

Purchase Order Report-All District Resources  
\$90,200 and Under  
5/01/18 thru 5/31/18

PO#	Department	Vendor	Description	Amount
B0015891	Science & Physical Ed - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	\$ 170
B0015894	Counseling - Riverside	Office Depot	Other Supplies	1,200
B0015897	Dean of Instruction - Riverside	Office Depot	Other Supplies	2,630
B0015898	Business Operations - Riverside	Office Depot	Other Supplies	400
B0015900	Production Printing	Office Depot	Other Supplies	600
B0015918	Science & Physical Ed - Moreno Valley	Reliable Workplace Solutions	Direct Purchase Instructional Supplies	500
B0015930	Facilities - Riverside	ADI	Other Supplies	700
B0015946	Production Printing	Kelly Paper Company	Purchase/Cost of Goods Sold	20,000
B0015947	Production Printing	Spicers Paper, Inc.	Purchase/Cost of Goods Sold	28,000
B0015966	Career and Technical Ed - Moreno Valley	Stater Bros. Markets	Other Supplies	400
B0015983	Science & Physical Ed - Moreno Valley	Uline	Direct Purchase Instructional Supplies	450
B0015985	Facilities - Riverside	Earthworks Soil Amendments, Inc.	Grounds/Garden Supplies	692
B0015996	Facilities - Riverside	Sherwin-Williams Paint Co.	Repair Parts	300
B0015997	Facilities - Riverside	Riverside Metro Auto Group	Repair Parts	84
B0016016	Facilities - Riverside	Western Enterprises Supply	Repair Parts	100
B0016019	Facilities - Norco	Norco Ace Hardware	Repair Parts	200
B0016031	Facilities - Riverside	Factory Motor Parts Co.	Repair Parts	200
B0016038	Science & Physical Ed - Moreno Valley	Carolina Biological Supply Company	Direct Purchase Instructional Supplies	435
B0016040	Science & Physical Ed - Moreno Valley	VWR International, Inc.	Direct Purchase Instructional Supplies	2,602
B0016041	Health Services - Moreno Valley	Moore Medical Corporation	Health Supplies	200
B0016051	Facilities - Riverside	Paradise Garden Center, Inc.	Grounds/Garden Supplies	65
B0016053	Business & Financial Services	Bank of America	Conferences	1,300
B0016057	Life Sciences - Riverside	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	2,100
B0016063	Facilities - Riverside	Napa Auto Parts	Other Supplies	200
B0016068	Facilities - Riverside	Express Pipe & Supply Co. LLC	Repair Parts	400
B0016069	Facilities - Riverside	Siteone Landscape Supply, LLC	Grounds/Garden Supplies	600
B0016071	Facilities - Riverside	IDN-West, Inc.	Other Supplies	2,071
B0016076	Facilities - Riverside	Pacwest Air Filter, LLC	Repair Parts	285
B0016077	Facilities - Riverside	Grainger	Other Supplies	900
B0016080	Science & Physical Ed - Moreno Valley	VWR International, Inc.	Direct Purchase Instructional Supplies	3,350
B0016082	Food Services - Norco	Fresh and Ready Foods	Food	6,000
B0016083	Facilities - Riverside	Inland Lighting Supplies, Inc.	Repair Parts	2,136
B0016088	Food Services - Norco	Pepsi-Cola	Beverage Services	2,500
B0016107	Safety & Police - Riverside	A Cone Zone, Inc.	Other Supplies	265
B0016117	Educational Services - Norco	Office Depot	Other Supplies	500
B0016122	Facilities - Moreno Valley	Village Nurseries Wholesale, LLC	Grounds/Garden Supplies	1,909
B0016144	Facilities - Moreno Valley	Office Depot	Other Supplies	734
B0016148	Library - Riverside	Office Depot	Other Supplies	3,000
B0016152	Early Childhood Studies - Moreno Valley	CM School Supply Company	Other Supplies	2,209
B0016178	Counseling - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	648
B0016192	Early Childhood Studies - Moreno Valley	Stater Bros. Markets	Food	600
B0016199	Facilities - Riverside	Golf Cars of Riverside, Inc.	Repair Parts	100
B0016204	Community & Economic Development	Office Depot	Other Supplies	700
B0016205	Grants & Contract Services	Office Depot	Other Supplies	2,000
B0016212	Facilities - Riverside	Office Depot	Other Supplies	125
B0016218	Facilities - Norco	Express Pipe & Supply Co. LLC	Repair Parts	400

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B0016241	Facilities - Moreno Valley	Home Depot	Maintenance Supplies	2,500
B0016251	Facilities - Riverside	Home Depot	Grounds/Garden Supplies	322
B0016253	Facilities - Moreno Valley	Ewing Irrigation Products	Grounds/Garden Supplies	1,923
B0016254	Facilities - Norco	Siteone Landscape Supply, LLC	Grounds/Garden Supplies	2,000
B0016256	Cosmetology - Riverside	Sally Beauty Supply	Direct Purchase Instructional Supplies	1,260
B0016257	Business Operations - Norco	Paradise Garden Center, Inc.	Grounds/Garden Supplies	5,000
B0016263	Facilities - Riverside	Chevron and Texaco Card Services	Other Transportation Supplies	3,563
B0016265	Facilities - Norco	Environmental Management Technologies, Inc.	Waste Disposal	2,178
B0016271	Chancellor's Office & Board of Trustees	Bank of America	Conferences	5,000
B0016277	Facilities - Riverside	Waxie Sanitary Supply	Custodial Supplies	798
B0016295	Applied Technology - Riverside	Grainger	Direct Purchase Instructional Supplies	320
B0016296	Applied Technology & Facilities	Hopper Shop Equipment	Direct Purchase Instructional Supplies	442
B0016299	Applied Technology - Riverside	O'Reilly Auto Parts	Direct Purchase Instructional Supplies	320
B0016302	Applied Technology - Riverside	Finish Masters	Direct Purchase Instructional Supplies	700
B0016309	Applied Technology - Riverside	Snap On Tools Corporation	Direct Purchase Instructional Supplies	320
B0016310	Applied Technology - Riverside	U Sav-Mor Stores of America, Inc.	Direct Purchase Instructional Supplies	300
B0016314	Applied Technology - Riverside	Napa Auto Parts	Direct Purchase Instructional Supplies	320
B0016325	Facilities - Riverside	Home Depot	Other Supplies	12,500
B0016356	Workforce Preparation - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	941
B0016357	EOPS - Riverside	Cal Pro Specialties	Other Supplies	12,246
B0016374	Learning Resource Center - Riverside	Home Depot	Other Supplies	300
B0016384	Learning Resource Center - Riverside	CDW-G	Other Supplies	190
B0016400	Open Campus	Office Depot	Other Supplies	1,000
B0016410	Kinesiology - Riverside	Office Depot	Direct Purchase Instructional Supplies	2,000
B0016418	Facilities - Norco	AAA Electric Motors Sales & Service	Repair Parts	37
B0016425	Facilities - Norco	Home Depot	Grounds/Garden Supplies	700
B0016426	Facilities - Riverside	Stotz Equipment	Repair Parts	149
B0016475	Campus Police	Galls LLC/Quartermaster LLC	Other Supplies	371
B0016476	Languages, Humanities & Social Sciences	Office Depot	Other Supplies	1,670
B0016482	Performing Arts - Riverside	BMI Supply	Direct Purchase Instructional Supplies	500
B0016484	Risk Management - Moreno Valley	Office Depot	Other Supplies	2,910
B0016489	English and Media Studies - Riverside	Office Depot	Other Supplies	3,660
B0016498	Community Outreach - Riverside	Office Depot	Other Supplies	1,000
B0016502	Workforce Preparation - Norco	Office Depot	Educational Supplies	1,143
B0016503	Workforce Preparation - Norco	American Printing & Promotions	Educational Supplies	1,811
B0016505	Community Outreach - Norco	American Printing & Promotions	Other Supplies	2,647
B0016515	Allied Health - Riverside	Moore Medical Corporation	Direct Purchase Instructional Supplies	4,112
B0016517	Risk Management	Office Depot	Other Supplies	15,000
B0016529	Allied Health - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,500
B0016533	Art - Riverside	Home Depot	Other Supplies	300
B0016544	Applied Technology - Riverside	Office Depot	Direct Purchase Instructional Supplies	755
B0016550	Facilities - Riverside	Empire Ice Company	Other Transportation Supplies	70
B0016552	President - Norco Campus	Balloon Lab, LLC	Decorating Supplies	322
B0016562	Arts, Humanities & World Languages-Norco	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	11,662
B0016564	Arts, Humanities & World Languages-Norco	Office Depot	Direct Purchase Instructional Supplies	3,500
B0016565	Student Financial Services - Riverside	Office Depot	Other Supplies	838

