

PO NUMBER	VENDOR NAME/DESCRIPTION	SITE	OBJECT CODE	AMOUNT
P0351677	Coast Community College District DIST Open Purchase Order for the payment of Medical Claims Valid Dates: 07/01/18 - 06/30/19	DIS	5480	7,000,000.00
P0351682	UnitedHealthcare of Calif Open Purchase Order for payment of Medical Premiums Valid Dates: 07/01/18 - 06/30/19	DIS	5472	3,692,500.00
P0351681	Medco Health Solutions Inc Open Purchase Order for payment of Medical Prescription Claims Valid Dates: 07/01/18 - 06/30/19	DIS	5480	3,500,000.00
P0351688	Keenan & Associates DIST Open Purchase Order for FY 18/19 Protected Insurance Program for schools (PIPS) Workers' Compensation Valid Dates: 07/01/18 - 06/03/19	DIS	5472	2,400,837.00
P0351680	Kaiser Foundation Health Plan Inc Open Purchase Order for payment of Medical Premiums Valid Dates: 07/01/18 - 06/30/19	DIS	5472	1,837,500.00
P0351672	ACSIG Dental / Edge DIST Open Purchase Order for FY 18-19 payment of dental claims and admin fees Valid Dates: 07/01/18 - 06/30/19	DIS	5480	1,565,130.00
P0351709	RingCentral Inc DIST District-wide telephony infrastructure service maintenance for Voice Over Internet Protocol (VoIP) Valid Dates: 07/02/18 - 07/02/23 Board Approval: 06/20/18	DIS	5638	550,156.06
P0351683	Reliastar Life Insurance Co DIST Open Purchase Order for payment of Life Insurance Premiums Valid Dates: 07/01/18 - 06/30/19	DIS	5472	495,000.00
P0351723	ePlus Technology inc DIST Hardware for VoIP & Unified Communications Project (GOBM) NASPO ValuePoint DataCom Master Agreement # AR233 7 CA PA #7-14-70-04 Board Approval: 06/20/18	DIS-GB	6402	461,819.10
P0351686	Vision Service Plan DIST Open Purchase Order for VSP Premium Payments for vision claims Valid Dates: 07/01/18 - 06/30/19	DIS	5480	450,000.00
P0351691	Burke Williams & Sorensen LLP DIST Open Purchase Order for FY 18/19 legal services Valid Dates: 07/01/18 - 06/30/19	DIS	5746	450,000.00

PO NUMBER	VENDOR NAME/DESCRIPTION	SITE	OBJECT CODE	AMOUNT
P0351607	Liberty Climate Control Inc Bid 2125 OCC Clark Center HVAC Project (17/18 Scheduled Maintenance) Valid Dates: 06/21/18 - 09/19/18 Board Approval: 06/20/18	OCC-GB	6250	377,000.00
P0351635	UCMI Inc RFP DSA-OCC OCC Language Arts/Social Sciences DSA Title 24 inspection services (GOBM) Valid Dates: 07/01/18 - 06/30/23 Board Approval: 06/20/18	OCC-GB	6205	332,808.00
P0351637	UCMI Inc DSA-OCC OCC Maritime Academy & Bridge DSA Inspection Services (GOBM) Valid Dates: 07/01/18 - 06/30/23 Board Approval: 06/20/18	OCC-GB	6205	332,808.00
P0351636	UCMI Inc RFP #DSA-OCC OCC Kinesiology/Athletics Complex DSA Inspection services (GOBM) Valid Dates: 07/01/18 - 06/30/23 Board Approval: 06/20/18	OCC-GB	6205	263,467.00
P0351684	Reliastar Life Insurance Co DIST Open Purchase Order for Payment of Long Term Disability Premiums Valid Dates: 07/01/18 - 06/30/19	DIS	5472	245,000.00
P0351630	North OC Community College District CCCD Open Purchase Order for quarterly payments and annual support fees for Ex Libris (Voyager) system Valid Dates: 07/01/18 - 06/30/19	DIS	5899	226,985.00
P0351539	Starbucks Coffee Co OCC Starbucks Remodel - Starbucks brand approved furniture, fixtures, & equipment (Capital Outlay) Board Approval: 06/21/17	OCC-GB	6250	197,139.40
P0351678	Delta Health Systems DIST Open Purchase Order for the payment of Administrative Fees Valid Dates: 07/01/18 - 06/30/19	DIS	5891	175,000.00
P0351689	CCCD Workers Comp Trust Fund Open purchase order for CCCD Workers' Compensation FY 18/19 trust fund Valid Dates: 07/01/18 - 06/30/19	DIS	5480	150,000.00
P0351675	Coast Community College District DIST Open Purchase Order for the payment of Medical Administrative Fees Valid Dates: 07/01/18 - 06/30/19	DIS	5891	132,500.00

