	Other Supplies	3,201
P0055285	Communications & Web Development	Dell Marketing, LP	Computer Equip Additional \$200-\$4999	2,942
P0055286	Workforce Preparation - Riverside	Parker Pierson and Associates, LLC	Professional Services	2,819
P0055287	President - Norco Campus	Corona Chamber of Commerce	Memberships	2,590
P0055288	Matriculation - Norco	Circle City Rental Center	Rents and Leases	2,542
P0055289	Student Services - Moreno Valley	American Printing & Promotions	Other Supplies	2,533
P0055290	Facilities - Norco	Victor Concrete, Inc.	Repairs - Service	2,500
P0055291	Business Operations - Riverside	Card Integrators	Other Supplies	2,419
P0055292	Technology Support Services - Norco	Four Winds Interactive, LLC	Computer Software Maint/Lic.	2,415
P0055293	Community & Economic Development	Riverside Unified School District	Other Travel Expenses	626
P0055294	Community & Economic Development	Espinoza, Zaira M. Cardona	Conferences	91
P0055295	Academic Affairs - Riverside	Enterprise Rent-A-Car	Conferences	211
P0055296	English and Media Studies - Riverside	Gonzalez, Cinthya	Conferences	128
P0055296	Academic Affairs - Riverside	Gonzalez, Cinthya	Conferences	215
P0055297	Academic Affairs - Riverside	Gonzalez, Cinthya	Conferences	524
P0055298	International Students - Riverside	Asiana Airlines	Conferences	1,614
P0055299	Matriculation - Moreno Valley	DoubleTree Hotel	Conferences	219
P0055300	Academic Affairs - Riverside	Whitaker-Meneses, Debbie	Conferences	313
P0055301	Library - Riverside	Douglas-Chicoye, Allison	Conferences	94
P0055302	Student Services - Riverside	Douglas-Chicoye, Allison	Conferences	372
P0055303	Dean of Instruction - Norco	California Community Colleges Chief	Conferences	450
P0055304	Dean of Instruction - Norco	Farrar, Carol	Conferences	1,387
P0055305	Career and Technical Ed - Norco	Hyatt	Conferences	368
P0055306	President - Moreno Valley	Apple Computer, Inc.	Computer Equip Additional \$200-\$4999	29,028
P0055307	President - Moreno Valley	CDW-G	Computer Equip Additional \$200-\$4999	42,567
P0055308	President - Moreno Valley	CDW-G	Computer Equip Additional \$200-\$4999	42,567
P0055309	Student Services - Riverside	Inland Empire Stages, Ltd.	Transportation Contracts	1,170
P0055310	Institutional Support, Instruction & Curriculum	Hilton Hotel	Conferences	156
P0055311	Institutional Support, Instruction & Curriculum	Hilton Hotel	Conferences	325
P0055312	Institutional Support, Instruction & Curriculum	Hilton Hotel	Conferences	313

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PO#	Department	Vendor	Description	Amount
P0055313	Institutional Support, Instruction & Curriculum	Westin	Conferences	333
P0055314	Student Services - Moreno Valley	Westop	Conferences	850
P0055315	Academic Affairs - Riverside	Los Angeles Community College District	Conferences	1,083
P0055316	Business Operations - Moreno Valley	Association of Chief Business Officials	Conferences	335
P0055317	Business Operations - Norco	Assoc. of Ca Community College Administrators	Conferences	175
P0055318	Public Affairs & Institutional Advancement	Dong, Darren	Conferences	1,697
P0055319	Public Affairs & Institutional Advancement	Rovan, Joan M.	Conferences	322
P0055320	Safety & Police - Riverside	Segway, Inc.	Repair Parts	75
P0055320	Safety & Police - Riverside	Segway, Inc.	Repair Parts	75
P0055320	Campus Police - Moreno Valley	Segway, Inc.	Repair Parts	150
P0055320	Safety & Police - Riverside	Segway, Inc.	Repairs - Service	300
P0055320	Safety & Police - Riverside	Segway, Inc.	Repairs - Service	300
P0055320	Campus Police - Moreno Valley	Segway, Inc.	Repairs - Service	600
P0055321	Campus Police - Norco	Norco Hills Car Wash	Law Enforcement Vehicle Services	600
P0055322	Safety & Police - Riverside	Maaco Collision Repair & Auto Painting (Riverside)	Repairs - Service	1,800
P0055323	Business Operations - Norco	Toney's Flooring	Fixtures & Fixed Equip	809
P0055324	Health Services - Norco	Student Health 101	Periodicals/Magazines	6,578
P0055325	Facilities - Moreno Valley	Tonkin Plumbing, Inc.	Repairs - Service	928
P0055326	Risk Management	Security Pro USA	Equipment Additional \$200-\$4999	4,981
P0055327	Risk Management	La Police Gear, Inc.	Equipment Additional \$200-\$4999	3,188
P0055328	Matriculation - Moreno Valley	Shakey's Pizza Restaurant	Food	1,674
P0055329	Workforce Preparation - Riverside	Zacateca Cafe	Food	256
P0055330	Campus Police	Maaco Collision Repair & Auto Painting (Riverside)	Repairs - Service	1,487
P0055331	International Students - Riverside	Haley, Michael John	Conferences	1,729
P0055332	Workforce Preparation - Riverside	Office Depot	Other Supplies	798
P0055333	International Students - Riverside	Haley, Michael John	Conferences	1,529
P0055334	Campus Police	In-Cite	Legal	180
P0055334	Campus Police - Moreno Valley	In-Cite	Legal	342
P0055334	Campus Police - Norco	In-Cite	Legal	432
P0055334	Safety & Police - Riverside	In-Cite	Legal	846
P0055335	Student Services - Riverside	Grammarly, Inc.	Direct Purchase Instructional Supplies	1,500
P0055336	Performance Riverside	Enterprise Rent-A-Car	Transportation Contracts	275
P0055337	Matriculation - Moreno Valley	Shakey's Pizza Restaurant	Food	5,148
P0055338	Academy / Criminal Services	Amazon.com Credit	Other Supplies	159
P0055339	Community & Economic Development	Sunward Travel	Conferences	625
P0055340	Business Operations - Norco	Southwest Airlines	Conferences	196
P0055341	Business Operations - Norco	Paradise Garden Center, Inc.	Drainage System Services	6,050
P0055342	Business Operations - Norco	Toney's Flooring	Repairs - Service	977
P0055343	Business Operations - Norco	Interior Office Solutions, Inc.	Fixtures & Fixed Equip	15,374
P0055344	Business Operations - Norco	Lawn Tech Equipment Co.	Equipment Additional \$200-\$4999	1,042
P0055345	President - Norco Campus	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	705
P0055346	Facilities - Norco	Socal Sign Solutions	Fixtures & Fixed Equip	1,318
P0055347	President - Moreno Valley	Southwest Airlines	Conferences	1,246
P0055348	Career and Technical Ed - Norco	Glover, Ronald W.	Consultants	186
P0055349	Technology Support Services - Norco	CDW-G	Computer Equip Additional \$200-\$4999	1,868
			Total	<u>\$ 1,362,137</u>
			Grand Total	<u>\$ 1,773,759</u>