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B0016567	Social & Behavioral Sciences - Norco	Barnes & Noble College Booksellers, LLC	Direct Purchase Instructional Supplies	156
B0016568	Art - Riverside	Dunn-Edwards Paint Corp.	Repair Parts	150
B0016569	Business, Engineering & Information Sys.-Norco	MSC Industrial Supply Co., Inc.	Direct Purchase Instructional Supplies	1,663
B0016582	Science & Physical Ed - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	1,455
B0016583	Science & Physical Ed - Moreno Valley	Center for Healthcare Ed., Inc.	Completion Certificates	700
B0016584	Health, Human & Public Services - Moreno Valley	Henry Schein, Inc.	Direct Purchase Instructional Supplies	1,000
B0016596	Chemistry - Riverside	Gloves By Web	Direct Purchase Instructional Supplies	481
B0016606	Chemistry - Riverside	Uline	Direct Purchase Instructional Supplies	4
B0016607	Chemistry - Riverside	VWR International, Inc.	Direct Purchase Instructional Supplies	4,256
B0016613	Student Services - Moreno Valley	Office Depot	Other Supplies	1,000
B0016621	Social & Behavioral Sciences - Norco	Office Depot	Direct Purchase Instructional Supplies	5,600
B0016626	Science & Physical Ed - Moreno Valley	VWR International, Inc.	Direct Purchase Instructional Supplies	155
B0016629	Business, Engineering & Information Sys.-Norco	Electronics Warehouse	Direct Purchase Instructional Supplies	1,500
B0016632	Allied Health - Riverside	Office Depot	Other Supplies	1,700
B0016640	Career and Technical Ed. - Moreno Valley	Office Depot	Other Supplies	800
B0016653	Behavioral Science - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,100
B0016655	Career & Tech Ed. Projects - Moreno Valley	Office Depot	Other Supplies	700
B0016657	Histry, Philsphy, Humn, Ethnic Studies-Riverside	Office Depot	Direct Purchase Instructional Supplies	1,000
B0016661	Health, Human & Public Services - Moreno Valley	Trophies Unlimited	Engraving Services	125
B0016666	Mathematics	Office Depot	Direct Purchase Instructional Supplies	336
B0016675	Admissions & Records - Norco	Office Depot	Other Supplies	1,000
B0016676	Admissions & Records - Norco	Office Depot	Other Supplies	500
B0016692	Communications - Norco	Office Depot	Direct Purchase Instructional Supplies	2,000
B0016702	Risk Management	Front Line Safety	Other Supplies	3,000
B0016727	Workforce Preparation - Riverside	Costco	Food	500
B0016745	Facilities - Riverside & Moreno Valley	Jon's Flags & Poles, Inc.	Other Supplies	625
B0016750	Health, Human & Public Services - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	200
B0016756	Business & Computer Info. Sys.-Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	3,329
B0016760	Risk Management - Norco	Cintas Corporation	Other Supplies	33,600
B0016768	Community & Economic Development	Stater Bros. Markets	Other Supplies	50
B0016785	Student Services - Moreno Valley	Barnes & Noble College Booksellers, LLC	Book Vouchers	500
B0016790	Business, Engineering & Information Sys.-Norco	Jameco Electronics	Direct Purchase Instructional Supplies	1,500
B0016795	Applied Technology - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,400
B0016813	Communication Studies - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,600
B0016831	Languages, Humanities & Social Sciences	Office Depot	Other Supplies	1,800
B0016842	Business Operations - Moreno Valley	Jon's Flags & Poles, Inc.	Other Supplies	222
B0016843	Health, Human & Public Services - Moreno Valley	Henry Schein, Inc.	Direct Purchase Instructional Supplies	10,000
B0016862	Business Administration - Riverside	Staples	Other Supplies	450
B0016866	Planning and Development - Riverside	American Printing & Promotions	Other Supplies	3,507
B0016867	Student Services - Moreno Valley	American Printing & Promotions	Other Supplies	678
B0016875	Community & Economic Development	Costco	Other Supplies	500
B0016879	Performing Arts - Riverside	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	800
B0016912	Social & Behavioral Sciences - Norco	Office Depot	Direct Purchase Instructional Supplies	3,235
B0016913	Social & Behavioral Sciences - Norco	Home Depot	Direct Purchase Instructional Supplies	140
B0016916	Campus Student Services - Norco	Office Depot	Other Supplies	2,300
B0016917	Risk Management	Cintas Corporation	Other Supplies	18,404

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B0016919	Counseling - Riverside	California Awards	Other Supplies	479
B0016927	EOPS - Riverside	SVM, LLP	Transportation/Bus Passes	8,000
B0016928	EOPS - Riverside	Follett Higher Education Group, Inc.	Educational Supplies	8,200
B0016929	Campus Student Services - Norco	Costco	Food	1,000
B0016930	Risk Management - Norco	Home Depot	Other Supplies	5,000
B0016931	Risk Management - Norco	Grainger	Other Supplies	16,500
B0016932	Arts, Humanities & World Languages-Norco	Home Depot	Direct Purchase Instructional Supplies	365
B0016933	President - Norco Campus	Follett Higher Education Group, Inc.	Other Supplies	500
B0016934	Risk Management - Norco	SOS Survival Products	Other Supplies	8,568
B0016935	Allied Health - Riverside	Office Depot	Direct Purchase Instructional Supplies	2,197
B0016936	Chemistry - Riverside	Cynmar, LLC	Direct Purchase Instructional Supplies	530
B0016937	Facilities - Riverside	O Rings & Things	Repair Parts	100
B0016938	Applied Technology - Riverside	Ecolab, Inc.	Direct Purchase Instructional Supplies	571
B0016939	Food Services - Norco	Ecolab, Inc.	Cleaning Supplies	159
			Total	\$ 373,952
P0060046	Facilities - Riverside	Ernest Paper Products, Inc.	Custodial Supplies	6,130
P0060078	Applied Technology - Riverside	Alsco	Direct Purchase Instructional Supplies	750
P0060099	Facilities - Riverside	Eagle Road Service & Tire	Repairs - Service	50
P0060128	Facilities - Riverside	Air Conditioning Control Systems, Inc.	Repairs - Service	5,767
P0060161	Performing Arts - Riverside	Advanced Copy Systems	Repairs - Service	100
P0060171	Production Printing	Dynamic Bindery, Inc.	Purchase/Cost of Goods Sold	10,000
P0060199	Facilities - Norco	Prudential Overall Supply	Laundry and Cleaning	407
P0060326	Applied Technology - Riverside	California State Fire Protection	Repairs - Service	490
P0060328	Facilities - Riverside	Best Plumbing Services	Repairs - Service	400
P0060492	Facilities - Riverside	Apple Valley Communications, Inc.	Repairs - Service	1,900
P0060499	Facilities - Moreno Valley	Firstline Security Systems, Inc.	Repairs - Service	1,518
P0060564	Athletics - Riverside	California Bus Service	Transportation Contracts	9,600
P0060571	Performance Riverside	Strobl, Carla Jean	House Manager	3,480
P0060642	Facilities - Riverside	Amtech Elevator Services	Repairs - Service	8,975
P0060743	Facilities - Riverside	Service 1st	Repairs - Service	3,000
P0060886	Institutional Effectiveness	Aldape, Jimmy	Faculty Flex Tracking Program	1,625
P0061092	Campus Police - Norco	Celebrities Cleaners	Laundry and Cleaning	1,720
P0062089	Facilities - Riverside	Barr Door, Inc.	Repairs - Service	138
P0062797	Open Campus	Ulbert, Sean	Canvas Consultant Services	13,400
P0063087	Dean of Instruction - Moreno Valley	Farago Spencer, Joseph J	Conferences	77
P0063204	Allied Health - Riverside	Wasp Barcode Technologies	Direct Purchase Instructional Supplies	11
P0063272	Business Operations - Riverside	Firstline Security Systems, Inc.	Repairs - Service	10,000
P0063568	Workforce Preparation - Riverside	Doubletree Hotel	Meeting Expenses	2,324
P0063848	Allied Health - Riverside	Dyogi, Damianita	Conferences	174
P0063989	Workforce Preparation - Riverside	Pattison, Anne	Conferences	775
P0064168	Facilities - Moreno Valley	Prestige Golf Cars/Prestige Motorsports	Repairs - Service	105
P0064558	Facilities - Moreno Valley	Commercial Door Company, Inc.	Repairs - Service	42
P0064589	Languages, Humanities & Social Sciences	Ducre, Kishi Animashaun	Conferences	93
P0064842	President - Norco Campus	EMD Millipore Corporation	Equip Additional \$200-\$4999	68
P0064856	Career & Tech Ed. Projects - Norco	Finley, James R	Conferences	2,115

