

PO#	Department	Vendor	Description	Amount
B0005281	VTEA	Costco	Other Supplies	100
B0005282	VTEA	Costco	Food	900
B0005283	Workforce Preparation	Smart & Final	Food	500
B0005284	Chancellor's Office	Staples Contract & Commercial, Inc.	Other Supplies	5,500
B0005285	Early Childhood Studies	Office Depot	Other Supplies	500
B0005286	Community & Senior Citizen Ed	Office Depot	Other Supplies	750
B0005287	Facilities - Nor	Waxie Sanitary Supply	Custodial Supplies	15,000
B0005288	Facilities - Nor	Unisource Worldwide, Inc.	Custodial Supplies	3,000
B0005289	Facilities - Nor	Patriot Packaging & Supplies	Custodial Supplies	20,000
B0005290	Facilities - Nor	Grillo Filter Sales	Repair Parts	2,088
B0005291	Administration & Finance	FIA Card Services	Conferences	2,400
B0005292	Open Campus	Octoclean Carpet and Grout	Laundry and Cleaning	6,700
B0005293	Early Childhood Studies - Mo Val	Stater Bros. Markets	Meals Needy Children	2,000
B0005294	Early Childhood Studies - Mo Val	Costco	Meals Needy Children	2,000
B0005295	Early Childhood Studies - Mo Val	Smart & Final	Meals Needy Children	1,000
B0005296	Early Childhood Studies - Mo Val	Office Depot	Other Supplies	2,000
B0005297	Early Childhood Studies - Mo Val	CM School Supply Company	Other Supplies	1,000
B0005298	Early Childhood Studies - Mo Val	Home Depot	Other Supplies	500
B0005299	Early Childhood Studies - Mo Val	Lakeshore Learning Materials	Other Supplies	500
B0005300	Facilities	A-Z Bus Sales, Inc	Repairs - Service	1,800
B0005301	Facilities	Acousticraft, Inc.	Repair Parts	900
B0005302	Facilities	Action Door Controls, Inc.	Repairs - Service	1,800
B0005303	Facilities	Advanced Electrical Contracting Inc	Repairs - Service	900
B0005304	Facilities	Apple Valley Communications	Alarm Repairs	900
B0005305	Facilities	Auto Tech	Repairs - Service	1,800
B0005306	Facilities	Benrich Service Company, Inc.	Repairs - Service	3,150
B0005307	Facilities	Burke Engineering, Co.	Repair Parts	1,800
B0005308	Facilities	Consolidated Electrical Distributor	Repair Parts	9,000
B0005309	Facilities	California Tool & Welding	Repair Parts	1,350
B0005310	Facilities	Carns Rooter, Inc.	Repairs - Service	1,350
B0005311	Facilities	Center Lumber/Hardware Co, Inc	Repair Parts	1,800
B0005312	Facilities	Chevron and Texaco Card Services	Gas Credit Card	9,180
B0005313	Facilities	Clark Security Products	Repair Parts	3,600
B0005314	Facilities	Deanza Muffler, Inc.	Repairs - Service	450
B0005315	Facilities	Dunn-Edwards Paint Corp.	Repair Parts	3,600
B0005316	Facilities	Eagle Road Service & Tire	Repair Parts	900
B0005317	Facilities	Electronics Warehouse	Maintenance Supplies	450
B0005318	Facilities	Environmental Management	Waste Disposal	9,000
B0005319	Facilities	Exxon Mobil Fleet/ Gecc	Other Transportation Supplies	450
B0005320	Facilities	Frazee Industries, Inc.	Repair Parts	900
B0005321	Facilities	Fred's Glass & Mirror	Repairs - Service	450
B0005322	Facilities	Fritts Ford	Repair Parts	2,250

PO#	Department	Vendor	Description	Amount
B0005323	Associate VC, Instruction - Rubidoux Annex	Costco	Other Supplies	500
B0005324	Associate VC, Instruction - Rubidoux Annex	Traffic Control Service, Inc.	Other Supplies	600
B0005325	Associate VC, Instruction - Rubidoux Annex	Mcbee's Badges	Other Supplies	100
B0005326	Human Resources	Panera Bread, LLC	Other Supplies	300
B0005327	Health Services	Pharmedix	Health Supplies	3,500
B0005328	Health Services - Mo Val	Praxair Distribution Inc.	Health Supplies	1,000
B0005329	Health Services	Glaxosmithkline Financial Inc	Health Supplies	10,000
B0005330	Health Services	A-S Medication Solutions, LLC	Health Supplies	3,000
B0005331	Health Services	Edwards Medical Supply	Health Supplies	1,000
B0005332	Health Services	Stericycle, Inc.	Waste Disposal	2,500
B0005333	Health Services	Psychological Services Clinic	Professional Services	39,304
B0005334	Facilities	The Glass Connection	Repair Parts	270
B0005335	Facilities	Grainger	Repair Parts	9,000
B0005336	Facilities	Grillo Filter Sales	Repair Parts	1,800
B0005336	Facilities	Grillo Filter Sales	Repair Parts	2,250
B0005337	Facilities	Golf Cars of Riverside, Inc.	Repair Parts	1,440
B0005338	Facilities	Golf Ventures West, LLC	Repair Parts	450
B0005339	Facilities	Home Depot	Repair Parts	5,400
B0005340	Facilities	KH Metals and Supply	Repair Parts	2,250
B0005341	Facilities	Irvco Beauty Supply	Repair Parts	90
B0005342	Facilities	OCB Reprographics	Copying and Printing	900
B0005343	VTEA	Rise - ASL Interpreters	Professional Services	1,200
B0005344	VTEA	Hilton Hotel	Meeting Expenses	2,000
B0005345	VTEA	Riverside Marriott	Meeting Expenses	4,000
B0005346	VTEA	Reliable Office Solutions	Other Supplies	2,000
B0005347	VTEA	Mcgrath's Catering	Food	1,000
B0005348	VTEA	Alvord Unified School District	Faculty Stipend	100
B0005349	VTEA	Corona - Norco Unified School Dist.	Faculty Stipend	100
B0005350	VTEA	Jurupa Unified School Dist	Faculty Stipend	100
B0005351	VTEA	Moreno Valley Unified School Dist.	Faculty Stipend	100
B0005352	VTEA	Val Verde Unified School District	Faculty Stipend	100
B0005353	VTEA	Riverside Unified School District	Faculty Stipend	100
B0005354	VTEA	Riverside County Office of Ed	Faculty Stipend	100
B0005355	VTEA	Type It 4 U	Professional Services	350
B0005356	VTEA	Mcbee's Badges	Other Supplies	100
B0005357	VTEA	Reliable Office Solutions	Other Supplies	1,700
B0005358	VTEA	Hilton Hotel	Meeting Expenses	8,000
B0005359	VTEA	Office Depot	Other Supplies	200
B0005360	VTEA	Mcgrath's Catering	Food	300
B0005361	VTEA	Home Depot	Other Supplies	100
B0005362	VTEA	Reliable Office Solutions	Other Supplies	7,000
B0005363	VTEA	Reliable Office Solutions	Repairs - Service	200

PO#	Department	Vendor	Description	Amount
B0005364	VTEA	Vot Systems, Inc	Website Maintenace	600
B0005365	VTEA	Reliable Office Solutions	Other Supplies	500
B0005366	VTEA	Hilton Hotel	Meeting Expenses	15,000
B0005367	VTEA	Topete, Salvador	Professional Services	9,996
B0005368	Occupational Education	Kelly Paper Company	Purchase/Cost Of Goods Sold	40,000
B0005369	Occupational Education	CMS/California Media Services	Purchase/Cost Of Goods Sold	10,000
B0005370	Occupational Education	Spicers Paper, Inc.	Purchase/Cost Of Goods Sold	50,000
B0005371	Board of Trustees	Clayson Mann Yaeger & Hansen	Legal	20,000
B0005372	Chancellor's Office	FIA Card Services	Conferences	10,000
B0005373	Performance Riverside	Home Depot	Theatre Supplies	3,500
B0005374	Performance Riverside	BMI Supply	Theatre Supplies	3,000
B0005375	Performance Riverside	Synergistic Mailing Services	Mailing Services	4,000
B0005376	Performance Riverside	Ryder Truck Rental, Inc.	Transportation Contracts	2,000
B0005377	Performance Riverside	Theatre Company, The	Costume Rentals (Was 5683)	8,500
B0005378	Performance Riverside	Riverside Community College	Theatre Supplies	3,000
B0005379	Performance Riverside	FIA Card Services	Theatre Supplies	1,200
B0005380	Performance Riverside	Word Mill Publishing	Advertising	1,500
B0005381	Performance Riverside	United Rentals	Repairs - Service	1,100
B0005382	Performance Riverside	Dynasty Suites Hotel	Other Travel Expenses	1,000
B0005383	Performance Riverside	Senior, Clifford	Costume Rentals (Was 5683)	1,000
B0005384	Facilities	Ken's Tool & Supply	Repair Parts	540
B0005385	Facilities	Lawson Products, Inc.	Repair Parts	2,250
B0005386	Facilities	Leisure Enterprises	Repair Parts	7,200
B0005387	Facilities	Jack Lindgren Builders Hardware	Repair Parts	1,800
B0005388	Facilities	Magnuson Tire & Wheel Svc, Inc	Repair Parts	1,800
B0005389	Facilities	Mid Valley Automatic Fire	Alarm Repairs	6,300
B0005390	Facilities	Office Depot	Other Supplies	1,350
B0005391	Facilities	Pac West Filter Service	Repair Parts	4,500
B0005392	Facilities	Parts Plus	Repair Parts	4,500
B0005393	Facilities	Peterman Lumber, Inc.	Repair Parts	2,250
B0005394	Facilities	Powell Pipe & Supply Company	Repair Parts	4,500
B0005395	Facilities	Quality Auto Parts Warehouse	Repair Parts	2,250
B0005396	Facilities	RSC Equipment Rental	Rents and Leases	3,150
B0005397	Facilities	Refrigeration Supplies	Repair Parts	5,400
B0005398	Facilities	Redlands Paint, Inc.	Repair Parts	720
B0005399	Facilities	Riverside Electric Motors	Repair Parts	450
B0005400	Facilities	Riverside Metro Auto Group	Repair Parts	540
B0005401	Facilities	Roto-Rooter Service	Repairs - Service	8,100
B0005402	Facilities	Safety Kleen Corporation	Recycling Services	1,530
B0005403	Facilities	Same Day Signs	Repair Parts	450
B0005404	Facilities	Squires Lumber Company Inc.	Repair Parts	900
B0005405	Facilities	Staples Contract & Commercial, Inc.	Other Supplies	450

