

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
B0015895	Campus Student Services - Norco	Office Depot	Other Supplies	\$ 1,000
B0015983	Science & Physical Ed - Moreno Valley	Uline	Direct Purchase Instructional Supplies	200
B0016074	Athletics - Riverside	Medco Supply	Health Supplies	500
B0016148	Library - Riverside	Office Depot	Other Supplies	500
B0016179	Career and Technical Ed - Norco	Home Depot	Direct Purchase Instructional Supplies	2,000
B0016262	Administrative Services Center	United States Postal Service	Postage	10,000
B0016287	Planning and Development - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	100
B0016345	Counseling - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	300
B0016362	Learning Resource Center - Moreno Valley	Office Depot	Other Supplies	750
B0016403	Performing Arts - Riverside	Nick Rail Music, Inc.	Direct Purchase Instructional Supplies	500
B0016405	Performing Arts - Riverside	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	500
B0016406	Performing Arts - Riverside	Luck's Music Library	Direct Purchase Instructional Supplies	150
B0016484	Business Operations - Moreno Valley	Office Depot	Other Supplies	1,000
B0016504	Workforce Preparation - Norco	Barnes & Noble College Booksellers, LLC	Educational Supplies	1,000
B0016540	Facilities - Riverside	Fritts Ford	Repairs - Service	50
B0016547	Applied Technology - Riverside	Westair Gases and Equipment, Inc.	Direct Purchase Instructional Supplies	4,000
B0016548	Communications - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	3,603
B0016549	President - Norco Campus	American Printing & Promotions	Other Supplies	1,000
B0016550	Facilities - Riverside	Empire Ice Company	Other Transportation Supplies	500
B0016551	World Languages - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,500
B0016552	President - Norco Campus	Balloon Lab, LLC	Decorating Supplies	300
B0016553	Dean of Instruction - Moreno Valley	Office Depot	Other Supplies	1,000
B0016554	Admissions & Records - Riverside	Perfect Form Business Services, Inc.	Other Supplies	2,000
B0016555	Arts, Humanities & World Languages-Norco	Home Depot	Direct Purchase Instructional Supplies	20
B0016556	Food Services - Norco	Scantron Corporation	Other Supplies	2,100
B0016557	Applied Technology - Riverside	McLogan Supply Co., Inc.	Direct Purchase Instructional Supplies	1,000
B0016558	Performance Riverside	Weber Plywood & Lumber Co. Inc.	Theatre Supplies	1,000
B0016559	Performance Riverside	Home Depot	Theatre Supplies	2,000
B0016560	Applied Technology - Riverside	Elite Business Source	Direct Purchase Instructional Supplies	750
B0016561	Art - Riverside	Costco	Other Supplies	1,250
B0016562	Arts, Humanities & World Languages-Norco	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	800
B0016563	Institutional Support, Instruction & Curriculum	Norco Donuts & Subs	Food	2,000
B0016564	Arts, Humanities & World Languages-Norco	Office Depot	Direct Purchase Instructional Supplies	1,000
B0016565	Student Financial Services - Riverside	Office Depot	Other Supplies	1,000
B0016566	Student Activities - Riverside	Office Depot	Other Supplies	250
B0016567	Institutional Support, Instruction & Curriculum	Barnes & Noble College Booksellers, LLC	Reference Books	40,000
B0016568	Art - Riverside	Dunn-Edwards Paint Corp.	Repair Parts	200
B0016569	Business, Engineering & Information Sys.-Norco	MSC Industrial Supply Co., Inc.	Direct Purchase Instructional Supplies	500
B0016570	Business, Engineering & Information Sys.-Norco	Office Depot	Direct Purchase Instructional Supplies	800
B0016571	Student Services - Riverside	Card Integrators	Other Supplies	8,000
B0016572	Business, Engineering & Information Sys.-Norco	Industrial Metal Supply Co.	Direct Purchase Instructional Supplies	600
B0016573	Health, Human & Public Services - Moreno Valley	Airgas USA LLC	Direct Purchase Instructional Supplies	2,500
B0016574	Humanities & Social Sciences - Moreno Valley	Blick Art Materials	Direct Purchase Instructional Supplies	1,820
B0016575	Academy / Criminal Services	Department of Forestry & Fire Protection	Certificates	40,000
B0016576	Humanities & Social Sciences - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	1,600
B0016577	Health, Human & Public Services - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	500

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B0016578	Health, Human & Public Services - Moreno Valley	Patterson Dental Supply, Inc.	Direct Purchase Instructional Supplies	1,000
B0016579	Health, Human & Public Services - Moreno Valley	Reliable Workplace Solutions	Direct Purchase Instructional Supplies	1,500
B0016580	Dean of Instruction - Moreno Valley	Barnes & Noble College Booksellers, LLC	Other Supplies	500
B0016581	Science & Physical Ed - Moreno Valley	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	1,500
B0016582	Science & Physical Ed - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	600
B0016583	Science & Physical Ed - Moreno Valley	Center for Healthcare Ed., Inc.	First Aid/CPR Certificates	2,000
B0016584	Health, Human & Public Services - Moreno Valley	Henry Schein, Inc.	Direct Purchase Instructional Supplies	10,000
B0016585	Student Services - Riverside	Cal Pro Specialties	Other Supplies	800
B0016586	Library - Riverside	Alin Party Supply Company	Other Supplies	200
B0016587	Library - Riverside	Cal Pro Specialties	Other Supplies	250
B0016589	Library - Riverside	Demco	Other Supplies	1,500
B0016590	Student Services - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	6,000
B0016591	Disabled Student Services - Moreno Valley	Office Depot	Other Supplies	4,000
B0016593	Information Systems & Technology	Barnes & Noble College Booksellers, LLC	Direct Purchase Instructional Supplies	1,000
B0016594	Chemistry - Riverside	Carolina Biological Supply Company	Direct Purchase Instructional Supplies	500
B0016595	Chemistry - Riverside	Flinn Scientific, Inc.	Direct Purchase Instructional Supplies	1,348
B0016596	Chemistry - Riverside	Gloves by Web	Direct Purchase Instructional Supplies	1,000
B0016597	Chemistry - Riverside	Grainger	Direct Purchase Instructional Supplies	500
B0016598	Library - Riverside	Home Depot	Other Supplies	100
B0016599	Chemistry - Riverside	Home Depot	Direct Purchase Instructional Supplies	150
B0016600	Chemistry - Riverside	Office Depot	Other Supplies	765
B0016601	Counseling - Riverside	Office Depot	Other Supplies	600
B0016602	Facilities - Riverside	Rainbow Custom Cars	Repair Parts	540
B0016603	Chemistry - Riverside	Sargent-Welch	Direct Purchase Instructional Supplies	1,200
B0016604	Chemistry - Riverside	Spectrum Laboratory Products, Inc.	Direct Purchase Instructional Supplies	2,000
B0016605	Chemistry - Riverside	Stater Bros. Markets	Direct Purchase Instructional Supplies	1,400
B0016606	Chemistry - Riverside	Uline	Direct Purchase Instructional Supplies	2,000
B0016607	Chemistry - Riverside	VWR International, Inc.	Direct Purchase Instructional Supplies	7,570
B0016608	Performing Arts - Riverside	Midwest Sheet Music	Direct Purchase Instructional Supplies	500
B0016609	Academic Affairs - Riverside	Office Depot	Other Supplies	1,200
B0016610	Facilities - Norco	AAF International	Repair Parts	5,000
B0016611	Educational Services - Norco	Barnes & Noble College Booksellers, LLC	Direct Purchase Instructional Supplies	6,000
B0016612	Mathematics	Office Depot	Direct Purchase Instructional Supplies	500
B0016613	Student Services - Moreno Valley	Office Depot	Other Supplies	1,000
B0016614	Matriculation - Norco	Office Depot	Other Supplies	1,500
B0016615	Student Services - Moreno Valley	Food 4 Less	Food	2,500
B0016616	Institutional Support, Instruction & Curriculum	American Printing & Promotions	Other Supplies	3,918
B0016617	EOPS - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	70,000
B0016618	Student Services - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers & Supplies	10,000
B0016619	Student Services - Moreno Valley	Barnes & Noble College Booksellers, LLC	Book Vouchers	3,000
B0016620	Admissions & Records - Moreno Valley	Office Depot	Other Supplies	3,000
B0016621	Social & Behavioral Sciences - Norco	Office Depot	Direct Purchase Instructional Supplies	145
B0016622	Admissions & Records - Norco	Office Depot	Other Supplies	1,500
B0016623	Planning and Development - Riverside	Office Depot	Other Supplies	1,000
B0016624	Student Success & Support Programs	Office Depot	Other Supplies	1,000
B0016625	Athletics - Riverside	Riverside Rubber Stamp & Engraving	Other Supplies	500