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PO#	Department	Vendor	Description	Amount
P0064874	Career & Tech Ed. Projects - Norco	Perry, Judy	Conferences	1,685
P0064894	Facilities - Moreno Valley	Snyder & Snyder Construction	Repairs - Service	680
P0064965	Kinesiology - Riverside	Gopher Sport	Direct Purchase Instructional Supplies	42
P0065040	President - Norco Campus	Southwest Airlines	Conferences	590
P0065099	Institutional Support, Instruction & Curriculum	Bemiller, Quinton Patrick	Conferences	126
P0065200	Health, Human & Public Services - Moreno Valley	Patterson Dental Supply, Inc.	Computer Software Maint/Lic	238
P0065215	Facilities - Riverside	CCS Contractors, Inc.	HVAC Analysis	1,700
P0065744	Institutional Support, Instruction & Curriculum	Pasadena Promos	Other Supplies	261
P0065943	Administrative Services Center	Naumann/Hobbs Material Handling Corp, II Inc.	Repairs - Service	836
P0065992	Student Services - Moreno Valley	California Bus Service	Other Travel Expenses	1,116
P0065993	Workforce Preparation - Moreno Valley	B4C, LLC	Conferences	2,650
P0065994	Purchasing	Amazon.com Credit	Other Supplies	37
P0065995	Library - Moreno Valley	Gobi Library Solutions	Books/New and Expanded Library	1,177
P0065996	Allied Health - Riverside	American Airlines	Conferences	576
P0065997	Athletics - Riverside	Residence Inn	Other Travel Expenses	8,373
P0065998	Athletics - Riverside	Irvine Valley College	Entry Fees	120
P0065999	Facilities - Riverside	Safety Net Inc.	Environmental Inspection	3,750
P0066000	Athletics - Riverside	Hilton	Other Travel Expenses	3,551
P0066001	Athletics - Riverside	Wooldridge, James Allen	Other Travel Expenses	1,579
P0066002	Athletics - Riverside	Doubletree	Other Travel Expenses	572
P0066003	Athletics - Riverside	Arguelles, Rudy	Other Travel Expenses	1,485
P0066004	Athletics - Riverside	Daddona-Moya, Michelle	Other Travel Expenses	780
P0066005	Athletics - Riverside	Hofman, Jamie Lyn	Other Travel Expenses	225
P0066006	Athletics - Riverside	Sigloch, Steven	Other Travel Expenses	300
P0066007	Academic Senate - Moreno Valley	Trophy Award Company	Other Supplies	523
P0066008	Facilities - Norco	Express Pipe & Supply Co. LLC	Fixtures & Fixed Equip	10,653
P0066009	President - Norco Campus	Paton Group	Comp Equip Additional \$5000 >	30,378
P0066010	Diversity, Equity & Compliance	Maxient LLC	Behavior Management Software	1,750
P0066011	Counseling - Riverside	National Academic Advising Association, Inc.	Lecturers	6,800
P0066012	Community & Economic Development	Williamson, Jeffrey	Conferences	722
P0066013	Student Services - Norco	Southwest Airlines	Conferences	268
P0066014	Campus Student Services - Norco	Southwest Airlines	Other Travel Expenses	1,164
P0066015	Academic Senate - Norco	Campo, Peggy	Conferences	1,447
P0066016	Student Services - Riverside	Crowne Plaza Hotel	Conferences	3,268
P0066017	Business Administration - Riverside	Marriott	Conferences	375
P0066018	Business Administration - Riverside	Marriott	Conferences	562
P0066019	Student Services - Riverside	University of Southern California	Conferences	9,000
P0066020	Production Printing	Conde Systems, Inc.	Purchase/Cost of Goods Sold	873
P0066021	Career and Technical Ed - Moreno Valley	Godaddy.com	Computer Software Maint/Lic	700
P0066022	Grants & Contract Services	American Grant Writers' Association, Inc.	Conferences	1,448
P0066023	Athletics - Riverside	Bakersfield Community College	Entry Fees	150
P0066024	Student Services - Moreno Valley	Val Verde Unified School District	Other Supplies	6,170
P0066025	Athletics - Riverside	Bakersfield Community College	Entry Fees	750
P0066026	Performing Arts - Riverside	Hynes, Thomas	Jazz Festival Adjudicator Fee	1,000
P0066027	Performing Arts - Riverside	Caffey, H David	Jazz Festival Adjudicator Fee	1,000
P0066028	Performing Arts - Riverside	Ellwood, Jeff	Jazz Festival Adjudicator Fee	1,000

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PO#	Department	Vendor	Description	Amount
P0066029	Performing Arts - Riverside	Beatty, David	Jazz Festival Adjudicator Fee	1,000
P0066030	President - Norco Campus	Southwest Airlines	Conferences	984
P0066031	International Students - Riverside	SM Flags	Advertising	1,107
P0066032	Career and Technical Ed - Moreno Valley	SGH Architects, Inc.	Architect's Fees	84,400
P0066033	Community & Economic Development	Hyatt	Conferences	500
P0066034	Community & Economic Development	Southwest Airlines	Conferences	350
P0066035	Academic Senate - Moreno Valley	Moreno Valley Flower Box	Other Supplies	261
P0066036	Community & Economic Development	Williamson, Jeffrey	Conferences	112
P0066037	Business Administration - Riverside	Wilcoxson, Don L.	Conferences	162
P0066038	Institutional Support, Instruction & Curriculum	University of Oklahoma	Conferences	1,390
P0066039	Career & Tech Ed. Projects	Thursby, Diann Michelle	Conferences	234
P0066040	Library - Norco	Cengage Learning	Library Media Material/New and Expanded Library	21,237
P0066041	Student Services - Moreno Valley	State of Oklahoma	Conferences	2,280
P0066042	Mathematics - Riverside	Sanchez, Marc	Conferences	149
P0066043	Career & Tech Ed. Projects	Plumley, Sheryl	Conferences	210
P0066045	Career & Tech Ed. Projects	Pehkonen, Julianne	Conferences	209
P0066046	Community & Economic Development	Padilla, Julie	Conferences	232
P0066048	Dean of Instruction - Moreno Valley	Navas, Esteban Adan	Conferences	205
P0066049	President - Norco Campus	Reece, Bryan	Conferences	150
P0066050	Business Administration - Riverside	Marriott	Conferences	562
P0066051	Dean of Instruction - Moreno Valley	Maerean, Gabriela L	Conferences	205
P0066052	Student Success & Support Program - Moreno Valley	Flores Castro, Lluvia B	Conferences	110
P0066053	Student Success & Support Program - Norco	Kramer, Amy Marie	Conferences	18
P0066054	Chancellor's Office	NAACP	Conferences	1,000
P0066055	Business Administration - Riverside	Judondecarmo, Laneshia	Conferences	217
P0066056	Campus Student Services - Norco	James, Tenisha Celita	Conferences	84
P0066056	Campus Student Services - Norco	James, Tenisha Celita	Other Travel Expenses	166
P0066057	Student Services - Moreno Valley	Homewood Suites	Conferences	1,579
P0066058	Allied Health - Riverside	Goal Imagery Institute	Conferences	2,497
P0066059	Student Success & Support Program - Norco	Foundation for California Community Colleges	Conferences	110
P0066060	Student Success & Support Program - Moreno Valley	Foundation for California Community Colleges	Conferences	110
P0066061	Dean of Instruction - Moreno Valley	Cueto, Rosalia	Conferences	205
P0066062	Counseling - Riverside	Chabot-Los Positas Community College District	Conferences	75
P0066062	Community Outreach - Riverside	Chabot-Los Positas Community College District	Conferences	125
P0066062	Workforce Preparation - Riverside	Chabot-Los Positas Community College District	Conferences	125
P0066063	Career & Tech Ed. Projects - Norco	Burnett, Sarah	Conferences	214
P0066064	Behavioral Science - Riverside	Brown, Jami	Conferences	149
P0066065	Performing Arts - Riverside	Byun, John Jungkyu	Other Travel Expenses	590
P0066066	Board of Trustees	Riverside County School Boards	Other Travel Expenses	89
P0066067	Athletics - Riverside	Arguelles, Rudy	Other Travel Expenses	1,485
P0066069	Athletics - Riverside	Daddona-Moya, Michelle	Other Travel Expenses	1,560
P0066071	Athletics - Riverside	Hofman, Jamie Lyn	Other Travel Expenses	675
P0066072	Career & Tech Ed. Projects	San Bernardino Community College District	Other Travel Expenses	168
P0066073	Workforce Preparation - Riverside	Scholz, Robert E.	Other Travel Expenses	232
P0066074	Workforce Preparation - Riverside	Cuesta College	Other Travel Expenses	380
P0066075	Science & Physical Ed - Moreno Valley	VWR International, Inc.	Direct Purchase Instructional Supplies	15,031

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PO#	Department	Vendor	Description	Amount
P0066076	Facilities - Riverside	Trailers Plus	Equip Additional \$200-\$4999	8,736
P0066077	Institutional Research	Surveymonkey.com	Surveys	360
P0066078	World Languages - Riverside	Alaska Airlines	Conferences	318
P0066079	Academic Affairs - Riverside	United Airlines	Conferences	861
P0066080	Business Administration - Riverside	United Airlines	Conferences	737
P0066081	Health Services - Norco	IE Gourmet Food Trucks, LLC	Food	599
P0066082	Applied Technology - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	10,203
P0066083	Career and Technical Ed. - Norco	Lopez, Jr., Jesse C	Technical Support	29,250
P0066084	Business Administration - Riverside	ACBSP	Conferences	700
P0066085	Business Administration - Riverside	Southwest	Conferences	1,176
P0066086	Business Administration - Riverside	Southwest	Conferences	586
P0066087	Learning Resource Center - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	11,736
P0066088	Learning Resource Center - Riverside	CDW-G	Comp Equip Additional \$200-\$4999	1,800
P0066089	Career & Tech Ed. Projects - Norco	Spinitar	Comp Equip Additional \$5000 >	13,825
P0066090	Career & Tech Ed. Projects - Norco	Spinitar	Equip Additional \$5000 >	33,049
P0066091	Student Services - Moreno Valley	Chavez, Lorena Micaela	Conferences	8
P0066092	Student Services - Riverside	Achievers, Inc.	Other Supplies	1,327
P0066093	Workforce Preparation - Riverside	Western Center on Law and Poverty	Other Supplies	82
P0066094	Health Services - Riverside	CDW-G	Other Supplies	88
P0066095	Health Services - Riverside	Nelson, Michele Ann	Honorarium	100
P0066096	Health Services - Riverside	Riverside Area Rape Crisis Center	Honorarium	100
P0066097	Student Services - Riverside	Positive Promotions, Inc.	Other Supplies	116
P0066098	Science and Kinesiology - Norco	Carolina Biological Supply Company	Direct Purchase Instructional Supplies	116
P0066099	Mathematics	Lakeshore Learning Materials	Direct Purchase Instructional Supplies	146
P0066100	Allied Health - Riverside	CDW-G	Other Supplies	158
P0066101	Allied Health - Riverside	Cowart, Amy Elizabeth	Mileage	162
P0066102	Science and Kinesiology - Norco	Grainger	Direct Purchase Instructional Supplies	205
P0066103	Dean of Instruction - Moreno Valley	Cruz, Jennifer Angela	Conferences	205
P0066104	Science and Kinesiology - Norco	Grainger	Direct Purchase Instructional Supplies	233
P0066105	Educational Services - Norco	Keenan, Jon Lee	Speaker Fee	250
P0066106	Science and Kinesiology - Norco	Grainger	Direct Purchase Instructional Supplies	265
P0066107	Humanities & Social Sciences - Moreno Valley	Apple Computer, Inc.	Computer Software Maint/Lic	300
P0066108	Facilities - Norco	Action Door Controls, Inc.	Repairs - Service	300
P0066109	Campus Police	Grossman Psychological Associates, APC	Pre-Employment Testing	300
P0066110	Student Financial Services - Riverside	Office Seating Outlet	Other Supplies	303
P0066111	Dean of Instruction - Moreno Valley	Office Depot	Equip Additional \$200-\$4999	315
P0066112	Athletics - Riverside	CDW-G	Comp Equip Additional \$200-\$4999	340
P0066113	Applied Technology - Riverside	Karnair HVAC Supply Inc.	Direct Purchase Instructional Supplies	358
P0066114	Workforce Preparation - Riverside	Student Data Warehouse, Inc.	Meeting Services	361
P0066115	Workforce Preparation - Riverside	Student Data Warehouse, Inc.	Meeting Services	361
P0066116	Student Services - Riverside	Bivans, Minerva	Other Supplies	375
P0066118	Social & Behavioral Sciences - Norco	Office Depot	Direct Purchase Instructional Supplies	425
P0066119	Career & Tech Ed. Projects	College of the Desert	Other Supplies	450
P0066120	Educational Services - Norco	National Pen Company	Other Supplies	750
P0066121	President - Moreno Valley	Balfour	Other Supplies	862
P0066122	Community Outreach - Riverside	Cal Pro Specialties	Other Supplies	1,899