PO#	Department	Vendor	Description	Amount
B0005406	Facilities	Superior Towing, Inc.	Towing Services	450
B0005407	Facilities	Trane	Repairs - Service	4,500
B0005408	Facilities	Toney's Flooring	Repairs - Service	765
B0005409	Facilities	Walters Wholesale Electric	Repair Parts	2,700
B0005410	Facilities	Western Refining Wholesale	Other Transportation Supplies	27,000
B0005411	Facilities	Inland Lighting Supplies, Inc.	Repair Parts	5,400
B0005412	HHPS - Mo Val	Firstline Gloves Inc	Direct Purchase Instructional Supplies	2,000
B0005413	HHPS - Mo Val	Life Assist, Inc.	Direct Purchase Instructional Supplies	2,000
B0005414	HHPS - Mo Val	Reliable Office Solutions	Direct Purchase Instructional Supplies	3,000
B0005415	Library - Mo Val	Ebsco Subscription Services	Periodicals/Magazines	20,000
B0005416	Library - Mo Val	Los Angeles Times	Periodicals/Magazines	369
B0005417	Library - Mo Val	Press Enterprise	Periodicals/Magazines	220
B0005418	Health Services	Office Depot	Other Supplies	5,000
B0005419	Health Services	Moore Medical Corporation	Health Supplies	12,000
B0005420	Health Services	Hospital Associates	Health Supplies	2,000
B0005421	Health Services	Sanofi Pasteur, Inc.	Health Supplies	48,750
B0005422	Health Services	Quest Diagnostic	Medical Lab Services	11,000
B0005423	Effectiveness Services	Office Depot	Other Supplies	500
B0005424	Health Services	Merck & Company, Inc.	Health Supplies	5,000
B0005425	Allied Health	Assessment Technologies, Inc	Tests	500
B0005426	Dean of Instruction - Nor	Office Depot	Other Supplies	500
B0005427	Human Resources	Sign Language Associates, Inc.	Interpreting Services	500
B0005428	Educational Services - Nor	Office Depot	Other Supplies	500
B0005429	Educational Services - Nor	Barnes & Noble College Bookstores	Other Supplies	100
B0005430	HHPS - Mo Val	Office Depot	Direct Purchase Instructional Supplies	2,000
B0005431	HHPS - Mo Val	Moore Medical Corporation	Direct Purchase Instructional Supplies	4,000
B0005432	Admissions & Records	Reliable Office Solutions	Other Supplies	8,000
B0005433	Admissions & Records	Officemax	Other Supplies	8,000
B0005434	Admissions & Records	Office Depot	Other Supplies	2,500
B0005435	Counseling	Office Depot	Other Supplies	1,500
B0005436	Community & Economic Development	Mcgrath's Catering	Food	1,700
B0005437	Facilities - Mo Val	Carns Rooter, Inc.	Repairs - Service	500
B0005438	Facilities - Mo Val	Office Depot	Other Supplies	500
B0005439	Facilities - Mo Val	Traffic Control Service, Inc.	Grounds/Garden Supplies	500
B0005440	Mathematics	Office Depot	Direct Purchase Instructional Supplies	1,000
B0005441	Community Outreach	Barnes & Noble College Bookstores	Other Supplies	50
B0005442	Community Outreach	Mcbee's Badges	Other Supplies	100
B0005443	Community Outreach	Office Depot	Other Supplies	1,000
B0005444	Community Outreach	Papa Joe's Pizza	Other Supplies	850
B0005445	Community Outreach	Reliable Office Solutions	Other Supplies	500
B0005446	Community Outreach	Costco	Other Supplies	1,500
B0005447	Applied Technology	Barnes & Noble College Bookstores	Other Supplies	100

PO#	Department	Vendor	Description	Amount
B0005448	Applied Technology	Office Depot	Other Supplies	2,000
B0005449	Applied Technology	California Tool & Welding	Direct Purchase Instructional Supplies	800
B0005450	Applied Technology	Meza Body Shop Supplies, Inc	Direct Purchase Instructional Supplies	1,000
B0005451	Applied Technology	Riverside Paint Company, Inc	Direct Purchase Instructional Supplies	5,000
B0005452	Applied Technology	Neff's Upholstery, Inc	Direct Purchase Instructional Supplies	700
B0005453	Applied Technology	Hose Man	Repairs - Service	300
B0005454	Applied Technology	Carquest Auto Parts	Direct Purchase Instructional Supplies	800
B0005455	Applied Technology	Grainger	Direct Purchase Instructional Supplies	1,000
B0005456	Applied Technology	Home Depot	Direct Purchase Instructional Supplies	200
B0005457	Applied Technology	Hopper Shop Equipment	Direct Purchase Instructional Supplies	500
B0005458	Applied Technology	Hunter Services	Direct Purchase Instructional Supplies	500
B0005459	Applied Technology	Office Depot	Other Supplies	1,350
B0005460	Applied Technology	Matco Tools	Direct Purchase Instructional Supplies	500
B0005461	Applied Technology	Snap on Tools Corporation	Direct Purchase Instructional Supplies	3,100
B0005462	Applied Technology	KH Metals and Supply	Direct Purchase Instructional Supplies	500
B0005463	Applied Technology	Cadet Uniform Supply	Towel Service	2,000
B0005464	Applied Technology	FRS Environmental Inc.	Repairs - Service	1,000
B0005465	Early Childhood Studies - Nor	Stater Bros. Markets	Meals Needy Children	3,000
B0005466	Early Childhood Studies - Nor	Office Depot	Other Supplies	500
B0005467	Facilities - Mo Val	Electronics Warehouse	Repair Parts	300
B0005468	Facilities - Mo Val	Refrigeration Supplies	Repair Parts	1,000
B0005469	Facilities - Mo Val	Apple Valley Communications	Repairs - Service	1,000
B0005470	Facilities - Mo Val	Western DC Systems	Repairs - Service	2,760
B0005471	Facilities - Mo Val	Amtech Elevator Services	Repairs - Service	500
B0005472	Facilities - Mo Val	AMP Mechanical, Inc.	Repairs - Service	1,000
B0005473	Facilities - Mo Val	Stanley Access Technologies, LLC	Repairs - Service	2,500
B0005474	Facilities - Mo Val	Fast Signs	Other Supplies	500
B0005475	Facilities - Mo Val	Staples Contract & Commercial, Inc.	Other Supplies	200
B0005476	Facilities - Mo Val	Sunnymead Ace Hardware	Repair Parts	1,000
B0005477	Facilities - Mo Val	Burke Engineering, Co.	Repair Parts	1,000
B0005478	Facilities - Mo Val	California Tool & Welding	Repair Parts	500
B0005479	Facilities - Mo Val	Jack Lindgren Builders Hardware	Repair Parts	500
B0005480	Facilities - Mo Val	Home Depot	Repair Parts	5,000
B0005481	Facilities - Mo Val	KH Metals and Supply	Repair Parts	2,000
B0005482	Facilities - Mo Val	Powell Pipe & Supply Company	Repair Parts	500
B0005483	Facilities - Mo Val	Sunnymead Electrical and Lighting	Repair Parts	1,000
B0005484	Facilities - Mo Val	Angela's Glass	Repair Parts	500
B0005485	Facilities - Mo Val	Construction Hardware Co.	Repair Parts	500
B0005486	Facilities - Mo Val	Inland Lighting Supplies, Inc.	Repair Parts	1,000
B0005487	Facilities - Mo Val	Hose Mart, Inc.	Repair Parts	100
B0005488	Facilities - Mo Val	Jsi Industries, Inc.	Repair Parts	2,216
B0005489	Facilities - Mo Val	Universal Specialties, Inc	Repair Parts	100

PO#	Department	Vendor	Description	Amount
B0005490	Facilities - Mo Val	Shiffler Equipment Sales, Inc.	Repair Parts	100
B0005491	Facilities - Mo Val	AAA Electric Motors Sales & Service	Repair Parts	1,000
B0005492	Facilities - Mo Val	Plumbmaster, Inc	Repair Parts	1,000
B0005493	Facilities - Mo Val	Keenan Supply San Bernardino	Repair Parts	100
B0005494	Facilities - Mo Val	Dunn-Edwards Paint Corp.	Repair Parts	1,000
B0005495	Facilities - Mo Val	Clark Security Products	Repair Parts	1,000
B0005496	Facilities - Mo Val	Kenny Industrial Sales	Repair Parts	1,000
B0005497	Facilities - Mo Val	Walters Wholesale Electric	Repair Parts	1,000
B0005498	Facilities - Mo Val	West Coast Lock & Supply	Repairs - Service	1,000
B0005499	Facilities - Mo Val	Advanced Electrical Contracting Inc	Repairs - Service	1,000
B0005500	Facilities - Mo Val	Tonkin Plumbing, Inc.	Repairs - Service	1,000
B0005501	Facilities - Mo Val	Carquest Auto Parts	Tires and Tubes	250
B0005502	Facilities - Mo Val	Magnuson Tire & Wheel Svc, Inc	Repairs - Service	500
B0005503	Facilities - Mo Val	Buds Moreno Valley Tire Pros	Repairs - Service	500
B0005504	Facilities - Mo Val	Hawthorne Lift Systems	Repairs - Service	500
B0005505	Facilities - Mo Val	Patriot Packaging & Supplies	Custodial Supplies	10,000
B0005506	Facilities - Mo Val	Waxie Sanitary Supply	Custodial Supplies	11,000
B0005507	Facilities - Mo Val	Prudential Overall Supply	Custodial Supplies	500
B0005508	Facilities - Mo Val	A M Leonard Inc.	Grounds/Garden Supplies	1,000
B0005509	Facilities - Mo Val	Lawn Tech Equipment	Repairs - Service	2,000
B0005510	Facilities - Mo Val	Empire Mowers, Inc	Repairs - Service	1,000
B0005511	Facilities - Mo Val	Horizon Distributors Inc	Grounds/Garden Supplies	2,500
B0005512	Facilities - Mo Val	Crop Production Services, Inc.	Grounds/Garden Supplies	750
B0005513	Facilities - Mo Val	RSC Equipment Rental	Rents and Leases	1,000
B0005514	Facilities - Mo Val	Grainger	Repair Parts	1,500
B0005515	Occupational Education	Accurate Index	Purchase/Cost Of Goods Sold	1,000
B0005516	Occupational Education	Ashlock Multi Service	Repairs - Service	250
B0005517	Occupational Education	Binder Products	Purchase/Cost Of Goods Sold	5,000
B0005518	Occupational Education	Cadet Uniform Supply	Towel Service	2,600
B0005519	Occupational Education	Dynamic Bindery, Inc.	Purchase/Cost Of Goods Sold	50,000
B0005520	Occupational Education	Fujifilm Graphic Systems USA, Inc.	Purchase/Cost Of Goods Sold	40,000
B0005521	Occupational Education	Fujifilm Graphic Systems USA, Inc.	Equip Additional \$5000 >	14,300
B0005522	Occupational Education	Heidelberg USA, Inc.	Repairs - Service	500
B0005523	Occupational Education	Inland Envelope Company	Purchase/Cost Of Goods Sold	10,000
B0005524	Occupational Education	Konica Minolta Business Solutions	Purchase/Cost Of Goods Sold	30,000
B0005525	Occupational Education	Office Depot	Other Supplies	1,000
B0005526	Occupational Education	Perfect Impressions	Purchase/Cost Of Goods Sold	10,000
B0005527	Occupational Education	Harold M Pitman Co, Inc	Purchase/Cost Of Goods Sold	5,000
B0005528	Occupational Education	Riverside Bindery Specialities	Purchase/Cost Of Goods Sold	10,000
B0005529	Occupational Education	Unisource Worldwide, Inc.	Purchase/Cost Of Goods Sold	50,000
B0005530	Institutional Research	Office Depot	Other Supplies	1,200
B0005531	HHPS - Mo Val	Henry Schein Inc.	Direct Purchase Instructional Supplies	10,000