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P0351722	Barnes & Noble College Booksellers LLC #8110 CCC Open Purchase Order for EOPS textbook vouchers Valid Dates: 07/02/18 - 06/30/19	CCC	7601	86,000.00
P0351571	NCX Group Inc DIST Cyber security review of District IT systems Valid Dates: 06/01/18 - 07/31/19 Board Ratification: 06/20/18	DIS	5112	70,000.00
P0351563	TYR Inc GWC Softball Field Project DSA Inspection Services Valid Dates: 07/01/18 - 12/18/18 Board Ratification: 06/20/18	GWC	6122	68,160.00
P0351564	City of Westminster CCC Use of Westminster Civic Center parking spaces for Je-Jao students & faculty	CCC	5684	55,000.00
P0351679	Genworth Life & Annuity Insurance Co Open Purchase Order for Life Insurance Premiums Valid Dates: 07/01/18 - 06/30/19	DIS	5472	55,000.00
P0351687	Vision Service Plan DIST Open purchase order for VSP Premium Payments for Vision Fees Valid Dates: 07/01/18 - 06/30/19	DIS	5480	55,000.00
P0351542	AT & T OCC Student Union labor for relocation of copper & fiber feeds for Network Infrastructure Re-Route	OCC-GB	6214	45,822.78
P0351624	Purchase Power GWC Open Purchase Order for postage fund Valid Dates: 07/01/18 - 06/15/19	GWC	5831	45,000.00
P0351633	Psomas OCC Old Recycling Center civil engineering services (GOBM)	OCC-GB	6126	42,000.00
P0351614	Kirksey & Co Inc CCC relocate staff members from College to Annex CAM (Capital Outlay)	CCC-GB	5899	41,818.00
P0351596	R Dependable Const Inc OCC Kinesiology Athletics Phase I GameOn Food Truck relocation (GOBM)	OCC-GB	6250	41,470.00
P0351646	Wells Fargo Equipment Finance - Manufacturer Service Group OCC Year 1 of 5 year Boom lift multi-year lease	OCC	5682	39,580.00
P0351597	Dugmore & Duncan of Calif Inc OCC to furnish & install doors & door hardware at Clark Center (GOBM)	OCC-GB	6256	37,857.19