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PO#	Department	Vendor	Description	Amount
P0066123	Dean of Instruction - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	2,550
P0066124	President - Moreno Valley	Swank Motion Pictures, Inc.	License Fee	385
P0066125	Life Sciences - Riverside	Lowe's HIW, Inc.	Equip Additional \$200-\$4999	597
P0066126	Academic Affairs - Riverside	Farrar, Carol	Conferences	639
P0066127	Academic Affairs - Riverside	Alaska Airlines	Conferences	179
P0066128	Facilities - Riverside	Safety Kleen Corporation	Workshops	659
P0066129	President - Norco Campus	CBE Office Solutions	Other Supplies	685
P0066130	Facilities - Riverside	Elrod Fence Co., Inc.	Repairs - Service	695
P0066131	International Education	Dell Marketing LP	Comp Equip Additional \$200-\$4999	767
P0066132	Science & Physical Ed. - Moreno Valley	VWR International, Inc.	Equip Additional \$200-\$4999	899
P0066133	Campus Student Services - Norco	Certified Transportation Services, Inc.	Transportation Contracts	993
P0066134	Workforce Preparation - Riverside	CJ Juleff & Associates	Meeting Services	1,050
P0066135	Career and Technical Ed - Moreno Valley	Air Force Association	Registration Fee	1,150
P0066136	Student Services - Moreno Valley	Segura, Michael Estuardo	Rental Fee	1,400
P0066137	Learning Resource Center - Riverside	USI	Equip Additional \$200-\$4999	1,414
P0066138	Counseling - Riverside	Ernie G	Lecturers	1,500
P0066139	Career and Technical Ed. - Moreno Valley	Air Force Association	Registration Fee	1,450
P0066140	Counseling - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	1,598
P0066141	Counseling - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	1,598
P0066142	Facilities Planning & Development	Press Enterprise	Advertising & Legal	1,739
P0066143	Facilities Planning & Development	Dell Marketing LP	Comp Equip Additional \$200-\$4999	1,876
P0066144	Workforce Preparation - Riverside	West Valley Mission Community College District	Participant Reimbursement	2,250
P0066145	Workforce Preparation - Riverside	West Valley Mission Community College District	Participant Reimbursement	2,250
P0066146	Disabled Student Services - Norco	Phonak LLC	Equip Additional \$200-\$4999	2,328
P0066147	Science & Physical Ed. - Moreno Valley	Water Techniques	Equip Additional \$200-\$4999	2,600
P0066149	Social & Behavioral Sciences - Norco	Poll Everywhere, Inc.	Computer Software Maint/Lic	2,792
P0066150	Workforce Preparation - Riverside	Cuesta College	Participant Reimbursement	3,000
P0066151	Workforce Preparation - Riverside	Monterey Peninsula College	Participant Reimbursement	3,000
P0066152	Facilities - Riverside	Waxie Sanitary Supply	Repair Parts	3,388
P0066153	Workforce Preparation - Riverside	West Hills Community College District	Participant Reimbursement	4,500
P0066154	Workforce Preparation - Riverside	Student Data Warehouse, Inc.	Meeting Services	5,150
P0066155	Workforce Preparation - Riverside	CJ Juleff & Associates	Meeting Services	5,200
P0066156	Risk Management - Norco	Surplus Two Way Radios	Other Supplies	6,600
P0066157	Performing Arts - Riverside	The Music Stand	Equip Additional \$200-\$4999	11,093
P0066158	Workforce Preparation - Riverside	Sheraton	Meeting Expenses	36,740
P0066159	Risk Management - Norco	B & H Photo - Video	Other Supplies	420
P0066160	Science and Kinesiology - Norco	CDW-G	Comp Equip Additional \$200-\$4999	801
P0066161	Public Affairs & Institutional Advancement	25th Hour Communications, Inc.	Advertising	37,700
P0066162	Facilities - Norco	Terracon Consultants, Inc.	Inspection	5,380
P0066163	Athletics - Riverside	Courtyard - Marriott	Other Travel Expenses	1,272
P0066164	Campus Student Services - Norco	Amezola, Eva	Conferences	64
P0066165	Languages, Humanities & Social Sciences	Woods, Kristi	Conferences	149
P0066166	Career and Technical Ed - Riverside	Di Memmo, Kristine Elizabeth	Conferences	149
P0066167	Institutional Effectiveness - Riverside	McEwen, Wendy Lynn	Conferences	149
P0066168	Early Childhood Studies - Riverside	Whitaker-Meneses, Debbie	Conferences	149
P0066169	Library - Riverside	Lesch, Jacqueline	Conferences	149



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PO#	Department	Vendor	Description	Amount
P0066170	Student Services - Riverside	Diaz, Jose Luis	Other Travel Expenses	1,500
P0066171	Campus Student Services - Norco	Carrillo, Miriam L.	Other Travel Expenses	1,250
P0066172	Campus Student Services - Norco	Junior Achievement of Southern California	Other Travel Expenses	900
P0066173	Student Success & Support Program - Moreno Valley	Foundation for California Community Colleges	Conferences	110
P0066174	Career and Technical Ed - Riverside	SkillPath, Inc.	Conferences	199
P0066175	Campus Student Services - Norco	Amezola, Eva	Conferences	440
P0066176	Applied Technology - Riverside	Enterprise Rent-A-Car	Conferences	750
P0066177	Chancellor's & President's Office - Riverside	Path of Life Ministries	Conferences	500
P0066179	Student Activities - Intramurals-Norco	Contreras, Kaytlyn M	Conferences	160
P0066180	Chancellor's & President's Office - Riverside	Greater Riverside Chambers of Commerce	Conferences	1,500
P0066181	World Languages - Riverside	Conference of Interpreter Trainers	Conferences	495
P0066182	Academic Affairs - Riverside	University of Missouri	Conferences	325
P0066183	Academic Affairs - Riverside	Hilton Hotel	Conferences	853
P0066184	Workforce Preparation - Riverside	American River College	Other Travel Expenses	669
P0066185	Workforce Preparation - Riverside	Bakersfield Community College	Other Travel Expenses	579
P0066186	Workforce Preparation - Riverside	College of the Siskiyous	Other Travel Expenses	995
P0066187	Workforce Preparation - Riverside	Cortes, Christina	Other Travel Expenses	750
P0066188	Workforce Preparation - Riverside	Damania, Nicky	Other Travel Expenses	388
P0066189	Workforce Preparation - Riverside	Damania, Nicky	Other Travel Expenses	598
P0066190	Student Services - Riverside	Diaz, Jose Luis	Food	2,448
P0066191	Workforce Preparation - Riverside	Fullerton College	Other Travel Expenses	417
P0066192	Workforce Preparation - Riverside	Gavilan Joint Community College District	Other Travel Expenses	726
P0066193	Workforce Preparation - Riverside	Grossmont-Cuyamaca Community College District	Other Travel Expenses	503
P0066194	Workforce Preparation - Riverside	Gutierrez-Sandoval, Yvonne	Other Travel Expenses	452
P0066195	Workforce Preparation - Riverside	Imperial Valley College	Other Travel Expenses	155
P0066196	Workforce Preparation - Riverside	Kubo, Takeo	Other Travel Expenses	380
P0066197	Workforce Preparation - Riverside	Linzmeier, Kathryn	Other Travel Expenses	603
P0066198	Workforce Preparation - Riverside	Long Beach City College	Other Travel Expenses	494
P0066199	Workforce Preparation - Riverside	Mann, Margaret	Other Travel Expenses	600
P0066200	Workforce Preparation - Riverside	Nery, Ernesto	Other Travel Expenses	439
P0066201	Workforce Preparation - Riverside	Palomar College	Other Travel Expenses	472
P0066202	Workforce Preparation - Riverside	Rodriguez, Monica	Other Travel Expenses	450
P0066203	Workforce Preparation - Riverside	Shasta College	Other Travel Expenses	600
P0066204	Workforce Preparation - Riverside	Westby, Kim	Other Travel Expenses	509
P0066205	Workforce Preparation - Riverside	Shively, Marnie	Other Travel Expenses	900
P0066206	Workforce Preparation - Riverside	Williams, Linda	Other Travel Expenses	702
P0066207	Workforce Preparation - Riverside	Shinar, Tammera	Other Travel Expenses	840
P0066208	Workforce Preparation - Riverside	State Center Community College District	Other Travel Expenses	856
P0066209	Performing Arts - Riverside	Condomdepot.com	Direct Purchase Instructional Supplies	55
P0066210	Athletics - Riverside	West Valley Mission Community College District	Entry Fees	70
P0066211	Facilities - Norco	South Coast AQMD	AQMD Fee	129
P0066212	Performing Arts - Riverside	Amazon.com Credit	Direct Purchase Instructional Supplies	138
P0066213	Risk Management - Moreno Valley	Office Seating Outlet	Other Supplies	207
P0066214	Athletics - Riverside	Golden West College	Entry Fees	250
P0066215	Athletics - Riverside	Santa Barbara City College	Entry Fees	900
P0066216	Performing Arts - Riverside	Medic Batteries	Direct Purchase Instructional Supplies	268