PO#	Department	Vendor	Description	Amount
B0005532	HHPS - Mo Val	American Dental Association	Memberships	865
B0005533	HHPS - Mo Val	American Dental Education Assoc	Memberships	945
B0005534	HHPS - Mo Val	Airgas-West	Rents and Leases	1,000
B0005535	HHPS - Mo Val	Fitzpatrick Dental Equipment Inc	Direct Purchase Instructional Supplies	300
B0005536	HHPS - Mo Val	Henry Schein Inc.	Repairs - Service	6,000
B0005537	HHPS - Mo Val	Sterilization Assurance Service	Sterilization Testing	980
B0005538	HHPS - Mo Val	Metrex Research Corporation	Direct Purchase Instructional Supplies	1,000
B0005539	HHPS - Mo Val	Pinnacle Products, Inc.	Direct Purchase Instructional Supplies	1,000
B0005540	HHPS - Mo Val	Pulpdent Corporation	Direct Purchase Instructional Supplies	1,000
B0005541	HHPS - Mo Val	Procter & Gamble	Direct Purchase Instructional Supplies	1,000
B0005542	HHPS - Mo Val	Patterson Dental Supply, Inc.	Waste Disposal	1,000
B0005543	HHPS - Mo Val	Reliable Office Solutions	Other Supplies	7,000
B0005544	HHPS - Mo Val	The Sash Company, Inc	Commencement	340
B0005545	HHPS - Mo Val	Sunstar Americas, Inc.	Direct Purchase Instructional Supplies	1,000
B0005546	HHPS - Mo Val	Tepe Oral Health Care, Inc.	Direct Purchase Instructional Supplies	1,000
B0005547	HHPS - Mo Val	Thomson Healthcare	Reference Books	250
B0005548	HHPS - Mo Val	Omni Oral Pharmaceuticals	Direct Purchase Instructional Supplies	500
B0005549	VTEA	Staples Contract & Commercial, Inc.	Other Supplies	500
B0005550	Board of Trustees	Reid & Hellyer	Legal	2,500
B0005551	Accounting Services	Office Depot	Other Supplies	8,000
B0005552	Auxiliary Business Services	Talaris, Inc	Repairs - Service	500
B0005553	Auxiliary Business Services	Softdocs, Inc	Copying and Printing	3,000
B0005554	Auxiliary Business Services	Riverside Rubber Stamp & Engraving	Other Supplies	100
B0005555	Auxiliary Business Services	Protection One	Alarm monitoring	600
B0005556	Auxiliary Business Services	Office Depot	Other Supplies	3,000
B0005557	Auxiliary Business Services	Moore Wallace	Copying and Printing	200
B0005558	Auxiliary Business Services	Hanigan Business Forms, Inc.	Copying and Printing	2,000
B0005559	Auxiliary Business Services	Eastman Kodak Company	Repairs - Service	800
B0005560	Auxiliary Business Services	Block & Company, Inc	Other Supplies	1,000
B0005561	Facilities	Office Depot	Other Supplies	4,000
B0005562	Dean of Instruction - Nor	Office Depot	Direct Purchase Instructional Supplies	5,000
B0005563	Counseling	Xerox Corporation	Other Supplies	650
B0005564	Allied Health	Waxie Sanitary Supply	Direct Purchase Instructional Supplies	200
B0005565	Cosmetology	Officemax	Other Supplies	2,000
B0005566	Chemistry	Sy Nielson Service, Inc	Repairs - Service	1,500
B0005567	Chemistry	AP Water Conditioning	Repairs - Service	1,000
B0005568	Chemistry	Barnes & Noble College Bookstores	Direct Purchase Instructional Supplies	200
B0005569	Chemistry	Sigma-Aldrich, Inc.	Direct Purchase Instructional Supplies	200
B0005570	Art	Office Depot	Other Supplies	500
B0005571	Art	Blick Art Materials	Direct Purchase Instructional Supplies	500
B0005572	Art	Costco	Other Supplies	500
B0005573	Campus Student Services - Nor	Office Depot	Other Supplies	154

PO#	Department	Vendor	Description	Amount
B0005574	Food Services	West Coast Business Equipment	Supplies	400
B0005575	Food Services	Tek Time Systems, Inc.	Repairs - Service	450
B0005576	Early Childhood Studies	Stater Bros. Markets	Meals Needy Children	2,500
B0005577	Food Services	Riverside Community College	Groceries	2,500
B0005578	Food Services	Ralphs Grocery Company	Groceries	750
B0005579	Food Services	Super Snak Club	Groceries	23,000
B0005580	Campus Student Services - Nor	Inland Empire Stages, Ltd.	Transportation Contracts	2,348
B0005581	Counseling	Costco	Other Supplies	750
B0005582	Counseling	Barnes & Noble College Bookstores	Other Supplies	300
B0005583	Counseling	Office Depot	Other Supplies	1,200
B0005584	Food Services	Proclean, Inc.	Cleaning Supplies	3,250
B0005585	Food Services	The Pest Machine	Pest Control	2,300
B0005586	Food Services	Office Depot	Other Supplies	2,800
B0005587	Early Childhood Studies	Smart & Final	Meals Needy Children	7,500
B0005588	Health Services - Norco	ETR Associates	Other Supplies	1,500
B0005589	Health Services	Positive Promotions, Inc.	Other Supplies	1,500
B0005590	Allied Health	Wallcur, Inc.	Direct Purchase Instructional Supplies	2,000
B0005591	Allied Health	Riverside County Regional Med Ctr	Direct Purchase Instructional Supplies	3,000
B0005592	Allied Health	Riverside Community Hospital	Direct Purchase Instructional Supplies	1,000
B0005593	Allied Health	Reliable Office Solutions	Direct Purchase Instructional Supplies	500
B0005594	Allied Health	Reliable Office Solutions	Other Supplies	400
B0005595	Chancellor's Office	Friends of Earth	Other Supplies	1,000
B0005596	Allied Health	Office Depot	Other Supplies	1,500
B0005597	Allied Health	Office Depot	Direct Purchase Instructional Supplies	800
B0005598	Counseling	Barnes & Noble College Bookstores	Other Supplies	150
B0005599	Allied Health	Office Depot	Other Supplies	800
B0005600	Communications & Web Development	Tigerdirect Com	Other Supplies	500
B0005601	Communications & Web Development	Officemax	Other Supplies	500
B0005602	Counseling	Kelly Paper Company	Other Supplies	200
B0005603	EOPS	Trophies Unlimited	Other Supplies	100
B0005604	Communications & Web Development	Amazon.com Credit	Reference Books	400
B0005605	EOPS	Smart & Final	Other Supplies	100
B0005606	EOPS	Riverside Mission Florist, Inc.	Other Supplies	100
B0005607	Allied Health	Moore Medical Corporation	Direct Purchase Instructional Supplies	8,500
B0005608	EOPS	Food 4 Less	Other Supplies	100
B0005609	EOPS	Costco	Other Supplies	350
B0005610	EOPS - Nor	Barnes & Noble College Bookstores	Book Grants	100
B0005611	EOPS	Barnes & Noble College Bookstores	Book Grants	100
B0005612	EOPS - Mo Val	Barnes & Noble College Bookstores	Book Grants	100
B0005613	EOPS	Barnes & Noble College Bookstores	Other Supplies	100
B0005614	EOPS - Nor	Office Depot	Other Supplies	100
B0005615	EOPS - Mo Val	Office Depot	Other Supplies	100

PO#	Department	Vendor	Description	Amount
B0005616	Allied Health	Environmental Management	Waste Disposal	2,500
B0005617	Allied Health	Canon Business Solutions, Inc	Other Supplies	200
B0005618	Allied Health	A & G Jones Dry Cleaning Inc	Laundry and Cleaning	1,000
B0005619	Food Services	Industrial Electric Service	Repairs - Service	2,500
B0005620	Applied Technology	Teac America Inc	Repairs - Service	300
B0005621	Facilities	AAA Portable Restroom Co.	Cleaning Services	2,880
B0005622	Facilities	Ahern Rentals, Inc	Rents and Leases	2,000
B0005623	Facilities	Hertz Equipment Rental	Rents and Leases	1,000
B0005624	Facilities	Home Depot	Grounds/Garden Supplies	10,000
B0005625	Facilities	Inland Bobcat, Inc	Repair Parts	700
B0005626	Facilities	John Deere Landscapes, Inc.	Repair Parts	10,000
B0005627	Facilities	Lawn Tech Equipment	Repair Parts	10,000
B0005628	Facilities	Pacific Ice, Inc.	Grounds/Garden Supplies	200
B0005629	Facilities	Parkview Nursery Canyon Crest, Inc.	Grounds/Garden Supplies	500
B0005630	Facilities	Western Farm Service, Inc.	Grounds/Garden Supplies	8,000
B0005631	Campus Student Services - Nor	Office Depot	Other Supplies	406
B0005632	Athletics	Office Depot	Other Supplies	700
B0005633	Athletics	Riddell All American	Repairs - Service	5,000
B0005634	Athletics	Riddell All American	Repairs - Service	1,500
B0005635	Athletics	Creason, Mike	Repairs - Service	100
B0005636	Campus Police	Zoll Medical Corporation	Other Supplies	200
B0005637	Mathematics, Science & Physical Ed-Mo Val	Carolina Biological Supply Co	Direct Purchase Instructional Supplies	750
B0005638	Mathematics, Science & Physical Ed-Mo Val	Bio-Rad Laboratories	Direct Purchase Instructional Supplies	1,500
B0005639	Mathematics, Science & Physical Ed-Mo Val	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	1,500
B0005640	Mathematics, Science & Physical Ed-Mo Val	Lab Safety Supply	Direct Purchase Instructional Supplies	500
B0005641	Mathematics, Science & Physical Ed-Mo Val	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	500
B0005642	Mathematics, Science & Physical Ed-Mo Val	Office Depot	Direct Purchase Instructional Supplies	500
B0005643	Educational Services - Mo Val	Reliable Office Solutions	Other Supplies	500
B0005644	Mathematics, Science & Physical Ed-Mo Val	Stater Bros. Markets	Direct Purchase Instructional Supplies	500
B0005645	Educational Services - Mo Val	Office Depot	Other Supplies	800
B0005646	Facilities - Mo Val	Richland Nursery	Grounds/Garden Supplies	5,000
B0005647	Facilities - Mo Val	Carrot-Top Industries Inc.	Other Supplies	200
B0005648	Library - Mo Val	CDW-G	Other Supplies	306
B0005649	Food Services	The Icee Company	Paper Products	900
B0005650	Food Services	The Icee Company	Paper Products	900
B0005651	Health Sciences Programs - Mo Val	Office Depot	Other Supplies	1,000
B0005652	Food Services	Pepsi-Cola	Paper Products	2,400
B0005653	Food Services	Jim Jones Maintenance	Repairs - Service	1,500
B0005654	Food Services	Jim Jones Maintenance	Repairs - Service	1,500
B0005655	Food Services - Nor	The Icee Company	Paper Products	350
B0005656	Food Services - Nor	The Icee Company	Beverage	1,500
B0005657	Food Services - Nor	Jim Jones Maintenance	Repairs - Service	1,000