PO NUMBER	VENDOR NAME/DESCRIPTION	SITE	OBJECT CODE	AMOUNT
P0351599	Contra Costa Community College District IC for ICT faculty professional development workshop Valid Dates: 05/17/18 - 06/30/18 Board Approval: 06/20/18	CCC	5112	35,000.00
P0351648	Accrediting Commission for Community & Junior Colleges CCC Annual membership dues and evaluation deposit for annual site visit Board Approval: 06/20/18	CCC	5320	34,515.00
P0351611	Storefront Door Repair GWC Furnish & install Theater doors & hardware (16/17 Scheduled Maintenance)	GWC-GB	6250	34,000.00
P0351612	Kirksey & Co Inc CCC Furnish & install refurbished stations for Swing Space (Capital Outlay)	CCC-GB	4318	32,842.20
P0351690	Anthem Blue Cross DIST Open Purchase Order for Employee Assistance Program Premiums Valid Dates: 07/01/18 - 06/30/19	DIS	5891	32,135.87
P0351625	Building Aire Inc CCC Open Purchase Order for HVAC repairs Valid Dates: 07/01/18 - 06/30/19	CCC	5650	30,000.00
P0351639	AmericasPrinter.com GWC Open Purchase Order for off campus color printing Valid Dates: 07/01/18 - 06/15/19	GWC	4310	30,000.00
P0351583	Pinnacle Landscape Management Inc OCC ADA path of travel repairs for Astronomy Rooms (16/17 Scheduled Maintenance)	OCC-GB	6250	27,826.00
P0351673	Alliant Insurance Services Inc DIST Open Purchase Order for payment of Insurance Consulting Fees Valid Dates: 07/01/18 - 06/30/19	DIS	5892	27,500.00
P0351593	Glacier Communications Inc CCCD Wall advertisements placed in 8 high schools for the period of 02/02/18 - 06/01/18	DIS	5899	25,000.00
P0351623	Postmaster GWC Open Purchase Order for postage fund Valid Dates: 07/01/18 - 06/15/19	GWC	5831	25,000.00
P0351730	Home Depot CCC Open Purchase Order for Maintenance supplies Valid Dates: 07/01/18 - 06/30/19	CCC	4312	20,000.00
P0351569	ControlWorks Inc GWC Upgrade to Energy Management System JACE license transfer, controller, & relays (16/17 Scheduled Maintenance)	GWC-GB	6250	18,555.88

PO NUMBER	VENDOR NAME/DESCRIPTION	SITE	OBJECT CODE	AMOUNT
P0351544	Meron, Karen CCC IC for PR Communications fundraising and executive consulting services Valid Dates: 05/21/18 - 12/15/18 Board Ratification: 06/20/18	CCC	5112	17,500.00
P0351669	Spicers Paper Inc GWC Open Purchase Order for Printing Shop paper supplies Valid Dates: 07/01/18 - 06/15/19	GWC	4310	15,000.00
P0351584	MB Herzog Electric Inc GWC Installation of Seven (7) Kiosks (16/17 Scheduled Maintenance)	GWC-GB	6250	14,800.00
P0351567	P2S Inc CCC Engineering services for Garden Grove Center power upgrades (16/17 Scheduled Maintenance)	CCC-GB	6250	14,500.00
P0351568	Prestige Striping Services Inc GWC ADA Phase I concrete repairs (16/17 Scheduled Maintenance)	GWC-GB	6250	14,500.00
P0351631	Diversified Protection Systems Inc GWC Leak repair for CU1 server	DIS	5657	14,210.00
P0351582	Exclusive Construction OCC ADA Path of Travel Concrete Work (16/17 Scheduled Maintenance)	OCC-GB	6250	14,000.00
P0351634	Blue Violet Networks LLC OCC furnish & install cameras for Clark Center move (GOBM)	OCC-GB	6412	13,388.22
P0351547	Dell Higher Education CCC Maintenance and support renewal for Netlabs environment	CCC	5639	13,077.54
P0351660	Ascent Elevator Services Inc CCC Open Purchase Order for monthly elevator service Valid Dates: 07/01/18 - 06/30/19	CCC	5638	12,000.00
P0351685	Unum Ltc DIST Open Purchase Order for payment of Long Term Care Premiums Valid Dates: 07/01/18 - 06/30/19	DIS	5472	12,000.00
P0351576	Eastbay Inc GWC New jerseys for football team	GWC	4312	11,280.61
P0351580	Steve Ruppe Public Relations CCC Media monitoring & PR consulting services Valid Dates: 02/02/18 - 02/02/19 Board Ratification: 07/18/18	CCC	5850	10,335.00