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PO#	Department	Vendor	Description	Amount
P0066217	Dean of Instruction - Norco	Office Depot	Other Supplies	365
P0066218	Student Services - Moreno Valley	Majadi, A	Workshops	500
P0066219	Student Services - Moreno Valley	Majadi, A	Workshops	500
P0066220	Athletics - Riverside	Sigloch, Steven	Other Travel Expenses	300
P0066221	Athletics - Riverside	Hampton Inn	Other Travel Expenses	1,184
P0066222	Educational Services - Norco	Amazon.com Credit	Reference Books	585
P0066223	Athletics - Riverside	Embassy Suites	Other Travel Expenses	3,669
P0066224	Workforce Preparation - Riverside	Pasadena City College	Meeting Services	600
P0066225	Facilities - Moreno Valley	CSS Rancho Janitorial	Custodial Assessment	9,975
P0066226	Facilities - Riverside	Cintas Corporation	Other Supplies	10,202
P0066227	Risk Management	SOS Survival Products	Other Supplies	7,303
P0066228	Facilities - Riverside	SOS Survival Products	Other Supplies	9,956
P0066230	Institutional Support, Instruction & Curriculum	Anita Louise Bailey	Other Travel Expenses	117
P0066231	Campus Student Services - Norco	Hope	Other Travel Expenses	360
P0066232	Student Services - Moreno Valley	Enterprise Rent-A-Car	Other Travel Expenses	531
P0066233	Student Services - Riverside	H & L Charter Company, Inc.	Other Travel Expenses	1,163
P0066234	Student Services - Moreno Valley	RS Vacation Rentals/Big Bear Cabin Care	Other Travel Expenses	1,272
P0066235	Campus Student Services - Norco	Sheraton	Other Travel Expenses	5,336
P0066236	Associate VC, Instruction	CA CC Association for Occupational Education	Conferences	975
P0066237	Career and Technical Ed. - Riverside	Caroza, Alfred James	Conferences	24
P0066238	Associate VC, Instruction	Embassy Suites	Conferences	687
P0066239	Workforce Preparation - Moreno Valley	Hawthorne, Terrie	Conferences	271
P0066240	Grants & Contract Services - Riverside	Kim-Han, Jeannie Gee Hyun	Conferences	944
P0066241	Career and Technical Ed - Moreno Valley	Layne, Donnell	Conferences	375
P0066242	Career and Technical Ed - Moreno Valley	Marriott	Conferences	717
P0066243	Student Activities - Intramurals-Norco	Contreras, Kaytlyn M	Conferences	454
P0066244	Student Financial Services - Norco	Marriott	Conferences	381
P0066245	Student Success & Support Program - Moreno Valley	Orr, Casey F.	Conferences	350
P0066246	Associate VC, Instruction	Quigley, Thea Kaelan	Conferences	237
P0066247	Career and Technical Ed. - Moreno Valley	Thompson, Melissa A.	Conferences	26
P0066247	Educational Services - Moreno Valley	Thompson, Melissa A.	Conferences	150
P0066248	Campus Student Services - Norco	Zamora, Rita Ailene	Conferences	1,000
P0066249	Science and Kinesiology - Norco	Hodge Products Inc.	Direct Purchase Instructional Supplies	81
P0066250	Science and Kinesiology - Norco	Pasco Scientific	Repairs - Service	115
P0066251	President - Norco Campus	Pinmart, Inc.	Other Supplies	169
P0066252	Associate VC, Instruction	Cal Pro Specialties	Other Supplies	176
P0066253	Grants & Contract Services - Riverside	Eventbrite.com	Conferences	500
P0066254	Career and Technical Ed - Norco	Office Depot	Other Supplies	402
P0066255	Grants & Contract Services - Riverside	Southwest Airlines	Conferences	181
P0066256	Campus Student Services - Norco	Certified Transportation Services, Inc.	Transportation Contracts	237
P0066256	Campus Student Services - Norco	Certified Transportation Services, Inc.	Transportation Contracts	237
P0066257	Business Administration - Riverside	Conferences	Conferences	750
P0066258	President - Riverside	McGrath's Catering	Other Supplies	612
P0066259	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	638
P0066260	Facilities - Riverside	Orkin, Inc.	Pest Control	650
P0066261	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	764

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PO#	Department	Vendor	Description	Amount
P0066262	World Languages - Riverside	Staples	Other Supplies	772
P0066263	Social & Behavioral Sciences - Norco	Stoney Knoll Archaeological Supplies	Direct Purchase Instructional Supplies	808
P0066264	Social & Behavioral Sciences - Norco	Best Buy Gov LLC	Direct Purchase Instructional Supplies	813
P0066265	Business Administration - Riverside	ACBSP	Conferences	750
P0066266	Applied Technology - Riverside	Southwest Airlines	Conferences	800
P0066267	Arts, Humanities & World Languages-Norco	Perpetual Technology Group, LLC	Computer Software Maint/Lic	825
P0066268	Applied Technology - Riverside	Office Depot	Equip Additional \$200-\$4999	869
P0066269	Learning Resource Center - Moreno Valley	CDW-G	Other Supplies	891
P0066270	Information Systems & Technology-Riverside	Air Force Association	Direct Purchase Instructional Supplies	965
P0066271	Science and Kinesiology - Norco	Pasco Scientific	Direct Purchase Instructional Supplies	983
P0066272	Career & Tech Ed. Projects	Bank of America	Business Plan	1,010
P0066273	Workforce Preparation - Riverside	Follett Higher Education Group, Inc.	Educational Supplies	1,190
P0066274	Associate VC, Instruction	Southwest Airlines	Conferences	480
P0066275	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	1,440
P0066276	Applied Technology - Riverside	Kelly Paper Company	Equip Additional \$200-\$4999	1,447
P0066277	Science and Kinesiology - Norco	Fisher Scientific Company, LLC	Direct Purchase Instructional Supplies	1,449
P0066278	Student Services - Riverside	Cal Pro Specialties	Other Supplies	1,562
P0066279	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	1,692
P0066280	Social & Behavioral Sciences - Norco	Paul H. Brookes Publishing Co., Inc.	Direct Purchase Instructional Supplies	1,843
P0066281	Learning Resource Center - Moreno Valley	Lenovo Direct	Comp Equip Additional \$200-\$4999	2,160
P0066282	Information Systems & Technology-Riverside	Certiport, Inc.	Computer Software Maint/Lic	2,400
P0066283	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	2,403
P0066284	Communications & Web Development	Dong, Darren	Conferences	2,512
P0066285	Educational Services - Norco	Cal Pro Specialties	Other Supplies	2,832
P0066286	Arts, Humanities & World Languages-Norco	Continental Book Company	Direct Purchase Instructional Supplies	2,952
P0066287	Career & Tech Ed. Projects	Luevano, James	Website Development	3,000
P0066288	Learning Resource Center - Moreno Valley	Lenovo Direct	Comp Equip Additional \$200-\$4999	3,482
P0066289	Admissions & Records - Norco	Positive Promotions, Inc.	Other Supplies	3,768
P0066290	Career & Tech Ed. Projects - Moreno Valley	Kilgore International, Inc.	Direct Purchase Instructional Supplies	3,845
P0066291	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	5,386
P0066292	Disabled Student Services - Norco	CDW-G	Comp Equip Additional \$5000 >	6,287
P0066293	Facilities - Moreno Valley	CSS Rancho Janitorial	Equip Additional \$200-\$4999	8,855
P0066294	Career and Technical Ed. - Riverside	Impact Canopies, USA	Other Supplies	9,980
P0066295	Social & Behavioral Sciences - Norco	McDonald Publishing Company	Direct Purchase Instructional Supplies	11
P0066296	Chancellor's Office	Trophies Unlimited	Other Supplies	33
P0066297	Science and Kinesiology - Norco	Grainger	Direct Purchase Instructional Supplies	33
P0066298	Technology Support Services - Norco	Firstline Security Systems, Inc.	Fixtures & Fixed Equip	44,097
P0066299	Learning Resource Center - Riverside	CDW-G	Other Supplies	583
P0066300	Business, Engineering & Information Sys.-Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	16
P0066301	Allied Health - Riverside	Apodaca, Aubrey	Mileage	41
P0066302	Allied Health - Riverside	Mahony, Kathleen Bernice	Mileage	41
P0066303	Allied Health - Riverside	Kelvington, Jessica Dee	Mileage	41
P0066304	Allied Health - Riverside	Render, Nicole Claudine	Mileage	41
P0066305	Art - Riverside	Trophies Unlimited	Other Supplies	58
P0066306	Behavioral Science - Riverside	Scantron Corporation	Direct Purchase Instructional Supplies	89
P0066307	Health Services - Riverside	Weyant, Christina M	Honorarium	100