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PO#	Department	Vendor	Description	Amount
B0016626	Science & Physical Ed. - Moreno Valley	VWR International, Inc.	Direct Purchase Instructional Supplies	2,000
B0016628	Educational Services	Office Depot	Other Supplies	2,000
B0016629	Business, Engineering & Information Sys.-Norco	Electronics Warehouse	Direct Purchase Instructional Supplies	800
B0016630	President - Norco Campus	Home Depot	Other Supplies	500
B0016631	Student Services - Moreno Valley	Office Depot	Other Supplies	5,000
B0016632	Allied Health - Riverside	Office Depot	Other Supplies	2,500
B0016633	Allied Health - Riverside	Staples	Other Supplies	500
B0016634	Performing Arts - Riverside	Balquhider Music	Direct Purchase Instructional Supplies	1,000
B0016635	Performing Arts - Riverside	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	1,000
B0016636	Applied Technology - Riverside	Freestyle Photographic Supplies	Direct Purchase Instructional Supplies	5,000
B0016637	Applied Technology - Riverside	O'Reilly Auto Parts	Direct Purchase Instructional Supplies	250
B0016638	Applied Technology - Riverside	Office Depot	Direct Purchase Instructional Supplies	500
B0016639	EOPS - Moreno Valley	Barnes & Noble College Booksellers, LLC	Book Vouchers	81,717
B0016640	Career and Technical Ed. - Moreno Valley	Office Depot	Other Supplies	1,500
B0016641	Career and Technical Ed. - Moreno Valley	School Outfitters	Other Supplies	3,500
B0016642	Institutional Support, Instruction & Curriculum	Barnes & Noble College Booksellers, LLC	Reference Books	5,000
			Total	\$ 417,696
P0054685	Information Services	Trigon Electronics, Inc.	Emergency Phones	59
P0057898	Student Financial Services	Murrell, Deanna	Travel	78
P0058220	Performing Arts - Riverside	Office Depot	Filing Cabinet	260
P0059300	Academic Affairs - Riverside	Canon Financial Services, Inc.	Equip Additional \$200-\$4999	235
P0059878	Student Services - Riverside	H & L Charter Company, Inc.	Other Travel Expenses	288
P0059953	Information Services	CDW-G	Comp Equip Additional \$5000 >	5,480
P0060117	Facilities - Riverside	Blanchard Signs	Fixtures & Fixed Equip	718
P0060165	President - Norco Campus	Double D Rentals, Inc.	Rents and Leases	50
P0060234	Educational Services - Norco	Gundersen, Cynthia Jean	Conferences	220
P0060235	Educational Services - Norco	Owashi, Brandon Ross	Conferences	150
P0060279	Campus Police	V & V Manufacturing, Inc.	Other Supplies	125
P0060288	Career and Technical Ed - Norco	Global Experience Specialists, Inc.	Postage	124
P0060309	Athletics - Riverside	Computer Sports Medicine, Inc.	Computer Software Maint/Lic	750
P0060359	Learning Resource Center - Moreno Valley	Acorn Technology Corporation	Network Administration	1,700
P0060425	Business Operations - Norco	Rainbow Custom Cars	Other Supplies	240
P0060490	Applied Technology - Riverside	Print & Finishing Solutions	Repairs - Service	1,000
P0060497	Facilities - Norco	Apple Valley Communications, Inc.	Repairs - Service	2,500
P0060528	Dean of Instruction - Moreno Valley	United Airlines	Conferences	279
P0060551	Food Services - Moreno Valley	Square 205	Fees	60
P0060552	Technology Support Services - Norco	Digital Networks Group, Inc.	Repairs - Service	33,000
P0060553	Career and Technical Ed - Norco	Sunward Travel	Conferences	700
P0060554	Career and Technical Ed - Norco	Enterprise Rent-A-Car	Conferences	168
P0060555	Career and Technical Ed - Riverside	Urner Barry Publications, Inc.	Other Supplies	588
P0060556	Athletics - Riverside	Impact Applications, Inc.	Computer Software Maint/Lic	655
P0060557	Public Affairs & Institutional Advancement	Puma Images	Photographing Services	1,000
P0060558	President - Riverside	Victoria Club	Meeting Expenses	1,100
P0060559	Food Services - Norco	Oracle America Inc.	Comp Equip Additional \$200-\$4999	8,535
P0060560	Academy / Criminal Services	Amazon.com Credit	Other Supplies	26

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PO#	Department	Vendor	Description	Amount
P0060561	Facilities - Riverside	Pete's Road Service, Inc.	Repairs - Service	1,000
P0060562	President - Norco Campus	Days Hotel Oakland Airport	Other Travel Expenses	8,506
P0060563	President - Norco Campus	Gill, Patricia	Conferences	4,220
P0060564	Athletics - Riverside	California Bus Service	Transportation Contracts	10,000
P0060565	Chancellor's Office	Trophies Unlimited	Other Supplies	11
P0060566	Facilities Planning & Development	Construction Specialties, Inc.	Equip Additional \$200-\$4999	1,779
P0060567	Information Services	Advanced Electrical Contracting Inc.	Repairs - Service	4,780
P0060568	Information Services	Escoto, Jose	Conferences	30
P0060569	CTE Projects	Dell Marketing LP	Comp Equip Additional \$200-\$4999	213
P0060570	Institutional Support, Instruction & Curriculum	Gupta, Nikita	Lecturers	6,000
P0060571	Performance Riverside	Strobl, Carla Jean	House Managing	11,000
P0060572	Athletics - Riverside	Trophies Unlimited	Other Supplies	49
P0060573	Arts, Humanities & World Languages-Norco	Blick Art Materials	Direct Purchase Instructional Supplies	164
P0060574	Dean of Instruction - Norco	Parks, Jason	Conferences	100
P0060575	Admissions & Records - Riverside	EZ Texting	Fees	60
P0060576	Information Services	Advanced Electrical Contracting Inc.	Repairs - Service	2,701
P0060577	Student Services - Riverside	Cal Pro Specialties	Other Supplies	1,265
P0060578	President & Dean of Instruction - Norco Campus	Best-VIP Chauffeured Worldwide	Conferences	5,980
P0060579	CTE Projects	Amazon.com Credit	Other Supplies	21
P0060580	Learning Resource Center - Riverside	Educause	Computer Software Maint/Lic	40
P0060581	Student Services - Moreno Valley	Regents of the University of California	Conferences	60
P0060582	Student Services - Moreno Valley	Gonzalez, Julio	Conferences	69
P0060583	Campus Student Services - Norco	Ramirez, Gabriela	Conferences	83
P0060584	Campus Police	RHF Inc.	Repairs - Service	100
P0060585	Student Services - Moreno Valley	CSU Los Angeles	Conferences	110
P0060586	Student Services - Moreno Valley	Miller, Delia Deatta	Food & Mileage	131
P0060587	Early Childhood Studies - Riverside	CDW-G	Other Supplies	137
P0060588	CTE Projects	Inn Off Capitol Park	Conferences	160
P0060589	CTE Projects	Inn Off Capitol Park	Conferences	171
P0060590	Student Services - Moreno Valley	Hampton Inn & Suites	Conferences	178
P0060591	Information Services	Southwest Airlines	Conferences	185
P0060592	Communication Studies - Riverside	Romero, Estrella	Conferences	200
P0060593	Facilities Planning & Development	Signs and Lucite Products	Equip Additional \$200-\$4999	211
P0060594	President - Riverside	Association of Community College Trustees	Conferences	225
P0060595	Communication Studies - Riverside	Scantron Corporation	Direct Purchase Instructional Supplies	230
P0060596	Educational Services - Norco	Aycock, Gregory	Conferences	235
P0060597	Educational Services - Norco	Gundersen, Cynthia Jean	Conferences	235
P0060598	Educational Services - Norco	Owashi, Brandon Ross	Conferences	235
P0060599	Institutional Support, Instruction & Curriculum	Marashi, Arezoo	Conferences	260
P0060600	CTE Projects	Southwest Airlines	Conferences	261
P0060601	Athletics - Riverside	MKH Electronics	Repairs - Service	272
P0060602	Campus Student Services - Norco	Panera Bread, LLC	Food	302
P0060603	Accounting Services	A-Affordable Lock & Safe	Repairs - Service	320
P0060604	Student Services - Moreno Valley	California Coalition of Early & Middle Colleges	Conferences	325
P0060605	Career and Technical Ed - Norco	California Coalition of Early & Middle Colleges	Conferences	325
P0060606	Student Services - Moreno Valley	Sheraton Hotel	Conferences	367