PO#	Department	Vendor	Description	Amount
B0005658	Food Services - Nor	Pepsi-Cola	Paper Products	500
B0005659	Food Services - Nor	Super Snak Club	Groceries	11,500
B0005660	Food Services - Nor	The Pest Machine	Pest Control	780
B0005661	Food Services - Nor	County of Riverside	Permit Fees	871
B0005662	Food Services - Nor	Bon Appetit	Dessert	2,500
B0005663	Food Services - Mo Val	Super Snak Club	Groceries	11,500
B0005664	Food Services - Mo Val	The Pest Machine	Pest Control	480
B0005665	Food Services - Mo Val	Pepsi-Cola	Paper Products	85
B0005666	Food Services - Mo Val	Pepsi-Cola	Beverage	42,000
B0005667	Food Services - Mo Val	Morgan Services, Inc.	Laundry and Cleaning	730
B0005668	Food Services - Mo Val	Bon Appetit	Dessert	2,500
B0005669	Food Services	Morgan Services, Inc.	Laundry and Cleaning	24,500
B0005670	Food Services	The Icee Company	Beverage	7,000
B0005671	Food Services	Airgas-West	Beverage	3,050
B0005672	Food Services	Bon Appetit	Dessert	14,500
B0005673	Food Services	Hubert Company	Paper Products	5,000
B0005674	Food Services	Golden State Appliance	Repairs - Service	2,000
B0005675	Food Services	County of Riverside	Permit Fees	2,000
B0005676	Food Services	Culligan	Water Filters	8,500
B0005677	Food Services	Casa Trejo Tortilla Factory	Bread	5,000
B0005678	Food Services	Bryan Exhaust Service Inc.	Oven Exhaust Services	3,000
B0005679	Facilities - Mo Val	OCB Reprographics	Repair Parts	50
B0005680	Facilities - Mo Val	Ewing Irrigation Products	Grounds/Garden Supplies	2,000
B0005681	Customized Solutions	Office Depot	Contract Ed Instr Supplies	500
B0005682	Campus Police	Office Depot	Other Supplies	4,000
B0005683	Campus Police - Nor	Office Depot	Other Supplies	400
B0005684	Campus Police - Mo Val	Office Depot	Other Supplies	400
B0005685	Campus Police	Reliable Office Solutions	Other Supplies	500
B0005686	Campus Police - Nor	Reliable Office Solutions	Other Supplies	200
B0005687	Campus Police - Mo Val	Reliable Office Solutions	Other Supplies	200
B0005688	Campus Police	Officemax	Other Supplies	500
B0005689	Campus Police - Nor	Officemax	Other Supplies	200
B0005690	Campus Police - Mo Val	Officemax	Other Supplies	200
B0005691	President	Barnes & Noble College Bookstores	Other Supplies	100
B0005692	President	Greater Riverside Chambers of Commerce	Memberships	300
B0005693	Academic Affairs	Smart & Final	Other Supplies	337
B0005694	Facilities	KH Metals and Supply	Repair Parts	500
B0005695	Facilities	Parts Plus	Repair Parts	1,000
B0005696	Facilities	Traffic Control Service, Inc.	Repair Parts	1,000
B0005697	Academy / Criminal Services	Dept of Forestry & Fire Protection	Fire Academy Certificates	7,100
B0005698	Academy / Criminal Services	United States Department of the Interior	Direct Purchase Instructional Supplies	500
B0005699	Academy / Criminal Services	LN Curtis	Direct Purchase Instructional Supplies	500

PO#	Department	Vendor	Description	Amount
B0005700	Academy / Criminal Services	The Mallory Company	Repairs - Service	6,000
B0005701	Academy / Criminal Services	Pedley Gas-Riverside	Direct Purchase Instructional Supplies	850
B0005702	Academy / Criminal Services	Phenix Technology, Inc.	Direct Purchase Instructional Supplies	250
B0005703	Academy / Criminal Services	Office Depot	Direct Purchase Instructional Supplies	7,000
B0005704	Academy / Criminal Services	Home Depot	Direct Purchase Instructional Supplies	5,000
B0005705	Athletics	Classic Audio-Video	Direct Purchase Instructional Supplies	317
B0005706	Academy / Criminal Services	Smart & Final	Direct Purchase Instructional Supplies	747
B0005707	Academy / Criminal Services	Trophies Unlimited	Other Supplies	200
B0005708	Academy / Criminal Services	Riverside County Fire Department	Lecturers	2,000
B0005709	Academy / Criminal Services	Napa Auto Parts	Repair Parts	500
B0005710	Academy / Criminal Services	National Construction Rentals, Inc.	Rents and Leases	200
B0005711	Academy / Criminal Services	Blaze Out Extinguisher Co	Repairs - Service	500
B0005712	Academy / Criminal Services	Lawn Tech Equipment	Repairs - Service	1,200
B0005713	Academy / Criminal Services	Failsafe Testing	Testing of Fire Academy	2,000
B0005714	Academy / Criminal Services	Apperson Education Products	Other Supplies	750
B0005715	Academy / Criminal Services	Blaze Out Extinguisher Co	Repairs - Service	640
B0005716	Academy / Criminal Services	Officemax	Direct Purchase Instructional Supplies	3,700
B0005717	Academy / Criminal Services	Riverside County	Rents and Leases	5,900
B0005718	Academy / Criminal Services	Riverside County	Music Services	950
B0005719	Academy / Criminal Services	Riverside County	Lecturers	1,000
B0005720	Academy / Criminal Services	Albertsons	Other Supplies	200
B0005721	Academy / Criminal Services	Office Depot	Other Supplies	2,600
B0005722	Academy / Criminal Services	Riverside County Information	Telephone	4,200
B0005723	Community Outreach	National Pen Company	Other Supplies	2,500
B0005724	Community Outreach	Teamcorp Ink	Other Supplies	1,000
B0005725	Facilities	Service 1st	Grounds/Garden Supplies	14,000
B0005726	Athletics	Enterprise Rent-A-Car	Transportation Contracts	3,000
B0005727	Athletics	Advanced Office Services	Repairs - Service	400
B0005728	Athletics	Giggles Kids Wear	Repairs - Service	200
B0005729	Physical Education	Exercise Equipment Service	Repairs - Service	6,000
B0005730	Physical Education	Center for Healthcare Ed., Inc	BLS Certificates	3,875
B0005731	Physical Education	American Red Cross	First Aid Certificates	4,000
B0005732	Athletics	Porta Phone	Repairs - Service	100
B0005733	Physical Education	Dish Network	Cable	780
B0005734	Chemistry	Sargent-Welch	Direct Purchase Instructional Supplies	4,000
B0005735	Chemistry	Ralphs Grocery Company	Direct Purchase Instructional Supplies	400
B0005736	Chemistry	Office Depot	Other Supplies	400
B0005737	HHPS - Mo Val	Barnes & Noble College Bookstores	Direct Purchase Instructional Supplies	500
B0005738	Performing Arts	Advanced Copy Systems	Other Supplies	1,000
B0005739	Performing Arts	CDW-G	Direct Purchase Instructional Supplies	500
B0005740	EOPS	Office Depot	Other Supplies	500
B0005741	Performing Arts	Office Depot	Direct Purchase Instructional Supplies	2,000

PO#	Department	Vendor	Description	Amount
B0005742	Performing Arts	Office Depot	Direct Purchase Instructional Supplies	200
B0005743	Performing Arts	Office Depot	Direct Purchase Instructional Supplies	250
B0005744	EOPS	Jack Nadel, Inc.	Other Supplies	100
B0005745	EOPS	Paper Direct, Inc.	Other Supplies	100
B0005746	Performing Arts	Shattinger Music	Direct Purchase Instructional Supplies	2,000
B0005747	Mathematics, Science & Physical Ed-Mo Val	Reliable Office Solutions	Other Supplies	300
B0005748	Facilities	Smart & Final	Other Supplies	600
B0005749	Applied Technology	Freestyle Photographic Supplies	Direct Purchase Instructional Supplies	1,000
B0005750	Applied Technology	B & H Photo - Video	Direct Purchase Instructional Supplies	500
B0005751	Applied Technology	Office Depot	Direct Purchase Instructional Supplies	200
B0005752	Applied Technology	Home Depot	Direct Purchase Instructional Supplies	100
B0005753	Business Operations - Mo Val	Office Depot	Other Supplies	1,000
B0005754	HHPS - Mo Val	Moore Medical Corporation	Direct Purchase Instructional Supplies	15,451
B0005755	HHPS - Mo Val	Office Depot	Other Supplies	2,100
B0005756	Community & Economic Development	Office Depot	Other Supplies	500
B0005757	Library	Staples Contract & Commercial, Inc.	Other Supplies	800
B0005758	Campus Police	ADT Security	Repairs - Service	14,416
B0005759	Administrative Support Center	Unisource Worldwide, Inc.	Purchase/Cost Of Goods Sold	70,000
B0005760	Administrative Support Center	Spicers Paper, Inc.	Purchase/Cost Of Goods Sold	70,000
B0005761	Administrative Support Center	Apperson Education Products	Purchase/Cost Of Goods Sold	2,500
B0005762	Administrative Support Center	D & D Security Resources, Inc.	Purchase/Cost Of Goods Sold	2,500
B0005763	Administrative Support Center	Archive Management Inc.	Purchase/Cost Of Goods Sold	1,000
B0005764	Administrative Support Center	Office Depot	Other Supplies	600
B0005765	Administrative Support Center	United Parcel Service	Postage	2,500
B0005766	Administrative Support Center	Pete's Road Service, Inc	Repairs - Service	200
B0005767	Administrative Support Center	Hawthorne Lift Systems	Repairs - Service	400
B0005768	Workforce Preparation	Officemax	Other Supplies	1,500
B0005769	Facilities	HP Mechanical, Inc	Repairs - Service	1,500
B0005770	Humanities & Social Sciences - Mo Val	Office Depot	Direct Purchase Instructional Supplies	8,000
B0005771	Communications Center - Mo Val	Office Depot	Other Supplies	1,500
B0005772	VTEA	Media Distributors	Other Supplies	275
B0005773	Associate VC, Instruction	Office Depot	Other Supplies	200
B0005775	Library - Mo Val	Community College League of California	Periodicals/Magazines	2,944
B0005776	Food Services	Edward Don & Company	Kitchen Expendables	300
B0005777	Applied Technology	Office Depot	Other Supplies	500
B0005778	Dean of Education	Office Depot	Other Supplies	2,500
B0005779	Campus Police	Costco	Other Supplies	700
B0005780	Community & Senior Citizen Ed	Synergistic Mailing Services	Mailing Services	6,000
B0005781	Business Operations - Mo Val	Palm Cleaner	Laundry and Cleaning	500
B0005782	Cosmetology	Home Depot	Direct Purchase Instructional Supplies	1,000
B0005783	Workforce Preparation	Inland Empire Stages, Ltd.	Other Travel Expenses	1,500
B0005784	Facilities	Elrod Fence Co., Inc.	Repairs - Service	2,000