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PO#	Department	Vendor	Description	Amount
P0066308	Art - Riverside	Newegg.com	Other Supplies	109
P0066309	Campus Student Services - Norco	Haro, Yolanda	Conferences	110
P0066310	Campus Student Services - Norco	Zamora, Rita Ailene	Conferences	110
P0066311	Career & Tech Ed. Projects	Pehkonen, Julianne	Conferences	125
P0066312	Institutional Support, Instruction & Curriculum	Buchanan, Courtney Helen	Conferences	126
P0066313	Institutional Support, Instruction & Curriculum	Jessica S Dobson	Conferences	149
P0066314	Applied Technology - Riverside	O'Connell, Paul	Conferences	149
P0066315	EOPS - Norco	California Awards	Other Supplies	157
P0066316	Career & Tech Ed. Projects	Di Memmo, Kristine Elizabeth	Conferences	158
P0066317	Institutional Support, Instruction & Curriculum	Worsham, Patricia	Conferences	162
P0066318	Institutional Support, Instruction & Curriculum	Reade, Daniel Harold	Conferences	176
P0066319	Institutional Support, Instruction & Curriculum	Moore, Barbara K	Conferences	181
P0066320	Institutional Support, Instruction & Curriculum	Hill, Janet	Conferences	181
P0066321	Student Financial Services - Norco	Valencia, Lorena Martha	Conferences	198
P0066322	Associate VC, Instruction	SkillPath, Inc.	Conferences	199
P0066323	Life Sciences - Riverside	Scantron Corporation	Direct Purchase Instructional Supplies	233
P0066324	Food Services - Norco	Refrigeration Control Company, Inc.	Repairs - Service	272
P0066325	Workforce Preparation - Riverside	Rivera, Ernesto Arturo	Other Travel Expenses	318
P0066326	Communications - Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	405
P0066327	Public Affairs & Institutional Advancement	Cartwright, Margaret Wilson	Conferences	415
P0066328	Workforce Preparation - Riverside	Maple, Michele	Other Travel Expenses	417
P0066329	Counseling - Riverside	Trophy Award Company	Other Supplies	430
P0066330	Human Resources & Diversity	Nish, Melinda Ann	Travel Exp. Candidate	444
P0066331	Human Resources & Diversity	Pfau, Sarah	Travel Exp. Candidate	552
P0066332	Campus Student Services - Norco	Certified Transportation Services, Inc.	Transportation Contracts	556
P0066333	Institutional Support, Instruction & Curriculum	Office Depot	Other Supplies	562
P0066334	Chancellor's Office	Greater Riverside Chambers of Commerce	Advertising	600
P0066335	Science and Kinesiology - Norco	Fisher Scientific Company, LLC	Direct Purchase Instructional Supplies	624
P0066336	EOPS - Norco	App Developers LLC	Hosting Fee	660
P0066337	Histry, Philsphy, Humn, Ethnic Studies-Riverside	Yanni, Thomas William	Conferences	700
P0066338	Career & Tech Ed. Projects - Moreno Valley	Elsevier, Inc.	Reference Books	751
P0066339	Facilities - Riverside	Press Enterprise	Advertising	896
P0066340	Languages, Humanities & Social Sciences	CDW-G	Other Supplies	897
P0066341	Histry, Philsphy, Humn, Ethnic Studies-Riverside	Rohr, Nicolette Avie	Conferences	922
P0066342	President - Moreno Valley	NAACP	Meeting Expenses	1,000
P0066343	Campus Student Services - Norco	Pasadena Promos	Other Supplies	1,172
P0066344	Career & Tech Ed. Projects - Moreno Valley	Kilgore International, Inc.	Reference Books	1,233
P0066345	Student Services - Moreno Valley	Compansol	Computer Software Maint/Lic	1,590
P0066346	Student Services - Moreno Valley	Compansol	Computer Software Maint/Lic	1,590
P0066347	Student Services - Moreno Valley	Compansol	Computer Software Maint/Lic	1,590
P0066348	Institutional Support, Instruction & Curriculum	Together We Rise	Foster Youth Event	1,620
P0066349	Human Resources & Diversity	Lopez, Bibiana	Travel Exp. Candidate	1,659
P0066350	Career & Tech Ed. Projects - Moreno Valley	Pearson Education	Reference Books	1,873
P0066351	President - Norco Campus	Pasadena Promos	Other Supplies	2,113
P0066352	Kinesiology - Riverside	Gopher Sport	Direct Purchase Instructional Supplies	2,148
P0066353	Facilities - Riverside	James Howard Co.	Equip Additional \$5000 >	2,183

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PO#	Department	Vendor	Description	Amount
P0066354	Institutional Support, Instruction & Curriculum	Crowne Plaza Hotel	Conferences	2,656
P0066355	President - Norco Campus	Pasadena Promos	Other Supplies	2,795
P0066356	Finance	Double Tree	Conferences	508
P0066357	Student Services - Moreno Valley	Child and Family Policy Institute of California	Other Travel Expenses	305
P0066358	Educational Services - Moreno Valley	American Psychological Association	Conferences	295
P0066359	Finance	Askar, Majd S	Conferences	131
P0066360	Finance	Association of Chief Business Officials	Conferences	485
P0066361	Finance	Enterprise Rent-A-Car	Conferences	140
P0066362	Career & Tech Ed. Projects	Graveen, Melody Love	Conferences	100
P0066363	Allied Health - Riverside	Shipway, Stacy Benner	Mileage	41
P0066364	Student Financial Services - Moreno Valley	Engel, Deborah	Conferences	50
P0066365	Humanities & Social Sciences - Moreno Valley	Forestry Suppliers, Inc.	Direct Purchase Instructional Supplies	55
P0066366	Humanities & Social Sciences - Moreno Valley	Rand McNally	Direct Purchase Instructional Supplies	100
P0066367	Career & Tech Ed. Projects	Turnier, Arthur F	Conferences	109
P0066368	Student Financial Services - Moreno Valley	Engel, Deborah	Conferences	112
P0066369	Learning Resource Center - Riverside	B & H Photo - Video	Computer Software Maint/Lic	202
P0066370	Student Financial Services - Moreno Valley	CASFAA	Conferences	450
P0066371	Dean of Instruction - Moreno Valley	Apperson, Inc.	Repairs - Service	458
P0066372	Allied Health - Riverside	Sheraton	Conferences	477
P0066373	Student Services - Moreno Valley	P&P Uniforms	Educational Supplies	500
P0066374	Allied Health - Riverside	DI Associates, Inc.	Conferences	699
P0066375	Student Services - Riverside	Diaz, Jose Luis	Food	1,000
P0066376	International Students - Riverside	NAFSA	Memberships	1,437
P0066377	Student Financial Services - Norco	Ken's Sporting Goods	Other Supplies	3,812
P0066378	Student Services - Riverside	McGrath's Catering	Food	4,171
P0066379	Performing Arts - Riverside	Ballet Barres West	Direct Purchase Instructional Supplies	4,314
P0066380	Career & Tech Ed. Projects - Riverside	Goodheart Wilcox Publishers	Reference Books	5,414
P0066381	Academy / Criminal Services	Crestline Company, Inc.	Other Supplies	5,561
P0066382	Facilities - Riverside	DB Sales & Service	Repairs - Service	5,695
P0066383	Academy / Criminal Services	Axon Enterprise, Inc.	Direct Purchase Instructional Supplies	7,266
P0066384	Social & Behavioral Sciences - Norco	Jones & Bartlett	Direct Purchase Instructional Supplies	7,832
P0066385	Student Success & Support Program - Riverside	Cal Pro Specialties	Educational Supplies	9,552
P0066386	Allied Health - Riverside	Laerdal Medical Corporation	Repairs - Service	15,660
P0066387	President - Norco Campus	Tangram	Equip Additional \$200-\$4999	6,199
P0066388	Career & Tech Ed. Projects	Miley, Taressa	Retreat	4,500
P0066389	Facilities - Moreno Valley	Preferred Property Maintenance	Construction Contract	23,210
P0066390	Public Affairs & Institutional Advancement	25th Hour Communications, Inc.	Advertising	1,013
P0066391	Educational Services - Norco	Association of College Unions - Intl.	Other Supplies	568
P0066392	Learning Resource Center - Moreno Valley	B & H Photo - Video	Equip Additional \$200-\$4999	3,301
P0066393	Information Services	Apple Valley Communications, Inc.	Comp Equip Additional \$200-\$4999	46,861
P0066394	Career and Technical Ed - Moreno Valley	Enterprise Rent-A-Car	Conferences	198
P0066395	Career & Tech Ed. Projects - Norco	Etchison, Ashley Corinne	Conferences	260
P0066396	Communication Studies - Riverside	Wiggs, Micherri J	Conferences	149
P0066397	Finance	Southwest Airlines	Conferences	249
P0066398	Student Financial Services - Riverside	Black Box Network Services/Scottel	Other Supplies	61
P0066399	Educational Services - Moreno Valley	Accrediting Comm. for Community & Jr. Colleges	Memberships	29,515