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PO#	Department	Vendor	Description	Amount
P0060607	Languages, Humanities & Social Sciences	4Imprint	Other Supplies	390
P0060608	Mathematics - Riverside	Legner, Mary	Conferences	426
P0060609	Campus Police	Office Depot	Equip Additional \$200-\$4999	468
P0060610	Mathematics - Riverside	Gavrilov, Ginka Guenova	Conferences	486
P0060611	Career and Technical Ed - Moreno Valley	Southwest Airlines	Conferences	500
P0060612	Career and Technical Ed - Moreno Valley	Sunward Travel	Conferences	500
P0060613	President - Norco Campus	Eastvale Chamber of Commerce	Advertising	500
P0060614	Mathematics - Riverside	Cramm, Kenneth	Conferences	514
P0060615	Business Operations - Riverside	Community College Facility	Conferences	520
P0060616	Arts, Humanities & World Languages-Norco	Blick Art Materials	Direct Purchase Instructional Supplies	520
P0060617	Mathematics - Riverside	Chiek, Veasna	Conferences	535
P0060618	Mathematics - Riverside	Reyes, Ernesto Oscar	Conferences	535
P0060619	CTE Projects	Pehkonen, Julianne	Conferences	542
P0060620	CTE Projects	Pehkonen, Julianne	Conferences	546
P0060621	Mathematics - Riverside	Pell, Diana	Conferences	617
P0060622	English and Media Studies - Riverside	Barnes & Noble College Booksellers, LLC	Reference Books	639
P0060623	Institutional Support, Instruction & Curriculum	The RP Group	Conferences	660
P0060624	Community & Economic Development	US Department of Commerce	Gold Key Service	700
P0060625	Languages, Humanities & Social Sciences	Emergency Response Systems, Inc.	Monitoring Services	720
P0060626	CTE Projects	Pehkonen, Julianne	Conferences	762
P0060627	Mathematics - Riverside	Merrill, Valerie Anne	Conferences	763
P0060628	Institutional Support, Instruction & Curriculum	Hyatt	Conferences	775
P0060629	Facilities - Norco	Amazon.com Credit	Other Supplies	778
P0060630	Associate VC, Instruction	CDW-G	Comp Equip Additional \$200-\$4999	795
P0060631	President - Norco Campus	Corona Chamber of Commerce	Memberships	828
P0060632	Safety & Police - Riverside	P&P Uniforms	Equip Additional \$200-\$4999	870
P0060633	Campus Student Services - Norco	Certified Transportation Services, Inc.	Transportation Contracts	886
P0060634	Academy / Criminal Services	Sunward Travel	Conferences	1,290
P0060635	Facilities - Norco	Hawthorne Lift Systems	Repairs - Service	1,000
P0060636	Human Resources & Diversity	Tumbaga, Ariel Zatarain	Travel Exp. Candidate	1,002
P0060637	Campus Student Services - Norco	Certified Transportation Services, Inc.	Transportation Contracts	1,004
P0060638	CTE Projects - Riverside	Pocket Nurse Enterprise Inc.	Equip Additional \$200-\$4999	1,015
P0060639	Campus Student Services - Norco	Cuevas, Hortencia	Other Travel Expenses	1,050
P0060640	Art - Riverside	Kim, William	Conferences	1,384
P0060641	President - Norco Campus	Corona Chamber of Commerce	Advertising	1,500
P0060642	Facilities - Riverside	Amtech Elevator Services	Repairs - Service	1,500
P0060643	Educational Services - Norco	The RP Group	Conferences	1,725
P0060644	Academic Senate - Norco	Academic Senate of CA Community Colleges	Memberships	1,877
P0060645	Career and Technical Ed - Norco	Hilton Hotel	Conferences	1,916
P0060646	CTE Projects - Riverside	Nasco Healthcare Ed. Materials	Equip Additional \$200-\$4999	1,916
P0060647	Educational Services - Norco	Hyatt	Conferences	2,068
P0060648	Facilities - Riverside	Waxie Sanitary Supply	Grounds/Garden Supplies	3,417
P0060649	Institutional Support, Instruction & Curriculum	Gupta, Nikita	Lecturers	8,000
P0060650	Institutional Support, Instruction & Curriculum	Cntr for Organizational Responsibility & Advmnt.	Conferences	8,425
P0060651	Community & Economic Development	Newell Public Relations Limited	Public Relations Services	10,365
P0060652	Career and Technical Ed - Norco	Sinclair, Maureen R.	Conferences	44