PO#	Department	Vendor	Description	Amount
B0005785	Workforce Preparation	Mt San Jacinto Community	Food	1,500
B0005786	VTEA	Reliable Office Solutions	Other Supplies	300
B0005787	VTEA	Mcgrath's Catering	Food	100
B0005788	VTEA	Hilton Hotel	Meeting Expenses	100
B0005789	Public Affairs & Institutional Advancement	Corona Chamber of Commerce	Conferences	300
B0005790	VTEA	Costco	Other Supplies	100
B0005791	Cosmetology	Maly's	Direct Purchase Instructional Supplies	5,500
B0005792	Cosmetology	Smart & Final	Direct Purchase Instructional Supplies	500
B0005793	Cosmetology	The Burmax Co Inc.	Direct Purchase Instructional Supplies	3,000
B0005794	Cosmetology	Cold Wax Company	Direct Purchase Instructional Supplies	500
B0005795	Cosmetology	US Food Service	Direct Purchase Instructional Supplies	600
B0005796	Cosmetology	Express Linen Company	Towel Service	4,710
B0005797	Cosmetology	Jazz Beauty Products	Direct Purchase Instructional Supplies	2,000
B0005798	Cosmetology	Mcbride Research Laboratories, Inc	Direct Purchase Instructional Supplies	1,500
B0005799	Cosmetology	Culligan	Repairs - Service	1,100
B0005800	Cosmetology	Marianna, Inc. - West	Direct Purchase Instructional Supplies	5,000
B0005801	Cosmetology	Salon Partners	Direct Purchase Instructional Supplies	3,000
B0005802	Cosmetology	Sally Beauty Supply	Direct Purchase Instructional Supplies	5,000
B0005803	Cosmetology	Pivot Point International	Direct Purchase Instructional Supplies	500
B0005804	Cosmetology	Morris, Flamingo-Stephan, Inc.	Direct Purchase Instructional Supplies	1,500
B0005805	Cosmetology	Mastey-Charlee of Inland Empire	Direct Purchase Instructional Supplies	500
B0005806	Cosmetology	La Femme Cosmetics, Inc.	Direct Purchase Instructional Supplies	500
B0005807	Facilities - Nor	Fineline Interiors Inc.	Repairs - Service	1,000
B0005808	Public Affairs & Institutional Advancement	Office Depot	Other Supplies	500
B0005809	Public Affairs & Institutional Advancement	Idearc Media Corporation	Advertising	700
B0005810	Public Affairs & Institutional Advancement	B & H Photo - Video	Other Supplies	1,000
B0005811	Public Affairs & Institutional Advancement	Officemax	Other Supplies	1,000
B0005812	Public Affairs & Institutional Advancement	Wilson's Frame-Up	Other Supplies	500
B0005813	Public Affairs & Institutional Advancement	Moreno Valley Chamber	Conferences	230
B0005814	Public Affairs & Institutional Advancement	Greater Riverside Chambers of Commerce	Conferences	400
B0005815	Athletics	Medco Supply Company	Health Supplies	16,200
B0005816	Library	CDW-G	Other Supplies	4,000
B0005817	Academic Affairs	Barnes & Noble College Bookstores	Other Supplies	500
B0005818	Academic Affairs	Staples Contract & Commercial, Inc.	Other Supplies	1,000
B0005819	Administrative Support Center	Kelly Paper Company	Purchase/Cost Of Goods Sold	30,000
B0005820	Facilities	Pacific Ice, Inc.	Other Supplies	500
B0005821	Admissions & Records	Reliable Office Solutions	Other Supplies	500
B0005822	Facilities - Nor	Sunshine Growers Nursery, Inc.	Grounds/Garden Supplies	2,500
B0005823	Facilities - Nor	T & R Nurseries, Inc.	Grounds/Garden Supplies	1,000
B0005824	Facilities - Nor	Basic Backflow	Repairs - Service	1,000
B0005825	Facilities - Nor	AMP Mechanical, Inc.	Repairs - Service	1,500
B0005826	Facilities - Nor	Action Door Controls, Inc.	Repairs - Service	4,000

PO#	Department	Vendor	Description	Amount
B0005827	Educational Services - Nor	Reliable Office Solutions	Other Supplies	1,000
B0005828	Learning Resource Center - Nor	Officemax	Other Supplies	1,000
B0005829	Educational Services - Nor	Office Depot	Other Supplies	2,000
B0005830	Mathematics, Science & Physical Ed-Mo Val	CDW-G	Direct Purchase Instructional Supplies	150
B0005831	Performance Riverside	Inland Empire Magazine	Advertising	3,500
B0005832	Facilities - Nor	Western DC Systems	Repairs - Service	4,060
B0005833	Facilities - Nor	Warren Bros Tractor Work	Tractor Service	2,500
B0005834	Facilities - Nor	Walters Wholesale Electric	Repair Parts	1,000
B0005835	Facilities - Nor	Allison Air Conditioning	Repairs - Service	2,900
B0005836	Facilities - Nor	Refrigeration Supplies	Repair Parts	7,500
B0005837	Campus Student Services - Nor	Office Depot	Other Supplies	100
B0005838	Facilities - Nor	Pacific Window Cleaners	Repairs - Service	2,500
B0005839	Information Services	Facilities Protection Systems, Inc.	Repairs - Service	1,020
B0005840	Facilities - Nor	Officemax	Other Supplies	2,000
B0005841	Facilities - Nor	LGP Engineering & Construction Inc.	Repairs - Service	3,000
B0005842	Facilities - Nor	La Sierra Fire Equipment Inc.	Repairs - Service	600
B0005843	Facilities - Nor	Inland Empire Architectural	Repair Parts	1,500
B0005844	Facilities - Nor	Horizon Distributors Inc	Grounds/Garden Supplies	700
B0005845	Facilities - Nor	Hydro-Scape Products, Inc.	Grounds/Garden Supplies	3,000
B0005846	Facilities - Nor	Home Depot	Grounds/Garden Supplies	3,000
B0005847	Facilities - Nor	Hemborg Ford	Repairs - Service	500
B0005848	Facilities - Nor	Grainger	Repair Parts	3,500
B0005849	Facilities - Nor	Golf Cars of Riverside, Inc.	Repairs - Service	800
B0005850	Facilities - Nor	Fraze Industries, Inc.	Repair Parts	2,000
B0005851	Facilities - Nor	Frank's Glass	Repairs - Service	800
B0005852	Facilities - Nor	CNL Equipment, Inc.	Repairs - Service	2,000
B0005853	Facilities - Nor	Clark Security Products	Repair Parts	1,600
B0005854	Facilities - Nor	Chevron and Texaco Card Services	Other Transportation Supplies	5,000
B0005855	Facilities - Nor	Busy B's Lock & Safe	Repairs - Service	400
B0005856	Facilities - Nor	Ferguson Enterprises Inc.	Repair Parts	2,500
B0005857	Information Services	Office Depot	Other Supplies	2,000
B0005858	Information Services	Datatel, Inc.	Professional Services	5,000
B0005859	Information Services	Office Depot	Other Supplies	1,000
B0005860	Information Services	Home Depot	Other Supplies	1,000
B0005861	Mathematics, Science & Physical Ed-Mo Val	Sunnymead Ace Hardware	Direct Purchase Instructional Supplies	100
B0005862	Institutional Effectiveness	Office Depot	Other Supplies	1,000
B0005863	Institutional Effectiveness	Smart & Final	Other Supplies	500
B0005864	Customized Solutions	Office Depot	Other Supplies	500
B0005865	Communications Center - Mo Val	Reliable Office Solutions	Other Supplies	1,000
B0005866	Campus Police	A & G Jones Dry Cleaning Inc	Laundry and Cleaning	2,000
B0005867	Campus Police	Bearcom	Repairs - Service	1,060
B0005868	Campus Police	Bio-Tox Laboratories, Inc.	Blood Tests	703

PO#	Department	Vendor	Description	Amount
B0005869	Campus Police	Callaway Motorsports	Repairs - Service	2,080
B0005870	Campus Police	Celebrities Cleaners and Alterations	Laundry and Cleaning	1,000
B0005872	Campus Police	Center Lumber/Hardware Co, Inc	Other Supplies	475
B0005873	Campus Police	Comserco, Inc.	Other Supplies	1,800
B0005874	Campus Police	Dooley Enterprises, Inc.	Other Supplies	2,640
B0005875	Campus Police	Electronics Warehouse	Other Supplies	1,135
B0005876	Campus Police	Emergency Crime Alert	Repairs - Service	305
B0005877	Campus Police	Golf Cars of Riverside, Inc.	Repairs - Service	1,873
B0005878	Campus Police	Greenwood's Uniforms	Other Supplies	3,823
B0005879	Campus Police	Gruver, Eric	Pre-Employment Testing	2,125
B0005880	Campus Police	In-Cite	Legal	1,000
B0005881	Campus Police - Nor	J & M Towing of Norco	Towing Services	100
B0005882	Campus Police	Pepe's Towing	Towing Services	280
B0005884	Campus Police - Mo Val	Moreno Valley Tow	Towing Services	700
B0005885	Campus Police	J & T Military Surplus, LLC	Other Supplies	120
B0005886	Campus Police	Law Enforcement Medical Services, Inc	Blood Tests	580
B0005887	Campus Police - Mo Val	Magic Cleaners	Laundry and Cleaning	400
B0005888	Campus Police	Main Street Carwash	Car Washes	850
B0005889	Campus Police	Mobile Mini LLC	Rents and Leases	996
B0005890	Campus Police	Norco Hills Car Wash, Inc.	Car Washes	2,538
B0005891	Campus Police	Shell Oil Company	Oil, Gas, & Car Washes	12,619
B0005892	Campus Police	Riverside Cyclery	Other Transportation Supplies	275
B0005893	Campus Police	Siemens Building Technologies, Inc	Repairs - Service	10,311
B0005894	Campus Police	City of Corona	Shooting Range	1,690
B0005895	Campus Police	Sprint Nextel	Cellular Telephone	22,488
B0005896	Campus Police	Sirchie Finger Print Lab., Inc	Other Supplies	200
B0005897	Campus Police	Traffic Control Service, Inc.	Other Supplies	1,100
B0005898	Campus Police	Versatile Information Products, Inc	Repairs - Service	500
B0005899	Campus Police	West Coast Lights & Sirens, Inc.	Repairs - Service	3,000
B0005900	Life Sciences	Culligan	Repairs - Service	310
B0005901	Life Sciences	Office Depot	Other Supplies	600
B0005902	Life Sciences	Petco Animal Supplies Stores, Inc	Direct Purchase Instructional Supplies	50
B0005903	Academy / Criminal Services	Ecms, Inc.	Laundry and Cleaning	1,500
B0005904	Administration & Finance	Buysse, James L.	Conferences	720
B0005905	HHPS - Mo Val	Trophies Unlimited	Engraving of Plaques	350
B0005906	Facilities	Mariposa Horticultural Enterprises	Tree Trimming	20,000
B0005907	Facilities	Basic Backflow	Repairs - Service	4,900
B0005908	HHPS - Mo Val	Reliable Office Solutions	Other Supplies	4,000
B0005909	Student Services	Inland Empire Stages, Ltd.	Transportation Contracts	8,000
B0005910	Mathematics, Science & Physical Ed-Mo Val	Pasco	Direct Purchase Instructional Supplies	1,000
B0005911	Mathematics, Science & Physical Ed-Mo Val	Electronix Express	Direct Purchase Instructional Supplies	500
B0005912	Mathematics, Science & Physical Ed-Mo Val	Sargent-Welch	Direct Purchase Instructional Supplies	500