PO NUMBER	VENDOR NAME/DESCRIPTION	SITE	OBJECT CODE	AMOUNT
P0351652	Amazon.com CCC Open Purchase Order for Supplies Valid Dates: 07/01/18 - 06/10/19	CCC	4312	10,000.00
P0351670	Veritiv Operating Co GWC Open Purchase Order for paper & pressroom supplies Valid Dates: 07/01/18 - 06/15/19	GWC	4310	10,000.00
P0351692	Walsh & Associates APC DIST Open Purchase Order for FY 18/19 legal services Valid Dates: 07/01/18 - 06/30/19	DIS	5746	10,000.00
P0351694	Declues Burket & Thompson APC DIST Open purchase order for FY 18/19 legal services Valid Dates: 07/01/18 - 06/30/19	DIS	5746	10,000.00
P0351695	Callahan & Blaine DIST Open Purchase Order for FY 18/19 legal expenses Valid Dates: 07/01/18 - 06/30/19	DIS	5746	10,000.00
P0351585	Climatec LLC	GWC-GB	6256	9,493.26
P0351629	Chem Pro Laboratory Inc	CCC	5638	8,500.00
P0351642	HB Digital & Home Run Media Group	GWC	4310	8,000.00
P0351703	Prudential Overall Supply Co	CCC	5638	8,000.00
P0351674	Amer Fidelity Assurance	DIS	5891	7,750.00
P0351610	Calif Locksmith	GWC-GB	6250	7,651.03
P0351581	HP Inc	GWC-GB	6412	7,635.85
P0351653	Staples Business Advantage	CCC	4312	7,500.00
P0351550	One Zero Digital Media	CCC	5850	7,200.00
P0351640	Ben Franklin Press	GWC	4310	7,000.00
P0351559	Briggs Electric Inc	OCC-GB	5650	6,456.00
P0351589	DAT Advertising Group Inc	CCC	5850	6,358.00
P0351595	Briggs Electric Inc	OCC-GB	6256	6,160.00
P0351561	Heart Captioning Inc	OCC	5899	5,862.50
P0351727	Scantron Corp	DIS	5899	5,594.00
P0351590	AmericasPrinter.com	GWC	4321	5,009.42
P0351626	Cal Partitions Inc	CCC	5899	5,000.00
P0351641	Big Time Digital LLC	GWC	4310	5,000.00
P0351656	Office Depot Inc	OCC	4312	5,000.00
P0351693	Lynberg & Watkins APC	DIS	5746	5,000.00
P0351734	McKesson Medical-Surgical Inc	GWC	4312	5,000.00
P0351738	GlaxoSmithKline	GWC	4312	5,000.00
P0351608	TRL Systems Inc	GWC-GB	6250	4,744.00

PO NUMBER	VENDOR NAME/DESCRIPTION	SITE	OBJECT CODE	AMOUNT
P0351750	ProForce Law Enforcement	GWC	4312	4,500.00
P0351668	Steris Corp	GWC	5638	4,158.00
P0351619	United Parcel Service Inc	CCC	5831	4,000.00
P0351719	OCC Community Education	DIS	5899	4,000.00
P0351613	Andtech Corp	GWC-GB	6412	3,675.00
P0351609	Electrical Reliability Services Inc	GWC-GB	6250	3,595.00
P0351555	Lytle Screen Printing Inc	GWC	4312	3,582.69
P0351747	College Health Services LLC	GWC	5699	3,500.00
P0351551	One Zero Digital Media	CCC	5850	3,050.00
P0351644	Chipman Relocation & Logistics	DIS	5665	3,004.30
P0351749	Loyalty Products Inc	GWC	4312	3,000.00
P0351588	Stephen's Electrical Maintenance	CCC-GB	5650	2,920.00
P0351562	Superior Awning Inc	GWC	5899	2,776.20
P0351577	Barnes & Noble College Booksellers LLC #8108	OCC	4285	2,639.00
P0351645	Bob's Shade & Linoleum	CCC-GB	6250	2,527.36
P0351627	Calif Retrofit Inc	CCC	4312	2,500.00
P0351705	Pyro-Comm Systems Inc	CCC	5899	2,500.00
P0351737	Pharmedix	GWC	4312	2,500.00
P0351594	Briggs Electric Inc	OCC-GB	6256	2,107.00
P0351552	Critical Mention Inc	DIS	5899	2,000.00
P0351657	Office Depot Inc	OCC	4312	2,000.00
P0351665	County Certified Backflow LLC	CCC	5665	2,000.00
P0351666	Day & Nite Doors Inc	CCC	5655	2,000.00
P0351724	Office Depot Inc	CCC	4312	2,000.00
P0351728	Alan's Lawnmower & Garden Center Inc	CCC	4312	2,000.00
P0351733	Ken Blanchard Cos	GWC	4312	2,000.00
P0351743	HealthPromotionsNow	GWC	4312	2,000.00
P0351745	Evoqua Water Technologies LLC	GWC	5801	2,000.00
P0351540	Full Compass Systems Ltd	GWC	4315	1,909.14
P0351620	Sectran Security Inc	CCC	5899	1,900.00
P0351605	Nguyen, Kim	CCC	5112	1,875.00
P0351602	Tint Pros	CCC-GB	5899	1,861.92
P0351628	Bob's Shade & Linoleum	CCC	5899	1,849.52
P0351654	Office Depot Inc	CCC	4312	1,750.00
P0351720	Western Graphics Plus	CCC	4312	1,550.40
P0351560	Amer Assn for Women in Community Colleges	OCC	5879	1,540.00