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P0060653	Institutional Support, Instruction & Curriculum	Enterprise Rent-A-Car	Conferences	147
P0060654	Campus Student Services - Norco	Amezola, Eva	Conferences	240
P0060655	CTE Projects	Pehkonen, Julianne	Conferences	465
P0060656	CTE Projects	Pehkonen, Julianne	Conferences	337
P0060657	English and Media Studies - Riverside	Sell, Kathleen	Conferences	312
P0060658	Student Services - Moreno Valley	California State University San Marcos	Conferences	110
P0060659	Art - Riverside	Costco	Memberships	110
P0060660	Academy / Criminal Services	Jose's Mexican Food Inc.	Other Supplies	319
P0060661	CTE Projects - Riverside	Laerdal Medical Corporation	Computer Software Maint/Lic	20,400
P0060662	Facilities - Riverside	Wild Bill's Spray Equipment	Repairs - Service	600
P0060663	Community & Economic Development	Assocn. of Small Business Development Centers	Conferences	795
P0060664	Community & Economic Development	Assocn. of Small Business Development Centers	Conferences	795
P0060665	Facilities - Riverside	Johnson Controls, Inc.	Repairs - Service	1,000
P0060666	Science and Kinesiology - Norco	Wesco	Repairs - Service	1,088
P0060667	Career and Technical Ed - Riverside	Symplicity Corporation	Computer Software Maint/Lic	2,268
P0060668	Fine and Performing Arts - Riverside	Advanced Copy Systems	Repairs - Service	653
P0060669	Career and Technical Ed - Norco	Association of College Unions - Intl.	Other Supplies	3,261
P0060670	Associate VC, Instruction	Comprehensive Adult Student Assessment Systems	Computer Software Maint/Lic	6,415
P0060671	CTE Projects	CBE Office Solutions	Repairs - Service	3,000
P0060672	Academic Affairs - Riverside	Ctr. for Community College Student Engagement	Conferences	1,500
P0060673	Chancellor's Office	Community College League of California Commission	Memberships	39,299
P0060674	Information Services	Vmworld.com	Conferences	2,790
P0060675	Information Services	Escoto, Jose	Conferences	659
P0060676	Administrative Services Center	Hawthorne Lift Systems	Repairs - Service	1,523
P0060677	Educational Services - Norco	CBE Office Solutions	Repairs - Service	1,088
P0060678	Student Success & Support Programs	Card Integrators	Rents and Leases	6,954
P0060679	Student Services - Riverside	CDW-G	Other Supplies	184
P0060680	Kinesiology - Riverside	Lowden, Clara	Conferences	200
P0060681	Allied Health - Riverside	Baker, Sandra	Conferences	270
P0060682	Allied Health - Riverside	Vanthul, Tammy	Conferences	295
P0060683	Student Financial Services - Riverside	Amazon.com Credit	Other Supplies	296
P0060684	EOPS - Riverside	California Community College EOPS Association	Conferences	600
P0060685	EOPS - Riverside	California Community College EOPS Association	Conferences	600
P0060686	Allied Health - Riverside	California Association of Colleges	Conferences	650
P0060687	EOPS - Riverside	Marriott	Conferences	691
P0060688	EOPS - Riverside	Marriott	Conferences	691
P0060689	Facilities - Moreno Valley	RAM Plumbing Heating & Air	Repairs - Service	1,000
P0060690	Dean of Instruction - Moreno Valley	Total Plan Business Interiors Inc.	Rents and Leases	1,500
P0060691	Facilities - Riverside	Redlands Plumbing, Heating and Air Conditioning	Repairs - Service	9,998
P0060692	Allied Health - Riverside	Monet Medical, Inc.	Equip Additional \$200-\$4999	2,425
P0060693	Facilities - Riverside	Ccs Contractors, Inc.	Repairs - Service	9,751
P0060694	Business Operations - Moreno Valley	Facebook	Advertising	2,000
P0060695	Allied Health - Riverside	Spinitar	Equip Additional \$200-\$4999	38,788
P0060697	Information Services	Abtech Technologies, Inc.	Computer Software Maint/Lic	30,168
P0060698	Information Services	L-Soft International, Inc.	Computer Software Maint/Lic	3,850
P0060699	Information Services	Guidance Software Inc.	Computer Software Maint/Lic	1,492

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P0060700	Information Services	Altaware, Inc.	Computer Software Maint/Lic	12,550
P0060701	Human Resources & Diversity	PeopleAdmin, Inc.	Computer Software Maint/Lic	36,479
P0060702	Production Printing	Cleveland Machine Service	Repairs - Service	544
P0060703	Learning Resource Center - Moreno Valley	Digital Networks Group, Inc.	Repairs - Service	4,497
P0060704	Performance Riverside	PCE Productions, Inc	Rents and Leases	3,263
P0060705	Dean of Instruction - Norco	The RP Group	Conferences	1,575
P0060706	President - Moreno Valley	Steinback, Robin	Conferences	206
P0060707	Business Operations - Moreno Valley	Southwest Airlines	Conferences	250
P0060708	Educational Services - Moreno Valley	Rivas, Martha Alicia	Conferences	206
P0060709	Business Operations - Moreno Valley	Southwest Airlines	Conferences	250
P0060710	Educational Services - Moreno Valley	Sunward Travel	Conferences	250
P0060711	Business Operations - Moreno Valley	Jones, Nathaniel, III	Conferences	159
P0060712	Institutional Support, Instruction & Curriculum	Oceguera, Gustavo	Conferences	256
P0060713	EOPS - Moreno Valley	Dech, Christopher	Conferences	342
P0060714	Dean Student Success and Support	CDW-G	Educational Supplies	87,215
P0060715	Health Services - Norco	IE Gourmet Food Trucks, LLC	Food	980
P0060716	Campus Student Services - Norco	Festival of Arts	Other Travel Expenses	1,288
P0060717	Performing Arts - Riverside	Houseofbeautyworld.com	Direct Purchase Instructional Supplies	26
P0060718	Career and Technical Ed - Moreno Valley	Woods, Donna J	Other Supplies	29
P0060719	Performing Arts - Riverside	CVS	Direct Purchase Instructional Supplies	45
P0060721	Business Operations - Moreno Valley	Val Verde Unified School District	Advertising	141
P0060722	Workforce Preparation - Moreno Valley	Apple Computer, Inc.	Other Supplies	172
P0060723	Institutional Support, Instruction & Curriculum	Enterprise Rent-A-Car	Transportation Contracts	186
P0060724	Performing Arts - Riverside	Amazon.com Credit	Direct Purchase Instructional Supplies	246
P0060725	Disabled Student Services - Riverside	Amazon.com Credit	Other Supplies	295
P0060726	Career and Technical Ed. - Riverside	Surveymonkey.com	Surveys	300
P0060727	Campus Police	CommUSA	Repairs - Service	500
P0060728	Behavioral Science - Riverside	CDW-G	Other Supplies	272
P0060729	Workforce Preparation - Riverside	P&P Uniforms	Direct Purchase Instructional Supplies	500
P0060730	Dean of Instruction - Moreno Valley	So-Cal Piano Movers	Moving Services	540
P0060731	Campus Student Services - Norco	El Rinconcito	Food	342
P0060732	Science & Physical Ed. - Moreno Valley	Pasco Scientific	Equip Additional \$200-\$4999	962
P0060733	President - Moreno Valley	Moreno Valley Chamber of Commerce	Advertising	1,000
P0060734	President - Norco Campus	Soroptimist International of Corona Inc.	Advertising	1,000
P0060735	Campus Student Services - Norco	Alliance Bus Lines, Inc.	Transportation Contracts	1,397
P0060736	President - Moreno Valley	Council for Higher Education	Memberships	1,800
P0060738	Business Operations - Moreno Valley	Total Plan Business Interiors Inc.	Remodel Projects	2,396
P0060739	Counseling - Moreno Valley	Val Verde Unified School District	Other Supplies	1,842
P0060740	Facilities - Riverside	Benrich Service Company, Inc.	Repairs - Service	3,000
P0060741	Business, Engineering & Information Sys.-Norco	National Instruments	Computer Software Maint/Lic	5,260
P0060742	President - Moreno Valley	Total Plan Business Interiors Inc.	Other Supplies	7,680
P0060743	Facilities - Riverside	Service 1st	Repairs - Service	8,000
P0060744	Facilities - Riverside	Service 1st	Repairs - Service	47,400
P0060745	Facilities - Moreno Valley	MGB Construction, Inc.	Curb Striping	4,215
P0060746	Facilities Planning & Development	Division of the State Architect	Architect's Fees	34,633
P0060747	Facilities Planning & Development	Division of the State Architect	Architect's Fees	13,923