PO#	Department	Vendor	Description	Amount
B0005913	Mathematics, Science & Physical Ed-Mo Val	Sunnymead Ace Hardware	Direct Purchase Instructional Supplies	300
B0005914	Mathematics, Science & Physical Ed-Mo Val	Sunnymead Ace Hardware	Direct Purchase Instructional Supplies	200
B0005915	Mathematics, Science & Physical Ed-Mo Val	Aldinger Company	Repairs - Service	1,000
B0005916	Mathematics, Science & Physical Ed-Mo Val	Cap Optical, Inc	Repairs - Service	250
B0005917	Business Operations - Mo Val	Reliable Office Solutions	Other Supplies	300
B0005918	Mathematics, Science & Physical Ed-Mo Val	Carolina Biological Supply Co	Direct Purchase Instructional Supplies	1,900
B0005919	Mathematics, Science & Physical Ed-Mo Val	CEPA	Repairs - Service	300
B0005920	Mathematics, Science & Physical Ed-Mo Val	Daigger & Company, Inc.	Direct Purchase Instructional Supplies	1,500
B0005921	Mathematics, Science & Physical Ed-Mo Val	Flinn Scientific Inc.	Direct Purchase Instructional Supplies	1,000
B0005922	Business Operations - Mo Val	Barnes & Noble College Bookstores	Other Supplies	200
B0005923	Mathematics, Science & Physical Ed-Mo Val	Hawk Labeling Systems	Direct Purchase Instructional Supplies	350
B0005924	Mathematics, Science & Physical Ed-Mo Val	Lab Safety Supply	Direct Purchase Instructional Supplies	700
B0005925	Mathematics, Science & Physical Ed-Mo Val	Office Depot	Other Supplies	400
B0005926	Business Operations - Mo Val	Stater Bros. Markets	Other Supplies	200
B0005927	Mathematics, Science & Physical Ed-Mo Val	Stater Bros. Markets	Direct Purchase Instructional Supplies	300
B0005928	Mathematics, Science & Physical Ed-Mo Val	Reliable Office Solutions	Direct Purchase Instructional Supplies	1,200
B0005929	Mathematics, Science & Physical Ed-Mo Val	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	4,000
B0005930	Mathematics, Science & Physical Ed-Mo Val	Uline	Direct Purchase Instructional Supplies	250
B0005931	Mathematics, Science & Physical Ed-Mo Val	Sargent-Welch	Direct Purchase Instructional Supplies	650
B0005932	Mathematics, Science & Physical Ed-Mo Val	VWR International, Inc	Direct Purchase Instructional Supplies	1,000
B0005933	Mathematics, Science & Physical Ed-Mo Val	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	6,500
B0005934	Applied Technology	Advanced Copy Systems	Repairs - Service	460
B0005935	Applied Technology	Airgas-West	Food	700
B0005936	Applied Technology	Bakemark Usa	Food	5,000
B0005937	Administrative Support Center	Priority Mailing Systems, Inc.	Other Supplies	1,200
B0005938	Community & Senior Citizen Ed	United States Postal Service	Postage	12,000
B0005939	President - Mo Val	Office Depot	Other Supplies	1,500
B0005940	President - Mo Val	Barnes & Noble College Bookstores	Reference Books	3,000
B0005941	President - Mo Val	Office Depot	Other Supplies	4,700
B0005942	President - Mo Val	Barnes & Noble College Bookstores	Reference Books	4,100
B0005943	Academic Affairs	Barnes & Noble College Bookstores	Other Supplies	300
B0005944	Athletics	Bestway Distributing Co.	Repairs - Service	300
B0005945	Customized Solutions	Central Occupational Medicine	Drug Tests	500
B0005946	Facilities	IB Reprographics	Rachelle Arispe	2,500
B0005947	President	Staples Contract & Commercial, Inc.	Other Supplies	1,000
B0005948	President	Office Depot	Other Supplies	1,000
B0005949	Disabled Student Services - Nor	Staples Contract & Commercial, Inc.	Other Supplies	500
B0005950	Cosmetology	Officemax	Direct Purchase Instructional Supplies	2,000
B0005951	Facilities - Mo Val	Peachtree Business Products	Grounds/Garden Supplies	500
B0005952	Library	Gaylord Bros., Inc.	Other Supplies	2,000
B0005953	Athletics	Xpress Rent-A-Car	Transportation Contracts	5,000
B0005954	Athletics	Reliable Office Solutions	Other Supplies	150

PO#	Department	Vendor	Description	Amount
B0005955	Institutional Effectiveness	CDW-G	Other Supplies	200
B0005956	Athletics	Hillyard Floor Care Supplies	Custodial Supplies	5,000
B0005957	Campus Police	Datamax-O'neil Printer Supplies	Other Supplies	2,190
B0005958	Campus Police	Galls	Other Supplies	2,415
B0005959	Campus Police	Pacific Parking Systems, Inc.	Repair Parts	300
B0005960	Campus Police - Nor	Riverside County Purchasing	Other Transportation Supplies	36,046
B0005961	Campus Police	Riverside County	Booking Fees	140
B0005962	Applied Technology	Day Dots	Direct Purchase Instructional Supplies	270
B0005963	Applied Technology	Dish Factory	Direct Purchase Instructional Supplies	5,400
B0005964	Applied Technology	Flower Club	Other Supplies	720
B0005965	Applied Technology	Murray's Hotel & Restaurant	Direct Purchase Instructional Supplies	6,300
B0005966	Applied Technology	Office Depot	Direct Purchase Instructional Supplies	1,080
B0005967	Applied Technology	Riverside Community College	Direct Purchase Instructional Supplies	5,000
B0005968	Applied Technology	Sara Lee Corporation	Repairs - Service	1,040
B0005969	Applied Technology	Smart & Final	Direct Purchase Instructional Supplies	300
B0005970	Applied Technology	Stater Bros. Markets	Food	3,500
B0005971	Community & Senior Citizen Ed	Office Depot	Other Supplies	1,000
B0005972	President	Riverside Mission Florist, Inc.	Other Supplies	500
B0005973	Applied Technology	Sysco Corp.	Direct Purchase Instructional Supplies	40,500
B0005974	Library	Televend Services Inc	Other Supplies	50
B0005975	Applied Technology	US Food Service	Food	40,500
B0005976	Applied Technology	United Fresh Produce, Inc.	Food	11,250
B0005977	Applied Technology	Worldwide Produce	Food	11,250
B0005978	Applied Technology	AMP Mechanical, Inc.	Repairs - Service	3,000
B0005979	Applied Technology	Christopherson Fire Protection	Repairs - Service	600
B0005980	Applied Technology	Culligan	Repairs - Service	2,300
B0005981	Applied Technology	JC's Grease Buyer	Repairs - Service	1,200
B0005982	Applied Technology	Riverside County Information	Telephone	3,000
B0005983	Applied Technology	Service Solutions	Repairs - Service	400
B0005984	Applied Technology	Shannon Diversified, Inc	Repairs - Service	620
B0005985	Food Services - Mo Val	US Food Service	Kitchen Expendables	51,522
B0005986	Food Services - Nor	US Food Service	Kitchen Expendables	65,500
B0005987	Food Services - Mo Val	County of Riverside	Permit Fees	824
B0005988	Workforce Preparation	American Express Co.	Other Travel Expenses	200
B0005989	Mathematics, Science & Physical Ed-Mo Val	New Pig	Direct Purchase Instructional Supplies	250
B0005990	Food Services - Mo Val	Micros System	Other Supplies	400
B0005991	Food Services - Nor	Industrial Electric Service	Repairs - Service	2,000
B0005992	Mathematics, Science & Physical Ed-Mo Val	Reliable Office Solutions	Other Supplies	200
B0005993	Food Services - Nor	Morgan Services, Inc.	Laundry and Cleaning	5,000
B0005994	Food Services - Nor	Pepsi-Cola	Beverage	26,795
B0005995	Food Services - Nor	Micros System	Other Supplies	400
B0005996	Food Services	Micros System	Other Supplies	1,200

PO#	Department	Vendor	Description	Amount
B0005997	Performing Arts	BMI Supply	Theatre Supplies	700
B0005998	Human Resources	Aflac	Service Fees	1,500
B0005999	Human Resources	Delta Dental of California	Insurance	10,400
B0006000	Human Resources	Orange County Foundation	Insurance	74,500
B0006002	Human Resources	First Health Group Corp	Insurance	17,525
B0006003	Human Resources	Kaiser Permanente	Health & Welfare Benefits	42,000
B0006004	Human Resources	Reep for Benefits	Health & Welfare, Retired Employees	10,000
B0006005	Human Resources	Health Net	Health & Welfare Benefits	26,500
B0006006	Matriculation	Office Depot	Other Supplies	850
B0006007	Performance Riverside	Office Depot	Other Supplies	1,800
B0006008	Performance Riverside	KH Metals and Supply	Theatre Supplies	200
B0006009	Performance Riverside	Harbor Freight Tools	Theatre Supplies	200
B0006010	Performance Riverside	Electronics Warehouse	Theatre Supplies	150
B0006011	Performance Riverside	Ken's Tool & Supply	Theatre Supplies	100
B0006012	Facilities	Amtech Elevator Services	Repairs - Service	1,500
B0006013	Mathematics, Science & Physical Ed-Mo Val	C & H Distributors	Direct Purchase Instructional Supplies	500
B0006014	Mathematics, Science & Physical Ed-Mo Val	Marketlab Inc	Direct Purchase Instructional Supplies	500
B0006015	Mathematics, Science & Physical Ed-Mo Val	Moore Medical Corporation	Direct Purchase Instructional Supplies	1,500
B0006016	Diversity, Equity & Compliance	New World Language Services, Inc	Professional Services	450
B0006017	Performing Arts	Sea Breeze Records	Direct Purchase Instructional Supplies	1,000
B0006018	Performing Arts	Nick Rail Music, Inc.	Direct Purchase Instructional Supplies	500
B0006019	Campus Business Operations - Nor	Office Depot	Other Supplies	1,400
B0006020	Academic Affairs	Coach USA - Los Angeles	Transportation Contracts	1,300
B0006021	RCCD Foundation	Office Depot	Other Supplies	1,950
B0006022	Communcations - Mo Val	Reliable Office Solutions	Other Supplies	12,109
B0006023	English/Speech/Communications	Office Depot	Other Supplies	5,000
B0006024	English/Speech/Communications	Office Depot	Other Supplies	2,500
B0006025	English/Speech/Communications	Office Depot	Other Supplies	907
B0006026	Risk Management	Southern California Risk Management	Claims Expense	55,000
B0006027	Applied Technology	Harbor Freight Tools	Direct Purchase Instructional Supplies	400
B0006028	Applied Technology	Electronics Warehouse	Direct Purchase Instructional Supplies	400
B0006029	Counseling - Mo Val	Office Depot	Other Supplies	664
B0006030	Applied Technology	Aztec Uniform & Towel Rental Inc	Rents and Leases	5,000
B0006031	Applied Technology	Mobile Mini LLC	Rents and Leases	2,500
B0006032	Counseling - Mo Val	Office Depot	Other Supplies	1,600
B0006033	Physical and Life Sciences - Nor	Carolina Biological Supply Co	Direct Purchase Instructional Supplies	200
B0006034	Admissions & Records	Herff Jones	Copying and Printing	4,000
B0006035	Admissions & Records	Herff Jones	Other Supplies	3,500
B0006036	Admissions & Records	Diplomas With Distinction Inc	Copying and Printing	960
B0006037	Applied Technology	Custom Fold Doors, Inc.	Repairs - Service	2,000
B0006038	Administrative Support Center	DHL Express (USA), Inc.	Postage	500
B0006039	Administrative Support Center	Federal Express	Postage	5,000