PO NUMBER	VENDOR NAME/DESCRIPTION	SITE	OBJECT CODE	AMOUNT
P0351701	Infinite Security Solutions	CCC	5899	1,500.00
P0351715	Office Depot Inc	DIS	4312	1,500.00
P0351592	RedCar Media	DIS	5899	1,499.07
P0351649	Office Depot Inc	CCC	4312	1,250.00
P0351600	Home Depot	DIS-GB	4318	1,208.86
P0351655	Office Depot Inc	CCC	4312	1,200.00
P0351742	ETR Associates	GWC	4321	1,200.00
P0351706	Pyro-Comm Systems Inc	CCC	5638	1,099.00
P0351579	Wells Fargo Bank NA	DIS	5841	1,000.00
P0351618	Federal Express Corp	CCC	5831	1,000.00
P0351622	Pitney Bowes Inc	GWC	4312	1,000.00
P0351638	Art Supply Warehouse	CCC	4312	1,000.00
P0351647	CI Solutions	CCC	5699	1,000.00
P0351658	AAA Electric Motor Sales & Service Inc	CCC	4312	1,000.00
P0351699	Hill's Bros Lock & Safe Inc	CCC	5665	1,000.00
P0351708	Barnes & Noble College Booksellers LLC #8108	OCC	4312	1,000.00
P0351710	Emergency Medical Products Inc	DIS	4312	1,000.00
P0351711	Minuteman Press of Costa Mesa	DIS	4312	1,000.00
P0351716	Home Depot	DIS	4312	1,000.00
P0351717	Office Depot Inc	DIS	4312	1,000.00
P0351541	David Grant Inc	DIS	5699	992.86
P0351616	Eagle Communications	OCC	5657	963.00
P0351632	So Cal Industries	OCC-GB	5682	953.59
P0351558	OC Fire Protection	GWC-GB	6131	950.00
P0351554	Realia Kits for Language Learning	CCC	4312	903.38
P0351572	Angelus Pacific Co	OCC	4321	867.39
P0351586	Tint Pros	GWC-GB	6254	823.00
P0351667	Dept of Industrial Relations	CCC	5899	800.00
P0351698	Grainger	CCC	4312	800.00
P0351707	Red-E-Rentals	CCC	5682	800.00
P0351575	Angelus Pacific Co	GWC	5899	791.97
P0351546	Kivuto Solutions Inc	CCC	5638	750.00
P0351712	Respond Systems	DIS	4312	750.00
P0351697	Ewing Irrigation Products Inc	CCC	4312	700.00
P0351587	HP Inc	OCC-GB	4315	699.95
P0351617	Infinite Security Solutions	CCC	5665	650.00