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
P0060748	Workforce Preparation - Riverside	Merkel, Amy E.	Other Travel Expenses	65
P0060749	Workforce Preparation - Riverside	Reynolds, Debra Ann	Other Travel Expenses	120
P0060750	Workforce Preparation - Riverside	Nin, Orlantha	Other Travel Expenses	464
P0060751	Workforce Preparation - Riverside	Legner, Mary	Conferences	344
P0060752	Workforce Preparation - Riverside	Imperial Valley College Foundation	Other Travel Expenses	748
P0060753	Workforce Preparation - Riverside	Cooper, Yamonte	Other Travel Expenses	255
P0060754	Business Operations - Moreno Valley	CDW-G	Comp Equip Additional \$200-\$4999	3,421
P0060755	Facilities - Riverside	Painting by Zeb Bode	Repairs - Service	2,150
P0060756	Matriculation - Norco	United Airlines	Conferences	265
P0060757	Student Services - Riverside	American Airlines	Conferences	808
P0060758	Student Services - Riverside	National Community College Hispanic Council	Conferences	425
P0060759	Student Services - Riverside	Panera Bread, LLC	Food	431
P0060760	Information Services	Amazon.com Credit	Other Supplies	864
P0060761	Health Services	Medicat, LLC	Computer Software Maint/Lic	2,360
P0060762	Student Services - Riverside	Alvarado, Cecilia	Conferences	761
P0060763	Information Services	Loop1 Systems Inc.	Computer Software Maint/Lic	20,233
P0060764	Student Services - Moreno Valley	4Imprint	Other Supplies	2,991
P0060765	Campus Police	Reliable Workplace Solutions	Repairs - Service	1,000
P0060767	Performing Arts - Riverside	Computerized Embroidery Company, Inc.	Direct Purchase Instructional Supplies	718
P0060768	Student Services - Riverside	Four Seasons Hotel	Conferences	1,254
P0060769	Information Services	Microsoft	Phone Support Services	3,998
P0060771	Facilities - Riverside	Todd Pipe & Supply, LLC	Remodel Projects	955
P0060772	Facilities - Riverside	Signature Flooring, Inc.	Remodel Projects	8,900
P0060773	Facilities - Riverside	KYA Services LLC	Remodel Projects	24,974
P0060774	Information Services	Teleserve	Repairs - Service	3,575
P0060775	Facilities - Riverside	Aqua-Serv Engineers, Inc.	Repairs - Service	11,488
P0060776	Student Services - Moreno Valley	Sunward Travel	Conferences	350
P0060777	Student Services - Moreno Valley	Sunward Travel	Conferences	250
P0060778	Student Services - Moreno Valley	Sunward Travel	Conferences	250
P0060779	President - Moreno Valley	Sunward Travel	Conferences	250
P0060780	Performing Arts - Riverside	Wix.com	Subscription	360
P0060782	Student Services - Moreno Valley	Premier Party & Tent Rentals	Rents and Leases	835
P0060783	Student Services - Moreno Valley	Premier Party & Tent Rentals	Rents and Leases	1,147
P0060784	Counseling - Norco	Aceves, Natalie	Conferences	60
P0060785	Dean of Instruction - Norco	Bader, Melissa	Conferences	325
P0060786	Learning Resource Center - Riverside	Rizo, Anthony	Conferences	100
P0060787	Learning Resource Center - Riverside	Pan, Ming Hoi	Conferences	20
P0060788	Career and Technical Ed - Norco	Omni Hotels Management Corporation	Conferences	593
P0060789	Career and Technical Ed - Norco	Molko, Colleen	Conferences	765
P0060790	Career and Technical Ed - Norco	Molko, Colleen	Conferences	367
P0060791	Planning and Development - Riverside	Mills, Susan R.	Conferences	73
P0060792	Planning and Development - Riverside	Mills, Susan R.	Conferences	111
P0060793	Dean of Instruction - Norco	Marriott	Conferences	874
P0060794	Facilities - Riverside	Painting by Zeb Bode	Remodel Projects	5,750
P0060795	Dean of Instruction - Norco	Jimenez, Alberto B	Conferences	325
P0060796	Disabled Student Services & EOPS - Norco	James, Tenisha Celita	Conferences	322

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
P0060797	Dean of Instruction - Norco	Hyatt	Conferences	1,816
P0060798	Disabled Student Services & EOPS - Norco	Holiday Inn	Conferences	546
P0060799	Institutional Support, Instruction & Curriculum	Hispanic Association of Colleges & Universities	Conferences	791
P0060800	Matriculation - Norco	Regents of the University of California	Conferences	240
P0060801	Matriculation - Norco	Midgett IV, Jethro Hathaway	Conferences	140
P0060802	Matriculation - Norco	Jurado, Maria F	Conferences	151
P0060803	Facilities - Riverside	Signature Flooring, Inc.	Remodel Projects	13,100
P0060804	President - Norco Campus	Reece, Bryan	Conferences	179
P0060805	Student Services - Norco	Green-Cochrane, Monica	Conferences	105
P0060806	Library - Riverside	Douglas-Chicoye, Allison	Conferences	111
P0060807	Business Operations - Norco	Green Technology	Conferences	275
P0060808	Student Services - Riverside	Diaz, Jose Luis	Conferences	1,000
P0060809	Student Services - Riverside	Diaz, Jose Luis	Conferences	1,415
P0060810	Student Services - Riverside	Diaz, Jose Luis	Conferences	410
P0060811	Customized Solutions	Crowley, Susan	Conferences	613
P0060812	Student Services - Riverside	Council for Opportunity in Education	Conferences	760
P0060813	Dean of Instruction - Norco	Comstock, Tami M	Conferences	325
P0060814	President - Norco Campus	Southwest Airlines	Conferences	450
P0060815	Institutional Support, Instruction & Curriculum	Delta Airlines	Conferences	180
P0060816	Institutional Support, Instruction & Curriculum	Marashi, Arezoo	Conferences	100
P0060817	Student Services - Riverside	4 Tinos	Food	440
P0060818	Workforce Preparation - Riverside	Alvarado, Samuel L	Other Travel Expenses	400
P0060819	Workforce Preparation - Riverside	Ruys, Jasmine S	Other Travel Expenses	473
P0060820	Workforce Preparation - Riverside	College of the Desert	Other Travel Expenses	621
P0060821	Workforce Preparation - Riverside	Holiday Inn	Other Travel Expenses	700
P0060822	Workforce Preparation - Riverside	Micalizio, Karen	Other Travel Expenses	35
P0060823	Workforce Preparation - Riverside	Abraham, Angeles	Other Travel Expenses	329
P0060824	Workforce Preparation - Riverside	Rangel, Eftren	Other Travel Expenses	322
P0060825	Workforce Preparation - Riverside	Chavira, Rejoice	Other Travel Expenses	309
P0060826	Workforce Preparation - Riverside	Huang, Tracy L	Other Travel Expenses	295
P0060827	Workforce Preparation - Riverside	Szitta, Shui Chi J	Other Travel Expenses	400
P0060828	Workforce Preparation - Riverside	Ledesma, Trinidad B	Other Travel Expenses	176
P0060829	Workforce Preparation - Riverside	Ely, Kathleen	Other Travel Expenses	204
P0060830	President - Moreno Valley	Southwest Airlines	Conferences	15
P0060831	Educational Services - Norco	Canyon Crest Travel Leaders	Conferences	1,137
P0060832	Student Services - Norco	Southwest Airlines	Conferences	150
P0060833	Campus Student Services - Norco	California Coalition of Early & Middle Colleges	Conferences	150
P0060834	Campus Student Services - Norco	California Coalition of Early & Middle Colleges	Conferences	150
P0060835	Campus Student Services - Norco	California Coalition of Early & Middle Colleges	Conferences	150
P0060836	Student Services - Riverside	Carter, Ferita P	Conferences	111
P0060837	English and Media Studies - Riverside	Ctr. for Community College Student Engagement	Conferences	1,500
P0060838	Educational Services - Norco	Chabot-Los Positas Community College District	Conferences	150
P0060839	Planning and Development - Riverside	Community College League of California	Conferences	175
P0060840	Institutional Support, Instruction & Curriculum	Hilton Hotel	Conferences	1,099
P0060841	Planning and Development - Riverside	Mills, Susan R.	Conferences	86
P0060842	Performing Arts - Riverside	Amazon.com Credit	Direct Purchase Instructional Supplies	63