PO#	Department	Vendor	Description	Amount
B0006040	Administrative Support Center	Inland Presort & Mailing Services	Postage	5,000
B0006041	Administrative Support Center	Ontrac	Postage	5,000
B0006042	Mathematics, Science & Physical Ed-Mo Val	Cap Optical, Inc	Repairs - Service	1,000
B0006043	Administrative Support Center	United States Postal Service	Postage	60,000
B0006044	Administrative Support Center	Worldwide Express	Postage	5,000
B0006045	Administrative Support Center	Kelly Paper Company	Copying and Printing	1,000
B0006046	Administrative Support Center	Office Depot	Other Supplies	500
B0006047	Mathematics, Science & Physical Ed-Mo Val	Edvotek, Inc.	Direct Purchase Instructional Supplies	1,100
B0006048	Mathematics, Science & Physical Ed-Mo Val	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	1,000
B0006049	Mathematics, Science & Physical Ed-Mo Val	Hardy Diagnostics	Direct Purchase Instructional Supplies	1,000
B0006050	Mathematics, Science & Physical Ed-Mo Val	Stater Bros. Markets	Direct Purchase Instructional Supplies	300
B0006051	Mathematics, Science & Physical Ed-Mo Val	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	300
B0006052	Facilities - Nor	Adecco Usa, Inc.	Temporary Services	3,200
B0006053	Facilities - Nor	Norco Ace Hardware	Repair Parts	3,500
B0006054	Facilities - Nor	Advanced Electrical Contracting Inc	Repairs - Service	5,000
B0006055	Facilities - Nor	B & K Electric Wholesale	Repair Parts	1,300
B0006056	Administrative Support Center	Reliable Office Solutions	Other Supplies	500
B0006057	Administrative Support Center	Reliable Office Solutions	Other Supplies	500
B0006058	Administrative Support Center	Quality Imaging Supplies	Other Supplies	1,000
B0006059	Academic Affairs	Office Depot	Other Supplies	750
B0006060	Mathematics, Science & Physical Ed-Mo Val	Center for Healthcare Ed., Inc	Instructional Supplies	2,250
B0006061	Mathematics, Science & Physical Ed-Mo Val	American Red Cross	CPR Certificates	2,250
B0006062	Dean of Instruction - Mo Val	Lifesigns, Inc.	Interpreting Services	300
B0006063	Dean of Instruction - Mo Val	Barnes & Noble College Bookstores	Other Supplies	200
B0006064	Mathematics, Science & Physical Ed-Mo Val	Moore Medical Corporation	Direct Purchase Instructional Supplies	1,000
B0006065	Mathematics, Science & Physical Ed-Mo Val	Emergency Medical Products, Inc	Direct Purchase Instructional Supplies	1,000
B0006066	Physical and Life Sciences - Nor	Barnes & Noble College Bookstores	Direct Purchase Instructional Supplies	50
B0006067	Occupational Education	Daily Saw Service, Inc	Repairs - Service	250
B0006068	Applied Technology	Hose Masters, Inc	Repairs - Service	300
B0006069	Counseling - Mo Val	Office Depot	Other Supplies	2,000
B0006070	International Students	Ibrahim, Philep	Stipend	6,600
B0006071	Counseling - Mo Val	Reliable Office Solutions	Other Supplies	450
B0006072	Risk Management	Fonda & Fraser LLP	Legal	5,000
B0006073	Counseling - Mo Val	Staples Contract & Commercial, Inc.	Other Supplies	350
B0006074	Community & Senior Citizen Ed	Valley Printers, Inc.	Printing Class Schedule	34,000
B0006075	Disabled Student Services	EZ Captioning	Captioning Services	30,000
B0006076	International Students	Ralphs Grocery Company	Other Supplies	200
B0006077	International Students	Barnes & Noble College Bookstores	Other Supplies	400
B0006078	Mathematics, Science & Physical Ed-Mo Val	Moore Medical Corporation	Direct Purchase Instructional Supplies	300
B0006079	Arts, Humanities & World Languages-Nor	Office Depot	Direct Purchase Instructional Supplies	450
B0006080	Arts, Humanities & World Languages-Nor	Jim's Music Center, Inc.	Direct Purchase Instructional Supplies	500
B0006081	English/Speech/Communications	Barnes & Noble College Bookstores	Reference Books	200

PO#	Department	Vendor	Description	Amount
B0006082	International Students	Costco	Other Supplies	2,500
B0006083	Information Services	Office Depot	Other Supplies	2,000
B0006084	Information Services	Office Depot	Other Supplies	400
B0006085	Facilities	Agua Mansa	Waste Disposal	15,000
			Total	<u>\$2,930,084</u>
P0018013	Facilities - Nor	River City Testing	Testing	2,562
P0019410	Counseling - Mo Val	NEC Unified Solutions, Inc.	Equip Additional \$200-\$4999	25
P0019740	Library - Mo Val	Reliable Office Solutions	Equip Additional \$200-\$4999	9,896
P0019966	Information Services	NEC Unified Solutions, Inc.	Equip Additional \$200-\$4999	87
P0020400	President - Mo Val	Govconnection, Inc.	Comp Equip Additional \$200-\$4999	218
P0020473	Dean of Education	KI	Equip Additional \$200-\$4999	45
P0020489	Information Services	Datatel, Inc.	Professional Services	750
P0020490	Academic Affairs	SPSS, Inc.	Computer Software Maint/Lic	3,099
P0020491	Campus Student Services - Nor	Allison, Angela	Other Travel Expenses	138
P0020492	Human Resources	Zhang, Renwu	Travel Exp Candidate	55
P0020493	Campus Student Services - Nor	Slaughter, Kheesa	Other Travel Expenses	258
P0020494	Campus Student Services - Nor	Allison, Angela	Other Travel Expenses	300
P0020495	Campus Student Services - Nor	Office Depot	Other Supplies	11
P0020496	Student Services	FIA Card Services	Other Travel Expenses	540
P0020497	Diversity, Equity & Compliance	Moody, Joann	Consultants	4,230
P0020498	Facilities	Department of Environmental Health	Architect's Fees	336
P0020499	Internal Audit Services	Bobbitt, David	Conferences	1,411
P0020500	Educational Services - Mo Val	Riverside County Office of Ed	Professional Services	9,415
P0020502	Information Services	Datatel, Inc.	Computer Software Maint/Lic	73,328
P0020503	Information Services	Hershey Systems, Inc	Computer Software Maint/Lic	24,150
P0020504	Information Services	Softdocs, Inc	Computer Software Maint/Lic	1,363
P0020505	Information Services	Computronics	Computer Software Maint/Lic	80
P0020506	Information Services	ROC Software Systems, Inc.	Computer Software Maint/Lic	3,050
P0020507	President - Mo Val	Cuz, Julio R.	Conferences	544
P0020508	HHPS - Mo Val	National Association Of Ems Educators	Memberships	70
P0020509	President - Mo Val	Explore Learning	Periodicals/Magazines	2,995
P0020510	Library - Mo Val	Afro American Press	Reference Books	652
P0020511	HHPS - Mo Val	Committee on Accreditation of Educa	Memberships	1,200
P0020512	President - Mo Val	Sharepoint Experts	Conferences	5,040
P0020513	President - Mo Val	Juan, Michael	Conferences	1,577
P0020514	President - Mo Val	Hernandez, Denise	Conferences	544
P0020515	Information Services	Technology Integration Group	Computer Software Maint/Lic	874
P0020516	Information Services	Technology Integration Group	Computer Software Maint/Lic	1,559
P0020517	Information Services	Omnemail	Computer Software Maint/Lic	1,772
P0020518	RCCD Foundation	Hyatt Regency	Conferences	437
P0020519	RCCD Foundation	Council for Resource Development	Conferences	525

PO#	Department	Vendor	Description	Amount
P0020520	Performance Riverside	Jensen, Renee	Professional Services	5,000
P0020521	Chancellor's Office	CDW-G	Other Supplies	424
P0020522	Performance Riverside	Lamoureux, Julie	Professional Services	1,000
P0020523	Performance Riverside	Tessier, Jean-Yves	Professional Services	11,000
P0020524	Board of Trustees	AGB	Memberships	2,300
P0020525	Chancellor's Office	Association of Community College Trustees	Memberships	6,045
P0020526	President - Mo Val	CDW-G	Equip Additional \$200-\$4999	4,712
P0020527	Performance Riverside	Miller, Emily	Professional Services	2,200
P0020528	Campus Student Services - Nor	Costco	Memberships	210
P0020529	Applied Technology	Moghaddam, Mohammad B.	Conferences	350
P0020530	President - Nor	Dish Network	Satellite TV Service	936
P0020531	Community & Economic Development	FIA Card Services	Conferences	1,020
P0020532	Community & Economic Development	Padilla, Julie	Conferences	450
P0020533	Effectiveness Services	Bajaj, Raj Pankaj	Conferences	1,162
P0020534	Public Affairs & Institutional Advancement	Inland Empire Magazine	Advertising	595
P0020535	Public Affairs & Institutional Advancement	Magna Publications, Inc.	Meeting Expenses	279
P0020536	Dean of Instruction - Nor	Academic Senate of California	Conferences	725
P0020537	Dean of Instruction - Nor	Dieckmeyer, Diane	Conferences	200
P0020538	Athletics	91 Express Lanes	Transportation Contracts	1,500
P0020539	VTEA	Pehkonen, Julianne	Conferences	323
P0020540	VTEA	Pehkonen, Julianne	Conferences	1,283
P0020541	Health Services	Merck & Company, Inc.	Other Supplies	1,518
P0020542	HHPS - Mo Val	Committee on Accreditation of Educa	Memberships	1,505
P0020543	Facilities	Refrigeration Supplies	Repair Parts	829
P0020544	Campus Student Services - Nor	Embroidme of Arcadia	Other Supplies	228
P0020545	Student Services	Sk Telecon, Inc.	Fixtures & Fixed Equip	5,400
P0020546	Learning Resource Center - Nor	Troxell Communications, Inc.	Equip Replacement \$200-\$4999	902
P0020547	VTEA	Pehkonen, Julianne	Conferences	633
P0020548	VTEA	Pehkonen, Julianne	Conferences	1,126
P0020549	VTEA	Pehkonen, Julianne	Conferences	323
P0020550	VTEA	Plumley, Sheryl	Conferences	1,283
P0020551	VTEA	Vito, Ronald	Conferences	1,121
P0020552	VTEA	Vito, Ronald	Conferences	332
P0020553	VTEA	Vito, Ronald	Conferences	332
P0020554	Public Affairs & Institutional Advancement	Project Amiga	Advertising	250
P0020555	Public Affairs & Institutional Advancement	AT&T	Advertising	1,100
P0020556	Health Services	James Publishing Incorporated	Reference Books	175
P0020557	VTEA	Chaffey College	Other Travel Expenses	620
P0020558	Institutional Effectiveness	4C/SD	Memberships	125
P0020559	Art	Costco	Memberships	50
P0020560	Admissions & Records	Lenovo Direct	Comp Equip Additional \$200-\$4999	540
P0020561	Chemistry	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	145

PO#	Department	Vendor	Description	Amount
P0020562	Effectiveness Services	CDW-G	Other Supplies	20
P0020563	Effectiveness Services	ACCCA	Memberships	300
P0020564	VTEA	CDW-G	Comp Equip Additional \$200-\$4999	4,121
P0020565	VTEA	National Business Incubation Association	Memberships	425
P0020566	VTEA	National Association for Community	Memberships	750
P0020567	VTEA	Collegiate Entrepreneurs' Organization	Memberships	285
P0020568	Community & Economic Development	Association of Small Business Development Centers	Conferences	595
P0020569	Student Services	Card Integrators	Other Supplies	3,116
P0020570	VTEA	The Acme Network	Memberships	10,000
P0020571	Community & Economic Development	American Express Co.	Conferences	395
P0020572	Allied Health	Aria Medical	Direct Purchase Instructional Supplies	323
P0020573	Community & Economic Development	Rosen 9939, Inc.	Conferences	752
P0020574	Community & Economic Development	Mitchell, Mark	Conferences	535
P0020575	Performance Riverside	Ybarra, Ralph	Professional Services	1,300
P0020576	Performance Riverside	Brosious, Scott	Filming	1,125
P0020577	Performance Riverside	Jones, Kerry	Professional Services	3,500
P0020578	Board of Trustees	Medina, Jose	Other Travel Expenses	1,097
P0020579	Auxiliary Business Services	County of Riverside	Governmental Fees	12,198
P0020580	Administrative Support Center	Worldwide Express	Postage	266
P0020581	Food Services	Bon Appetit	Dessert	1,109
P0020582	Food Services	Pepsi-Cola	Protein	1,540
P0020583	Food Services - Nor	US Food Service	Beverage	3,057
P0020584	Library	Advanced Electrical Contracting Inc	Fixtures & Fixed Equip	8,103
P0020585	Facilities	Chj, Incorporated	Testing	2,155
P0020586	President	Greater Riverside Chambers of Commerce	Memberships	1,000
P0020587	Applied Technology	Journey Education	Software <\$200	57
P0020588	Applied Technology	International Camera Repair	Repairs - Service	301
P0020589	Athletics	Southern California Football Association	Memberships	2,000
P0020590	HHPS - Mo Val	Laxa, Mary Anne	Lecturers	500
P0020591	HHPS - Mo Val	Knight, Derrick	Lecturers	500
P0020592	HHPS - Mo Val	Smits, Sandra	Lecturers	400
P0020593	Performing Arts	Gunderson, Donald G.	Band Festival March	350
P0020594	Performing Arts	Jaramillo, Donald	Band Festival March	350
P0020595	Performing Arts	Chevalier, Jason J.	Band Festival March	350
P0020596	Performing Arts	Gunderson, Mark K.	Band Festival March	350
P0020597	Performing Arts	Curtis, Larry	Professional Services	1,500
P0020598	Performing Arts	Fennell, Mitchell	Professional Services	1,500
P0020599	Dean of Education	Inkpool, Inc.	Other Supplies	186
P0020600	Health Services - Mo Val	FIA Card Services	Memberships	122
P0020600	Health Services	FIA Card Services	Memberships	366
P0020601	Performing Arts	Junkin, Jerry F	Professional Services	1,500
P0020602	Mathematics, Science & Physical Ed-Mo Val	Daigger & Company, Inc.	Direct Purchase Instructional Supplies	752