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P0351735	MKH Electronics Inc	GWC	5899	600.00
P0351740	Amer Security Rx	GWC	4312	600.00
P0351744	Web Commerce Partners Inc	GWC	4312	600.00
P0351721	Odyssey Coach Tours	CCC	5899	567.00
P0351548	B & H Photo & Video	CCC	4315	537.67
P0351574	Angelus Pacific Co	CCC	4312	531.67
P0351556	ITW Food Equipment Group LLC	OCC	5638	512.23
P0351603	Golden Star Technology Inc	DIS	4315	503.30
P0351543	CSU Long Beach	CCC	5112	500.00
P0351650	Office Depot Inc	DIS	4312	500.00
P0351662	B & M Lawn & Garden Center	CCC	5657	500.00
P0351696	Evoqua Water Technologies LLC	CCC	5899	500.00
P0351704	Pyro-Comm Systems Inc	CCC	5650	500.00
P0351713	First Aid Supplies Online	DIS	4312	500.00
P0351731	Nikki's Flags	CCC	4312	500.00
P0351565	Graybar Electric	CCC-GB	4315	486.69
P0351661	Beach City Lift Inc	CCC	5638	450.00
P0351570	Iberican Language Services Inc	OCC	5899	436.28
P0351615	Ratib, Mark	CCC	5112	416.00
P0351702	J & A Glass	CCC	5665	400.00
P0351741	Barnes & Noble College Booksellers LLC #8109	GWC	4312	400.00
P0351604	Miles, Noel	CCC	5112	365.00
P0351664	Crown Lift Trucks	CCC	5638	350.00
P0351549	Barnes & Noble College Booksellers LLC #8110	CCC	4312	322.17
P0351671	CI Solutions	CCC	4312	300.00
P0351714	GWC Public Safety	GWC	5001	300.00
P0351606	Avila, Anthony	CCC	5112	295.75
P0351725	Office Depot Inc	CCC	4312	250.00
P0351736	Natus Medical Inc	GWC	5899	250.00
P0351718	OCC Cafeteria	GWC	5001	242.41
P0351578	Golden Star Technology Inc	OCC	4315	233.35
P0351643	LA Grinding Co	GWC	5899	200.00
P0351651	Office Depot Inc	GWC	4312	200.00
P0351700	Irvine Pipe & Supply	CCC	4312	200.00
P0351726	Office Depot Inc	CCC	4312	200.00
P0351739	Air Source Industries Inc	GWC	4312	200.00

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P0351746	Springdale Ace Hardware	GWC	4312	200.00
P0351566	OCC Ancillary #1000-247500-6650	OCC-GB	6121	172.49
P0351598	OCC Cafeteria	DIS	5897	160.44
P0351538	Black Parrot Sign Studio Inc	DIS	5657	159.07
P0351591	Los Angeles Times	OCC	5306	141.59
P0351732	Golden Star Technology Inc	DIS	4312	126.53
P0351573	Angelus Pacific Co	DIS	4321	125.14
P0351621	Barnes & Noble College Booksellers LLC #8109	GWC	4312	100.00
P0351748	Cabco Yellow Inc	GWC	5899	100.00
P0351545	Hitt Cos Inc	DIS	4312	25.30
P0351553	Tustin Awards Inc	DIS	4320	18.55
Total:				<u>\$26,410,439.14</u>

Object Code Legend	
3000-3999	Staff Benefits
4200-4299	Books, Replacement of
4300-4799	Supplies/Printing
5100-5199	Consultants/Lecturers
5200-5299	Conferences/Travel
5300-5399	Dues/Memberships/Subscriptions
5400-5499	Insurance
5500-5599	Utilities/Services/Contracts
5600-5601	Film Rental
5630-5673	Repairs/Equipment and Facilities
5682-5699	Lease/Rentals
5700-5899	Other Expense of Operations
6100-6299	Site/Site Improvements/Building
6300-6399	Books, New Acquisitions
6400-6499	Equipment, New/Replacement