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
P0060843	Athletics - Riverside	MKH Electronics	Repair Parts	63
P0060844	Matriculation - Norco	ACTT	Computer Software Maint/Lic	98
P0060845	Institutional Research	The Chronicle of Higher Education	Periodicals/Magazines	139
P0060846	Performing Arts - Riverside	CDW-G	Direct Purchase Instructional Supplies	149
P0060847	Business Operations - Riverside	State of California	Governmental Fees	150
P0060848	Learning Resource Center - Riverside	CCUMC	Memberships	325
P0060849	CTE Projects	CDW-G	Comp Equip Additional \$200-\$4999	342
P0060850	Facilities - Riverside	Signature Flooring, Inc.	Repairs - Service	367
P0060851	Learning Resource Center - Riverside	Solarwinds Worldwide, LLC	Computer Software Maint/Lic	394
P0060852	Learning Resource Center - Riverside	InfoComm International	Memberships	500
P0060853	Applied Technology - Riverside	Pacwest Air Filter, LLC	Direct Purchase Instructional Supplies	552
P0060854	Science and Kinesiology - Norco	Fisher Scientific Company, LLC	Direct Purchase Instructional Supplies	559
P0060855	Campus Police	Sun Ridge Systems, Inc.	Computer Software Maint/Lic	17,351
P0060857	Information Services	GST	Computer Software Maint/Lic	26,399
P0060858	Academy / Criminal Services	CDW-G	Direct Purchase Instructional Supplies	3,284
P0060859	Facilities - Riverside	Max-R	Remodel Projects	15,401
P0060860	Academy / Criminal Services	Enerspect Medical Solutions LLC	Repairs - Service	940
P0060861	Career and Technical Ed. - Norco	Aria Print and Design	Other Supplies	568
P0060862	EOPS - Moreno Valley	Marriott	Conferences	1,350
P0060863	EOPS - Moreno Valley	Marriott	Conferences	1,350
P0060864	Student Services - Moreno Valley	Miller, Delia Deatta	Conferences	60
P0060865	Matriculation - Norco	Midgett IV, Jethro Hathaway	Conferences	60
P0060866	Business & Financial Services	Askar, Majd S	Conferences	73
P0060867	Matriculation - Norco	Spurbeck, Erin Michelle	Conferences	94
P0060868	RCCD Foundation	The Chronicle of Philanthropy	Periodicals/Magazines	96
P0060869	Matriculation - Norco	Jurado, Maria F	Conferences	98
P0060870	Admissions & Records - Norco	Deasis, Mark	Conferences	105
P0060871	Business & Financial Services	Arispe, Rachelle	Conferences	108
P0060872	Food Services - Moreno Valley	Heinz Dispensing Solutions, Heinz North America	Kitchen Expendables	150
P0060873	EOPS - Moreno Valley	Randolph, Koko	Conferences	150
P0060874	RCCD Foundation	Wilson, Launa Katrele	Conferences	197
P0060875	EOPS - Moreno Valley	Montes, Bonnie	Conferences	282
P0060876	EOPS - Moreno Valley	Tapia, Sandra	Conferences	294
P0060877	Performing Arts - Riverside	Thewind-o.com	Direct Purchase Instructional Supplies	398
P0060878	Applied Technology - Riverside	Lynda.com Inc.	Periodicals/Magazines	360
P0060879	Matriculation - Norco	Spurbeck, Erin Michelle	Conferences	145
P0060880	Arts, Humanities & World Languages-Norco	Troxell Communications, Inc.	Direct Purchase Instructional Supplies	287
P0060881	Business & Financial Services	Association of Chief Business Officials	Conferences	385
P0060882	Business Operations - Moreno Valley	DB Mechanical Inc.	Remodel Projects	16,423
P0060883	EOPS - Moreno Valley	Hyatt	Conferences	451
P0060884	Science and Kinesiology - Norco	Sigma-Aldrich, Inc.	Direct Purchase Instructional Supplies	507
P0060885	Science and Kinesiology - Norco	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	550
P0060886	Institutional Effectiveness	Aldape, Jimmy	Flex Tracking Program	3,900
P0060887	Science and Kinesiology - Norco	Flinn Scientific, Inc.	Direct Purchase Instructional Supplies	552
P0060888	Student Services - Riverside	Lindsey, Randall B	Lecturers	24,000
P0060889	CTE Projects	Southwest Airlines	Conferences	474

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
P0060890	CTE Projects	Southwest Airlines	Conferences	474
P0060891	President - Moreno Valley	Clowney, Micki Rechelle	Conferences	13
P0060892	President - Moreno Valley	Clowney, Micki Rechelle	Conferences	13
P0060893	Life Sciences - Riverside	Sigma-Aldrich, Inc.	Direct Purchase Instructional Supplies	55
P0060894	President - Moreno Valley	Regents of the University of California	Conferences	60
P0060895	Matriculation - Moreno Valley	Brautigam, Brian	Conferences	178
P0060896	Student Services - Riverside	Carter, Ferita P	Conferences	295
P0060897	Life Sciences - Riverside	Lancer Sales USA, Inc.	Direct Purchase Instructional Supplies	58
P0060898	Human Resources	Varidesk, LLC	Equip Additional \$200-\$4999	593
P0060899	Science and Kinesiology - Norco	VWR International, Inc.	Direct Purchase Instructional Supplies	595
P0060900	Science and Kinesiology - Norco	Flinn Scientific, Inc.	Direct Purchase Instructional Supplies	598
P0060901	Life Sciences - Riverside	Community College League of California	Conferences	700
P0060902	Science and Kinesiology - Norco	Sigma-Aldrich, Inc.	Direct Purchase Instructional Supplies	746
P0060903	Life Sciences - Riverside	Carolina Biological Supply Company	Direct Purchase Instructional Supplies	790
P0060904	Student Services - Riverside	Panera Bread, LLC	Food	799
P0060905	RCCD Foundation	Council for Advancement & Support of Ed.	Conferences	800
P0060906	EOPS - Moreno Valley	Hyatt	Conferences	849
P0060907	EOPS - Moreno Valley	California Community College EOPS Association	Conferences	900
P0060908	Life Sciences - Riverside	VWR International, Inc.	Direct Purchase Instructional Supplies	938
P0060909	Facilities - Norco	Sims Tree Health Specialist	Pest Control Services	2,000
P0060910	Workforce Preparation - Riverside	Doubletree Hotel	Meeting Expenses	994
P0060911	Community & Economic Development	ERS Consulting Services	Memberships	999
P0060912	Learning Resource Center - Riverside	Getty Images, Inc.	Computer Software Maint/Lic	1,080
P0060913	Life Sciences - Riverside	Bio-Rad Laboratories	Direct Purchase Instructional Supplies	1,217
P0060914	Science and Kinesiology - Norco	Bio-Rad Laboratories	Direct Purchase Instructional Supplies	1,220
P0060915	Business Administration - Riverside	Minitab, Inc.	Computer Software Maint/Lic	1,296
P0060916	Facilities - Riverside	South Coast AQMD	Renewal Fee	1,486
P0060917	EOPS - Moreno Valley	California Community College EOPS Association	Conferences	1,800
P0060918	Athletics - Riverside	Computerized Embroidery Company, Inc.	Other Supplies	1,938
P0060919	Student Services - Riverside	Hyatt	Conferences	1,946
P0060920	Facilities - Riverside	Sunbelt Controls, Inc.	Repairs - Service	1,950
P0060921	Campus Police	MAACO Collision Repair & Auto Painting	Repairs - Service	2,400
P0060922	Facilities - Moreno Valley	Bearcom	Other Supplies	2,510
P0060923	Facilities Planning & Development	Division of the State Architect	Architect's Fees	2,591
P0060924	Workforce Preparation - Riverside	Doubletree Hotel	Meeting Expenses	3,128
P0060925	Workforce Preparation - Riverside	Hilton Hotel	Meeting Expenses	3,900
P0060926	Facilities - Riverside	PAPA	Conferences	160
P0060927	Kinesiology - Riverside	American Red Cross	Direct Purchase Instructional Supplies	222
P0060928	Student Services - Riverside	Brown, Jami	Other Supplies	47
P0060929	Customized Solutions	Sunward Travel	Conferences	149
P0060930	Institutional Support, Instruction & Curriculum	Marriott	Conferences	523
P0060931	Student Services Grants & Equity Programs	Val Verde Unified School District	Other Supplies	5,962
P0060932	Information Services	CDW-G	Computer Software Maint/Lic	24,951
P0060933	Student Services - Moreno Valley	Val Verde Unified School District	Other Supplies	2,031
P0060934	Facilities - Riverside	Buswest, LLC	Repairs - Service	215
P0060935	Career and Technical Ed - Norco	Square 205	Website Development	28,500