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PO#	Department	Vendor	Description	Amount
P0066400	Career and Technical Ed - Moreno Valley	Twocanoes Software, Inc.	Computer Software Maint/Lic	256
P0066401	Health Services - Riverside	Elements Massage	Honorarium	300
P0066402	Career and Technical Ed - Riverside	American Culinary Federation	Tests	550
P0066403	Student Services - Moreno Valley	Flinn Scientific, Inc.	Direct Purchase Instructional Supplies	650
P0066404	Campus Student Services - Norco	Ken's Sporting Goods	Other Supplies	735
P0066405	Career and Technical Ed - Moreno Valley	Air Force Association	Direct Purchase Instructional Supplies	780
P0066406	Information Systems & Technology-Riverside	Air Force Association	Meeting Expenses	1,150
P0066407	Career and Technical Ed - Moreno Valley	Air Force Association	Direct Purchase Instructional Supplies	1,290
P0066409	Career and Technical Ed - Moreno Valley	Penn State Industries, Inc.	Equip Additional \$200-\$4999	506
P0066410	Career and Technical Ed - Moreno Valley	Vista AST LLC	Direct Purchase Instructional Supplies	6,307
P0066411	Career and Technical Ed - Moreno Valley	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	1,705
P0066412	Career and Technical Ed - Moreno Valley	JAMF Software LLC	Computer Software Maint/Lic	8,544
P0066413	Admissions & Records - Norco	McBee's Badges	Other Supplies	21
P0066414	Academic Affairs - Riverside	Bradshaw, Emile	Fingerprints	310
P0066415	Social & Behavioral Sciences - Norco	Cal Pro Specialties	Direct Purchase Instructional Supplies	364
P0066416	Admissions & Records - Norco	California State University Long Beach	Presenter Fee	546
P0066417	Student Services - Moreno Valley	Flinn Scientific, Inc.	Direct Purchase Instructional Supplies	68
P0066418	Arts, Humanities & World Languages-Norco	Continental Book Company	Direct Purchase Instructional Supplies	775
P0066419	Student Financial Services - Norco	CDW-G	Comp Equip Additional \$200-\$4999	798
P0066420	President - Moreno Valley	Margarita's Grill Restaurant & Grill	Other Supplies	1,472
P0066421	Student Services - Moreno Valley	Compansol	Computer Software Maint/Lic	1,615
P0066422	Physical Science - Riverside	Western Data Enterprises, Inc.	Direct Purchase Instructional Supplies	65
P0066423	Institutional Support, Instruction & Curriculum	California Awards	Other Supplies	85
P0066424	Campus Student Services - Norco	Southwest Airlines	Conferences	1,168
P0066425	Health, Human & Public Services - Moreno Valley	R.G.M. Dental Services, LLC	Repairs - Service	1,679
P0066426	Dean of Instruction - Norco	Parks, Jason	Conferences	127
P0066427	Workforce Preparation - Riverside	Ramirez, Maria S	Other Travel Expenses	156
P0066428	Institutional Support, Instruction & Curriculum	California Awards	Other Supplies	128
P0066429	Student Services - Moreno Valley	Moreno Valley Flower Box	Other Supplies	431
P0066430	Academic Affairs - Riverside	Hogan, Christian Daniel	Conferences	457
P0066431	Learning Resource Center - Riverside	Rizo, Anthony	Conferences	493
P0066432	Grants & Contract Services - Riverside	CDW-G	Other Supplies	93
P0066432	Institutional Research - Riverside	CDW-G	Other Supplies	93
P0066432	Academic Affairs - Riverside	CDW-G	Other Supplies	94
P0066432	Business Operations - Riverside	CDW-G	Other Supplies	94
P0066432	Planning and Development - Riverside	CDW-G	Other Supplies	94
P0066432	President - Riverside	CDW-G	Other Supplies	94
P0066433	Learning Resource Center - Moreno Valley	Cuz, Julio	Conferences	764
P0066434	Counseling - Moreno Valley	B & H Photo - Video	Equip Additional \$200-\$4999	815
P0066435	EOPS - Norco	New World Education	Lecturers	1,000
P0066436	Workforce Preparation - Riverside	Van Der Velden, Andre	Other Travel Expenses	1,096
P0066437	Student Services - Moreno Valley	Prime Heritage Collection	Commencement	1,150
P0066438	Campus Student Services - Norco	Cole, Erin Marie	Other Travel Expenses	1,232
P0066439	Learning Resource Center - Riverside	Ashby, Stephen	Conferences	1,378
P0066440	Performing Arts - Riverside	Keating, Mary	Guest Artist	1,650
P0066441	Dean of Instruction - Norco	Troxell Communications, Inc.	Equip Additional \$200-\$4999	2,000

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PO#	Department	Vendor	Description	Amount
P0066442	Science and Kinesiology - Norco	Technical Safety Services	Repairs - Service	2,060
P0066443	Production Printing	Shutterstock, Inc.	Computer Software Maint/Lic	2,149
P0066444	Campus Police	Brownells, Inc.	Equip Additional \$200-\$4999	2,313
P0066445	Performing Arts - Riverside	Krinke, Lynda	Costume Design	2,500
P0066446	Disabled Student Services - Moreno Valley	Crestline Company, Inc.	Other Supplies	2,749
P0066447	Risk Management - Moreno Valley	SOS Survival Products	Other Supplies	2,869
P0066448	EOPS - Moreno Valley	Follett Higher Education Group, Inc.	Commencement	3,195
P0066449	Campus Student Services - Norco	Ken's Sporting Goods	Other Supplies	3,200
P0066450	President - Moreno Valley	Margarita's Grill Restaurant & Grill	Other Supplies	3,700
P0066451	Educational Services - Norco	Direct Connection Mailing	Advertising	4,108
P0066452	Academy / Criminal Services	Life Assist, Inc.	Direct Purchase Instructional Supplies	4,469
P0066453	Facilities - Norco	CSS Rancho Janitorial	Equip Additional \$200-\$4999	4,499
P0066454	EOPS - Norco	Follett Higher Education Group, Inc.	Educational Supplies	4,750
P0066455	Learning Resource Center - Moreno Valley	CDW-G	Equip Additional \$5000 >	8,227
P0066456	Social & Behavioral Sciences - Norco	Crimetech, Inc.	Equip Additional \$5000 >	13,740
P0066457	Community & Economic Development	Los Rios Community College District	State Trade Promotion	21,000
P0066458	Campus Police	Glock Training	Conferences	250
P0066459	Career and Technical Ed. - Norco	Surveymonkey.com	Surveys	326
P0066460	Allied Health - Riverside	Monet Medical, Inc.	Equip Additional \$200-\$4999	42,638
P0066462	Student Services - Riverside	Diaz, Jose Luis	Other Supplies	150
P0066463	Career & Tech Ed. Projects	PC Nametag, Inc.	Other Supplies	125
P0066464	Dean of Instruction - Norco	Amazon.com Credit	Other Supplies	54
P0066465	Campus Police	Cap Fleet Upfitters, LLC	Equip Additional \$5000 >	86
P0066466	Community Outreach - Riverside	Advanced Copy Systems	Repairs - Service	120
P0066467	Community & Economic Development	Williamson, Jeffrey	Conferences	158
P0066468	Open Campus	Palomar College	Conferences	300
P0066469	Career & Tech Ed. Projects	Amazon.com Credit	Other Supplies	329
P0066470	Open Campus	Hilton Hotel	Conferences	762
P0066471	Chemistry - Riverside	Precise Weighing Systems	Repairs - Service	1,387
P0066472	Educational Services - Norco	IE Gourmet Food Trucks, LLC	Other Supplies	1,987
P0066473	Career & Tech Ed. Projects - Riverside	Dish Factory	Direct Purchase Instructional Supplies	1,807
P0066473	Career & Tech Ed. Projects - Riverside	Dish Factory	Equip Additional \$200-\$4999	2,458
P0066474	Facilities - Riverside	G/M Business Interiors	Equip Additional \$200-\$4999	9,394
P0066475	Campus Student Services - Norco	Amezola, Eva	Other Travel Expenses	2,700
P0066476	President - Moreno Valley	Moreno Valley Chamber of Commerce	Memberships	5,000
P0066477	Student Services - Moreno Valley	Anomalise	Workshops	700
P0066478	Career & Tech Ed. Projects	Southwest Airlines	Conferences	477
P0066479	Campus Police	Amazon.com Credit	Other Supplies	391
P0066480	Career & Tech Ed. Projects - Norco	Highscope	Direct Purchase Instructional Supplies	1,188
P0066481	Campus Police	The Mako Group	Equip Additional \$200-\$4999	238
P0066482	Campus Police	Home Depot	Other Supplies	158
P0066483	Production Printing	Uline	Purchase/Cost of Goods Sold	661
P0066484	Community & Economic Development	Bommer, Chad M	Conferences	36
P0066486	Facilities - Norco	CDW-G	Comp Equip Additional \$200-\$4999	2,673
P0066487	Student Services - Moreno Valley	Anomalise	Workshops	1,500
P0066488	World Languages - Riverside	Marquis, Matthew	Evaluations & Assessments	1,500

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PO#	Department	Vendor	Description	Amount
P0066489	Workforce Preparation - Riverside	H & L Charter Company, Inc.	Transportation/Bus Passes	1,360
P0066490	Facilities - Riverside	County of Riverside	Tests	149
P0066491	Health, Human & Public Services - Moreno Valley	CDW-G	Comp Equip Additional \$200-\$4999	440
P0066492	Business, Engineering & Information Sys.-Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	1,033
P0066493	EOPS - Norco	CBE Office Solutions	Repairs - Service	125
P0066494	Facilities Planning & Development	SVA Architects, Inc.	Architect's Fees	22,000
P0066495	Social & Behavioral Sciences - Norco	Follett Higher Education Group, Inc.	Direct Purchase Instructional Supplies	70
P0066496	Admissions & Records - Moreno Valley	Aljam Promotions	Rents and Leases	68,424
P0066497	Workforce Preparation - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	178
P0066498	Risk Management - Moreno Valley	Cintas Corporation	Other Supplies	31,885
P0066499	Academic Senate - Moreno Valley	Trophy Award Company	Other Supplies	142
P0066500	Campus Student Services - Norco	Gonzales, Petria Lynn	Other Travel Expenses	332
P0066501	Career and Technical Ed - Riverside	Total Corporate Solutions	Repairs - Service	1,388
P0066502	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	722
P0066503	Campus Student Services - Norco	Welch, Leroy D.	Other Travel Expenses	1,531
P0066504	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	1,547
P0066505	Campus Police - Moreno Valley	Office Seating Outlet	Equip Additional \$200-\$4999	1,794
P0066506	Facilities - Norco	Press Enterprise	Advertising & Legal	1,872
P0066507	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	1,928
P0066508	Educational Services - Moreno Valley	Academic Senate of CA Community Colleges	Conferences	2,750
P0066509	Student Financial Services - Moreno Valley	Grimsby, Angela Nicole	Conferences	50
P0066510	Student Financial Services - Moreno Valley	Ponce, Juan Carlos	Conferences	50
P0066511	Academy / Criminal Services	National Association of EMS Educators	Memberships	95
P0066512	Student Financial Services - Moreno Valley	Ponce, Juan Carlos	Conferences	112
P0066513	Student Financial Services - Moreno Valley	Grimsby, Angela Nicole	Conferences	112
P0066514	Student Financial Services - Moreno Valley	Grimsby, Angela Nicole	Conferences	125
P0066515	EOPS - Norco	Surveymonkey.com	Surveys	215
P0066516	Languages, Humanities & Social Sciences	Office Depot	Other Supplies	359
P0066517	Academy / Criminal Services	CDW-G	Comp Equip Additional \$200-\$4999	1,179
P0066518	Performing Arts - Riverside	University of Kentucky	Master Classes	1,500
P0066519	Academy / Criminal Services	CDW-G	Comp Equip Additional \$200-\$4999	1,731
P0066520	Admissions & Records - Norco	Wrist Story Products, Inc.	Other Supplies	1,800
P0066521	Facilities Planning & Development	Press Enterprise	Advertising & Legal	1,901
P0066522	Risk Management - Moreno Valley	Grainger	Other Supplies	2,681
P0066524	Facilities - Moreno Valley	Stotz Equipment	Equip Additional \$200-\$4999	3,232
P0066525	Academy / Criminal Services	Committee on Accreditation of Education	Memberships	3,450
P0066526	Counseling - Riverside	Trophy Award Company	Other Supplies	4,581
P0066527	Student Success & Support Program - Moreno Valley	Aljam Promotions	Other Supplies	5,000
P0066528	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	7,320
P0066529	Learning Resource Center - Moreno Valley	One Diversified, LLC	Direct Purchase Instructional Supplies	8,441
P0066530	Student Services - Moreno Valley	G/M Business Interiors	Equip Additional \$200-\$4999	11,123
P0066531	Public Affairs & Institutional Advancement	Press Enterprise	Advertising	10,779
P0066532	Life Sciences - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	1,778
P0066532	Art - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	3,555
P0066532	Mathematics - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	3,555
P0066532	Physical Science - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	14,221