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
P0060936	Kinesiology - Riverside	Pronto Gym Services, Inc.	Repairs - Service	280
P0060937	Disabled Student Services - Norco	Vanatta, Noelle C	Captioning Services	500
P0060938	Chancellor's Office	Greater Riverside Chambers of Commerce	Conferences	1,500
P0060939	Facilities - Moreno Valley	Apple Valley Communications, Inc.	Repairs - Service	1,000
P0060940	Facilities - Riverside	A-Z Bus Sales, Inc	Repairs - Service	1,000
P0060941	President - Norco Campus	Norco Area Chamber of Commerce	Memberships	725
P0060942	Library - Moreno Valley	Cybrarian Corporation	Computer Software Maint/Lic	1,250
P0060943	Campus Police - Moreno Valley	Palm Cleaners	Laundry and Cleaning	1,750
P0060944	Library - Riverside	Apple Valley Communications, Inc.	Other Supplies	2,489
P0060945	Communications & Web Development	Computerland of Silicon Valley	Computer Software Maint/Lic	2,630
P0060946	Planning and Development - Riverside	CDW-G	Other Supplies	2,751
P0060947	Workforce Preparation - Riverside	Holiday Inn	Other Travel Expenses	8,500
P0060948	Kinesiology - Riverside	EZ Flex Sport Mats	Direct Purchase Instructional Supplies	8,314
P0060949	Business & Financial Services	Hilton Hotel	Conferences	1,939
P0060950	Workforce Preparation - Riverside	Holiday Inn	Other Travel Expenses	7,000
P0060951	Community & Economic Development	Williamson, Jeffrey	Conferences	999
P0060952	President - Norco Campus	SCUP	Conferences	780
P0060953	President - Norco Campus	Reece, Bryan	Conferences	150
P0060954	Matriculation - Norco	Martin, Lisa Michele	Conferences	85
P0060955	Matriculation - Norco	Martin, Lisa Michele	Conferences	117
P0060956	Matriculation - Norco	Iliscupidez, Marissa Joy	Conferences	76
P0060957	President - Norco Campus	Embassy Suites	Conferences	546
P0060958	President - Norco Campus	Community College League of California	Conferences	175
P0060959	Institutional Support, Instruction & Curriculum	Campo, Peggy	Conferences	166
P0060961	Dean Student Success and Support	CDW-G	Equip Additional \$200-\$4999	2,952
P0060962	Associate VC, Instruction	CDW-G	Comp Equip Additional \$200-\$4999	11,117
P0060963	Institutional Support, Instruction & Curriculum	Dorian, Jennifer	Lecturers	2,466
P0060964	Applied Technology - Riverside	Ecolab Food Safety Specialties, Inc.	Repairs - Service	7,900
P0060965	Dean of Instruction - Moreno Valley	Total Plan Business Interiors Inc.	Equip Additional \$200-\$4999	27,417
P0060966	Career and Technical Ed - Norco	Greater Riverside Chambers of Commerce	Meeting Expenses	54
P0060967	Allied Health - Riverside	Amazon.com Credit	Reference Books	78
P0060968	President - Norco Campus	Aycock, Gregory	Conferences	150
P0060969	Allied Health - Riverside	Inland Empire Consortium	Memberships	150
P0060970	Athletics - Riverside	Palomar College	Entry Fees	200
P0060971	Athletics - Riverside	Golden West College	Entry Fees	200
P0060972	Athletics - Riverside	Citrus Community College District	Entry Fees	200
P0060973	Athletics - Riverside	Victor Valley Community College District	Entry Fees	225
P0060974	Student Services - Moreno Valley	Vincent, Eugenia	Conferences	240
P0060975	Student Services - Moreno Valley	Enterprise Rent-A-Car	Conferences	244
P0060976	Athletics - Riverside	California Baptist University	Entry Fees	250
P0060977	Athletics - Riverside	ASRCCD	Entry Fees	250
P0060978	Information Systems & Technology	Canon Solutions America, Inc.	Direct Purchase Instructional Supplies	322
P0060979	Athletics - Riverside	College of the Canyons	Entry Fees	363
P0060980	Athletics - Riverside	California State University Fullerton	Entry Fees	400
P0060981	Athletics - Riverside	American River College	Entry Fees	400
P0060982	Allied Health - Riverside	National Organization for Assoc. Degree Nursing	Memberships	425

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
P0060983	Athletics - Riverside	ASRCCD	Entry Fees	425
P0060984	Performance Riverside	Godaddy.com	Domain Name	30
P0060985	Athletics - Riverside	Cuesta College	Entry Fees	445
P0060986	President - Norco Campus	Jurupa Valley Chamber of Commerce	Advertising	500
P0060987	Career and Technical Ed. - Norco	Amazon.com Credit	Comp Equip Additional \$200-\$4999	684
P0060988	Institutional Support, Instruction & Curriculum	University of Missouri	Conferences	875
P0060989	Institutional Support, Instruction & Curriculum	University of Southern California	Conferences	8,000
P0060990	Workforce Preparation - Riverside	Holiday Inn	Meeting Expenses	15,000
P0060991	Facilities - Riverside	LCC3 Construction Services, Inc.	Inspection	23,500
P0060992	Athletics - Riverside	L.A. Excursions, Inc.	Transportation Contracts	1,000
P0060993	Workforce Preparation - Riverside	Lent, Tina Vivian	Other Travel Expenses	87
P0060994	Allied Health - Riverside	Mountain Measurement, Inc.	Periodicals/Magazines	938
P0060995	Workforce Preparation - Riverside	Holiday Inn	Meeting Expenses	11,000
P0060996	Planning and Development - Riverside	Southwest Airlines	Conferences	194
P0060997	Workforce Preparation - Riverside	Press Enterprise	Advertising	270
P0060998	Workforce Preparation - Riverside	Larkin, Patricia Elaine	Other Travel Expenses	442
P0060999	Workforce Preparation - Riverside	Heinemann, Brian	Other Travel Expenses	713
P0061000	Workforce Preparation - Riverside	Gonzalez, Maria A	Conferences	416
P0061001	Dean of Instruction - Moreno Valley	Mid-South Telecom, LLC	Other Supplies	1,625
P0061002	Matriculation - Moreno Valley	Shakey's Pizza Restaurant	Food	1,948
P0061003	Matriculation - Moreno Valley	Shakey's Pizza Restaurant	Food	1,948
P0061004	Workforce Preparation - Riverside	Shinar, Tammera	Other Travel Expenses	135
P0061005	Workforce Preparation - Riverside	Shively, Marnie	Other Travel Expenses	202
P0061006	Workforce Preparation - Riverside	Shinar, Tammera	Other Travel Expenses	239
P0061007	Workforce Preparation - Riverside	Tafoya, Yvette	Other Travel Expenses	273
P0061008	Workforce Preparation - Riverside	Amerio, Barbara	Other Travel Expenses	364
P0061009	Workforce Preparation - Riverside	Hilton, Elizabeth	Conferences	407
P0061010	Workforce Preparation - Riverside	South Orange County Community College District	Other Travel Expenses	434
P0061011	Workforce Preparation - Riverside	Schroeder, Dennis J	Other Travel Expenses	282
P0061012	Workforce Preparation - Riverside	Gallagher, Amber L	Other Travel Expenses	512
P0061013	Workforce Preparation - Riverside	Alonzo, Anaisa Veronica	Other Travel Expenses	361
P0061014	President - Riverside	Amazon.com Credit	Other Supplies	246
P0061015	Academic Affairs - Riverside	Farrar, Carol	Conferences	296
P0061016	President - Riverside	The Fairmont Hotel	Conferences	656
P0061017	President - Riverside	Greater Riverside Chambers of Commerce	Advertising	1,095
P0061018	Academic Affairs - Riverside	CCC Chief Instructional Officers	Conferences	440
P0061019	International Students - Riverside	Amazon.com Credit	Other Supplies	246
P0061021	Disabled Student Services - Norco	Nguyen, Cam	Captioning Services	9,900
P0061022	Student Services - Moreno Valley	Orta-Perez, Angel Marie	Conferences	13
P0061023	Athletics - Riverside	Home Depot	Custodial Supplies	318
P0061024	Information Services	Advanced Electrical Contracting Inc.	Repairs - Service	1,536
P0061025	Allied Health - Riverside	Westin	Conferences	442
P0061026	Student Services - Moreno Valley	Vincent, Eugenia	Conferences	550
P0061027	Student Services - Moreno Valley	Vincent, Eugenia	Conferences	764
P0061028	Counseling - Moreno Valley	California Bus Service	Other Travel Expenses	1,431
P0061029	Campus Student Services - Norco	Pasadena Promos	Other Supplies	2,817

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
P0061030	Business Operations - Norco	BSN Sports, LLC	Other Supplies	1,135
P0061031	Educational Services - Norco	Ctr. for Community College Student Engagement	Conferences	3,000
P0061032	Performing Arts - Riverside	Downey, Wayne	Arranging Services	6,500
P0061033	President - Riverside	EZ Vans	Transportation Contracts	698
P0061034	Workforce Preparation - Riverside	TRD Economy Driving School	Driver's Training	300
P0061035	Performing Arts - Riverside	Keshishian, Raffi	Service & Repair	9,241
P0061036	Educational Services - Norco	Link-Systems International, Inc.	Tutoring Services	7,000
P0061037	Campus Student Services - Norco	Amezola, Eva	Conferences	322
P0061038	Educational Services - Norco	Aycock, Gregory	Conferences	420
P0061039	Student Services - Moreno Valley	UC Counselor Conference	Conferences	60
P0061040	President - Moreno Valley	UC Counselor Conference	Conferences	60
P0061041	Business Operations - Norco	Lisette Corona Rose	Conferences	60
P0061042	Campus Student Services - Norco	Rivera, Desiree Marlene	Conferences	101
P0061043	Business Operations - Norco	Sanchez, Patricia	Conferences	50
P0061044	Riverside College Revenue	Sierra Joint Community College	Other State Programs	16,331
P0061045	Business Operations - Norco	SkillPath, Inc.	Conferences	798
P0061046	Student Services - Moreno Valley	UC Counselor Conference	Conferences	60
P0061047	Student Services - Moreno Valley	Holleran, Edelmira E.	Conferences	60
P0061048	Career and Technical Ed. - Norco	Aria Print and Design	Other Supplies	136
P0061049	Career and Technical Ed. - Norco	Anady's Trophies & Engraving, Inc.	Other Supplies	163
P0061050	Educational Services - Norco	Chabot-Los Positas Community College District	Conferences	75
P0061051	International Students - Riverside	CDW-G	Comp Equip Additional \$200-\$4999	2,133
P0061052	Counseling - Norco	Sports Nut Pizza	Other Supplies	318
P0061053	Student Services - Riverside	New World Education	Lecturers	6,711
P0061054	Applied Technology - Riverside	Calcomp Graphic Solutions, LLC	Training Services	1,235
P0061055	Applied Technology - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	75
P0061056	Student Financial Services - Norco	CBE Office Solutions	Other Supplies	87
P0061057	Applied Technology - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	150
P0061058	Performing Arts - Riverside	CDW-G	Direct Purchase Instructional Supplies	185
P0061059	Performing Arts - Riverside	CDW-G	Direct Purchase Instructional Supplies	254
P0061060	Admissions & Records - Riverside	CDW-G	Comp Equip Additional \$200-\$4999	398
P0061061	Career and Technical Ed - Norco	Hilton Hotel	Other Travel Expenses	5,741
P0061062	Library - Norco	Cybrarian Corporation	Computer Software Maint/Lic	650
P0061063	Educational Services - Norco	International Business Machines Corporation	Computer Software Maint/Lic	664
P0061064	Educational Services - Norco	Johnson, Brian D	Conferences	750
P0061065	Career and Technical Ed. - Norco	Cossette, Imelda E	Evaluating Consulting Services	20,000
P0061066	Performing Arts - Riverside	JKEAA Music Services, LLC	Repairs - Service	2,000
P0061067	Career and Technical Ed. - Norco	Allison Group	Evaluating Consulting Services	26,000
P0061068	CTE Projects - Norco	Fleming, Kevin J	Conferences	818
P0061069	President - Norco Campus	ArtScene	Advertising	525
P0061070	Matriculation - Moreno Valley	Murrell, Deanna	Conferences	71
P0061071	Matriculation - Moreno Valley	Murrell, Deanna	Conferences	165
P0061072	Athletics - Riverside	Estrada, Miguel Jesus	Filming	5,000
P0061073	Career and Technical Ed. - Moreno Valley	School Outfitters	Other Supplies	2,278
P0061074	Matriculation - Moreno Valley	Maria De La Luz Razo	Conferences	114
P0061075	Student Services - Riverside	Williams, Michelle T	Conferences	60

Purchase Order Report-All District Resources

\$88,300 and Under

8/01/17 thru 8/31/17

PO#	Department	Vendor	Description	Amount
P0061076	Student Services - Riverside	Williams, Michelle T	Conferences	165
P0061077	Matriculation - Moreno Valley	Garcia, Richard Cruz	Conferences	60
P0061078	Campus Police	Boydd Products Inc.	Other Supplies	6,117
P0061079	Community & Economic Development	Jd.com International Limited	Product Listing	20,988
P0061080	Career and Technical Ed. - Riverside	Mid-South Telecom, LLC	Other Supplies	3,817
P0061081	Workforce Preparation - Riverside	RDM Print Signs	Copying and Printing	10,500
P0061082	Matriculation - Moreno Valley	Garcia, Richard Cruz	Conferences	137
P0061083	Career and Technical Ed. - Riverside	Dell Marketing LP	Equip Additional \$200-\$4999	4,200
P0061084	Counseling - Riverside	Southern California Intersegmental	Memberships	100
P0061085	Matriculation - Moreno Valley	Shakey's Pizza Restaurant	Food	1,731
P0061086	Matriculation - Moreno Valley	Shakey's Pizza Restaurant	Food	1,948
P0061087	Counseling - Riverside	Eureka	Computer Software Maint/Lic	2,042
P0061088	Learning Resource Center - Riverside	CDW-G	Comp Equip Additional \$200-\$4999	8,898
P0061089	President - Norco Campus	Newson, Lorena J.	Conferences	259
P0061090	Admissions & Records - Norco	Southwest Airlines	Conferences	450
			Total	<u>\$ 1,423,930</u>
			Grand Total	<u><u>\$ 1,841,626</u></u>