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PO#	Department	Vendor	Description	Amount
P0066533	Facilities - Riverside	Institutional, Commercial & Ins. Painting, Inc.	Repairs - Service	23,897
P0066534	Facilities - Norco	Trinity Equipment, Inc.	Equip Additional \$5000 >	24,741
P0066535	Library - Moreno Valley	CDW-G	Direct Purchase Instructional Supplies	14,156
P0066536	Life Sciences - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	8,536
P0066536	Business Operations - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	19,207
P0066536	Physical Science - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	60,821
P0066538	Humanities & Social Sciences - Moreno Valley	Total Plan Business Interiors Inc.	Equip Additional \$200-\$4999	12,413
P0066539	Humanities & Social Sciences - Moreno Valley	Total Plan Business Interiors Inc.	Equip Additional \$200-\$4999	15,690
P0066540	Dean of Instruction - Moreno Valley	Amazon.com Credit	Equip Additional \$200-\$4999	1,549
P0066541	Career and Technical Ed - Norco	Henkels, Charles Pierre	Conferences	742
P0066543	Facilities Planning & Development	Corporate Business Interiors, Inc.	Equip Additional \$200-\$4999	837
P0066544	Learning Resource Center - Riverside	Bravo, Henry S.	Conferences	1,240
P0066545	Applied Technology - Riverside	Smart Care Equipment Solutions	Repairs - Service	4,221
P0066546	Art - Riverside	Flores, Anely E	Artwork	16
P0066547	Student Services - Moreno Valley	Orta-Perez, Angel Marie	Other Travel Expenses	875
P0066548	Art - Riverside	Spargur, Marcella M	Artwork	218
P0066549	Institutional Support, Instruction & Curriculum	Amazon.com Credit	Other Supplies	172
P0066550	Learning Resource Center - Riverside	Digital Networks Group, Inc.	Repair Parts	377
P0066551	Science & Physical Ed - Moreno Valley	Amazon.com Credit	Direct Purchase Instructional Supplies	93
P0066552	Institutional Support, Instruction & Curriculum	Amazon.com Credit	Other Supplies	107
P0066553	Facilities - Riverside	Interior Office Solutions Inc.	Equip Additional \$200-\$4999	2,360
P0066554	Library - Moreno Valley	Advanced Electrical Contracting Inc.	Electrical Chargers	3,599
P0066555	Facilities Planning & Development	Allsteel, Inc.	Equip Additional \$200-\$4999	4,629
P0066556	Facilities - Riverside	Smith Floors & Installations	Remodel Projects	7,930
P0066557	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	10,986
P0066559	Social & Behavioral Sciences - Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	1,256
P0066560	Food Services - Riverside	Ecolab, Inc.	Repairs - Service	515
P0066561	Educational Services - Norco	Brown, Nicole Carolyne	Conferences	30
P0066562	Educational Services - Norco	Johnson, Brian D	Conferences	30
P0066563	Educational Services - Norco	Lee, Samuel Thomas	Conferences	30
P0066564	Board of Trustees	Riverside County School Boards	Other Travel Expenses	39
P0066565	Workforce Preparation - Riverside	D'Orange-Martin, Patricia D	Other Travel Expenses	95
P0066566	Academy / Criminal Services	Amazon.com Credit	Direct Purchase Instructional Supplies	374
P0066567	Workforce Preparation - Riverside	Petty, Jean	Other Travel Expenses	233
P0066568	Workforce Preparation - Riverside	Pruitt, Deborah	Other Travel Expenses	269
P0066569	Student Services - Riverside	Assoc. of CA Community College Administrators	Memberships	357
P0066570	Academic Affairs - Riverside	Douglass, Kelly	Conferences	490
P0066571	Facilities & Allied Health - Riverside	Tangram	Equip Additional \$200-\$4999	83,888
P0066572	Applied Technology - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	79,504
P0066573	Campus Police	Kleveno, Robert	Conferences	39
P0066574	Campus Police	Gunzel, Robert S	Conferences	39
P0066575	Career & Tech Ed. Projects	Quigley, Thea Kaelan	Conferences	160
P0066576	Workforce Preparation - Riverside	Raucher, Deborah	Other Travel Expenses	237
P0066577	Physical Science - Riverside	Cynmar, LLC	Direct Purchase Instructional Supplies	712
P0066578	Human Resources & Diversity	Gomez, Stephanie Lynn	Travel Exp. Candidate	904
P0066579	EOPS - Moreno Valley	Cardenas	Food	1,006

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PO#	Department	Vendor	Description	Amount
P0066580	Health, Human & Public Services - Moreno Valley	American Medical Association	Direct Purchase Instructional Supplies	1,446
P0066581	Facilities - Riverside	Press Enterprise	Advertising	1,886
P0066582	Workforce Preparation - Riverside	California Coalition Against Sexual Assault	Meeting Expenses	1,944
P0066583	Workforce Preparation - Riverside	College of the Sequoias	Meeting Services	3,000
P0066584	Educational Services - Norco	Academic Senate of CA Community Colleges	Conferences	3,780
P0066585	Risk Management - Moreno Valley	SOS Survival Products	Other Supplies	5,184
P0066586	Risk Management	Cottone & Moon	Legal	34,000
P0066587	Facilities - Norco	CSS Rancho Janitorial	Custodial Data Analysis	10,000
P0066588	EOPS - Moreno Valley	Cal Pro Specialties	Educational Supplies	8,468
P0066589	Career and Technical Ed - Moreno Valley	Cutting Edge Systems, Inc.	Equip Additional \$5000 >	33,884
P0066590	Career and Technical Ed - Moreno Valley	Vista AST LLC	Comp Equip Additional \$200-\$4999	43,929
P0066591	Facilities - Norco	Haaker Equipment Company	Repairs - Service	302
P0066592	Student Financial Services - Moreno Valley	Engel, Deborah	Conferences	125
P0066593	Student Financial Services - Moreno Valley	Ponce, Juan Carlos	Conferences	125
P0066594	Student Financial Services - Moreno Valley	Marriott	Conferences	417
P0066595	Student Financial Services - Moreno Valley	Marriott	Conferences	417
P0066596	Student Financial Services - Moreno Valley	Marriott	Conferences	417
P0066597	Workforce Preparation - Riverside	Ambrosia Fine Food, Inc.	Meeting Expenses	663
P0066598	Student Services - Moreno Valley	Clowney, Micki Rechelle	Other Travel Expenses	1,315
P0066599	Student Services - Moreno Valley	Orta-Perez, Angel Marie	Other Travel Expenses	1,315
P0066600	Facilities - Riverside	Grainger	Equip Additional \$200-\$4999	1,445
P0066601	Student Services - Moreno Valley	Certified Transportation Services, Inc.	Other Travel Expenses	1,650
P0066602	Student Services - Moreno Valley	Certified Transportation Services, Inc.	Other Travel Expenses	1,650
P0066604	Life Sciences - Riverside	Precise Weighing Systems	Repairs - Service	840
P0066605	Chancellor's Office	Mission Inn Museum & Foundation	Conferences	417
P0066605	Board of Trustees	Mission Inn Museum & Foundation	Other Travel Expenses	833
P0066605	President - Riverside	Mission Inn Museum & Foundation	Conferences	1,250
P0066606	Business Operations - Moreno Valley	Konica Minolta Business Solutions	Equip Additional \$5000 >	5,856
P0066607	Facilities - Riverside	IDN-West, Inc.	Repair Parts	4,006
P0066609	Performing Arts - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	1,288
P0066609	Kinesiology - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	1,288
P0066609	Chemistry - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	3,865
P0066609	Mathematics - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	10,307
P0066609	Behavioral Science - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	21,902
P0066610	Business & Computer Info. Sys.-Moreno Valley	National Business Furniture, Inc.	Equip Additional \$200-\$4999	54,725
P0066611	Social & Behavioral Sciences - Norco	Amazon.com Credit	Direct Purchase Instructional Supplies	2,137
			Total	<u>\$ 2,171,837</u>
			Grand Total	<u><u>\$ 2,545,789</u></u>