PO#	Department	Vendor	Description	Amount
P0020603	Educational Services - Nor	SPSS, Inc.	Computer Software Maint/Lic	927
P0020604	Mathematics	Lifetime Memory Products Inc.	Other Supplies	77
P0020605	Risk Management	Elrod Fence Co., Inc.	Repairs - Service	640
P0020606	Community & Economic Development	Marketingprofs, LLC	Periodicals/Magazines	75
P0020607	Facilities - Nor	United Gli, Inc.	Grading	9,610
P0020608	Administrative Support Center	Spicers Paper, Inc.	Purchase/Cost Of Goods Sold	5,272
P0020609	Food Services - Mo Val	US Food Service	Protein	2,244
P0020610	Matriculation	Sharp Electronics Corp.	Repairs - Service	79
P0020611	Human Resources	Gray, Gregory	Other Travel Expenses	1,070
P0020612	Art	Aardvark Clay & Supplies	Equip Additional \$200-\$4999	2,999
P0020613	Facilities	LPA Inc.	Architect's Fees	7,223
P0020614	Applied Technology	Murray's Hotel & Restaurant	Equip Additional \$200-\$4999	7,816
P0020615	Athletics	Enterprise Rent-A-Car	Transportation Contracts	4,805
P0020616	Athletics	Vip Limousines & Coaches, Inc.	Transportation Contracts	2,810
P0020617	President - Mo Val	AE Carlson Construction, Inc	Remodel Projects	75,986
P0020618	Accounting Services	Sage Software	Computer Software Maint/Lic	2,280
P0020619	President - Mo Val	Cuz, Julio R.	Conferences	544
P0020620	Facilities	Architectural Design & Signs, Inc	Repair Parts	150
P0020621	Human Resources	State of California	Fingerprints	4,064
P0020622	Health Sciences Programs - Mo Val	Riverside County Office of Ed	Professional Services	4,902
P0020623	Student Services	University Village Apartments	Other Travel Expenses	2,277
P0020624	Student Services	Coach USA - Los Angeles	Other Travel Expenses	2,294
P0020625	Student Services	FIA Card Services	Other Travel Expenses	540
P0020626	Student Services	Torres, Alejandro	Other Travel Expenses	2,000
P0020627	Facilities - Nor	Geographics	Repairs - Service	2,734
P0020628	Workforce Preparation	Freeman, Cynthia	Other Travel Expenses	750
P0020629	Campus Student Services - Nor	Bay Quackers, LLC	Other Travel Expenses	225
P0020630	Facilities	RCC Revolving Fund	CEQA Exemp	64
P0020631	Cosmetology	Precision Glass & Mirror	Other Supplies	71
P0020632	Applied Technology	US Food Service	Kitchen Expendables	4,892
P0020633	Community & Economic Development	Tech Coast Venture Network	Memberships	285
P0020634	Workforce Preparation	Lenovo Direct	Comp Equip Additional \$200-\$4999	558
P0020635	Athletics	Southern California Football Association	Memberships	2,000
P0020636	Athletics	Orange Empire Conference	Memberships	5,000
P0020637	Athletics	Athletic Publishing Company	Reference Books	63
P0020638	Athletics	Community College League of California Commission	Reference Books	82
P0020639	Workforce Preparation	Department of Motor Vehicles	California Driver's License	28
P0020640	Workforce Preparation	Cano, Anthony	Guard Card	200
P0020641	Workforce Preparation	Ramirez, Alberto	Other Supplies	35
P0020642	Facilities	LPA Inc.	Architect's Fees	30,000
P0020643	Chancellor's Office	American Council on Education	Memberships	1,347
P0020644	Facilities - Nor	VWR International, Inc	Equip Additional \$200-\$4999	53,935

PO#	Department	Vendor	Description	Amount
P0020645	Facilities - Nor	Waxie Sanitary Supply	Custodial Supplies	4,352
P0020646	Library - Mo Val	American Library Association	Memberships	185
P0020647	VTEA	Childbirth Graphics	Direct Purchase Instructional Supplies	194
P0020648	RCCD Foundation	Stevenson, Inc.	Periodicals/Magazines	70
P0020649	Facilities - Nor	Digital Networks Group, Inc.	Equip Additional \$200-\$4999	21,506
P0020650	Community Outreach	Costco	Memberships	140
P0020651	Performing Arts	World Projects Corp	Entry Fees	8,500
P0020652	VTEA	Mt San Jacinto Community	Other Travel Expenses	835
P0020653	Facilities - Nor	Carolina Biological Supply Co	Equip Additional \$200-\$4999	5,157
P0020654	Risk Management	Institute Of Risk & Safety Analyses	Professional Services	500
P0020656	President	The Chronicle of Higher Ed	Periodicals/Magazines	75
P0020657	Library - Mo Val	Gaylord Bros., Inc.	Equip Additional \$200-\$4999	525
P0020658	Academic Affairs	Thomson West/Barclays	Periodicals/Magazines	283
P0020659	VTEA	Computerland of Silicon Valley	Computer Software Maint/Lic	38,271
P0020660	VTEA	College of the Desert	Other Travel Expenses	1,750
P0020661	Facilities - Nor	Wallace Laboratories, LLC	Soil Test	490
P0020662	Facilities - Nor	Sunshine Nurseries	Concrete Curbing	14,875
P0020663	Facilities - Nor	International Greenhouse Company	Equip Additional \$200-\$4999	1,353
P0020664	EOPS	Hilton Hotel	Conferences	1,452
P0020665	Facilities - Nor	Farris Enterprises	Equip Additional \$200-\$4999	270
P0020666	EOPS	CCCEOPSA	Conferences	1,275
P0020667	Information Services	Banks, Jeri	Conferences	308
P0020668	Matriculation - Nor	Eureka	Computer Software Maint/Lic	1,517
P0020669	Chemistry	Lab Safety Supply	Direct Purchase Instructional Supplies	91
P0020670	Diversity, Equity & Compliance	FIA Card Services	Other Supplies	212
P0020671	Workforce Preparation	FIA Card Services	Transportation/Bus Passes	1,355
P0020672	Community & Economic Development	Technology Nurview	Periodicals/Magazines	35
P0020673	Workforce Preparation	Discovery Driving School	Driver's Training	748
P0020674	Workforce Preparation	Farrell, Ariel	California ID	28
P0020675	Human Resources	Creswell, Debra	Conferences	199
P0020676	Workforce Preparation	Bogarin, Jacqueline	Incentive	50
P0020677	Workforce Preparation	La Excel Driving School	Driver's Training	550
P0020678	Workforce Preparation	All Star Driving School	Driver's Training	260
P0020679	Information Services	Datatel, Inc.	Computer Software Maint/Lic	1,804
P0020680	Facilities - Nor	Sunbelt Rentals, Inc	Equipment Rental	6,322
P0020681	Customized Solutions	Gereau, Servando	Training	2,000
P0020682	Food Services	US Food Service	Kitchen Expendables	26,357
P0020683	Student Services	Sea World Group Sales	Other Travel Expenses	2,457
P0020684	Dean of Education	Suite Office Furniture	Equip Additional \$200-\$4999	4,926
P0020685	Health Sciences Programs - Mo Val	Riverside County Office of Ed	Professional Services	1,142
P0020686	Auxiliary Business Services	FIA Card Services	Computer Software Maint/Lic	129
P0020687	Facilities - Nor	Thermo Fisher Scientific (Asheville) LLC	Equip Additional \$200-\$4999	37,547

PO#	Department	Vendor	Description	Amount
P0020688	Counseling	Eureka	Computer Software Maint/Lic	3,469
P0020689	Facilities - Nor	Spinitar	Equip Additional \$5000 >	30,401
P0020690	Performance Riverside	Castellano, Roger	Professional Services	8,000
P0020691	VTEA	Green Technology	Conferences	190
P0020692	VTEA	Vito, Ronald	Conferences	363
P0020693	Facilities	FIA Card Services	Conferences	303
P0020694	Workforce Preparation	Diamond Hills Driving School, Inc.	Driver's Training	200
P0020695	Workforce Preparation	Campos, Carlos	Other Supplies	50
P0020696	Facilities	FIA Card Services	Conferences	303
P0020697	Academic Affairs	Reliable Office Solutions	Other Supplies	214
P0020698	Workforce Preparation	Riverside Adult School	Tests	195
P0020699	Workforce Preparation	Muse, Joshua	Grad Incentive	300
P0020700	Workforce Preparation	Lampley, Jaclyn	Grad Incentive	300
P0020701	Workforce Preparation	Riverside County Office of Ed	Direct Purchase Instructional Supplies	150
P0020702	Workforce Preparation	Seggman, Stephanie	Rents and Leases	350
P0020703	Workforce Preparation	Mcclendon, Dakeyra	California ID	23
P0020704	Workforce Preparation	Ramirez, Kathy	Other Supplies	185
P0020705	Workforce Preparation	Zamorez, Veronica	Tests	201
P0020706	Workforce Preparation	Knight, Tammy	Grad Night Fee	85
P0020707	Workforce Preparation	Dominguez, Cynthia	Grad Incentive	300
P0020708	Workforce Preparation	Williams, Crystal	Grad Incentive	300
P0020709	Workforce Preparation	Sandoval, Nick	Grad Incentive	300
P0020710	Workforce Preparation	Gomez, Andreanna	Grad Incentive	300
P0020711	Workforce Preparation	Medvin, Samantha	Grad Incentive	300
P0020712	Workforce Preparation	Marinos, Rachel	Grad Incentive	300
P0020713	Workforce Preparation	Lockhart, James	Grad Incentive	300
P0020714	Workforce Preparation	Edwards, Jason	Grad Incentive	300
P0020715	Workforce Preparation	Crites, Carmynn	Grad Incentive	300
P0020716	Workforce Preparation	Vallejo, Ruth	Grad Incentive	300
P0020717	Workforce Preparation	Dixon, Des'jon	Grad Incentive	300
P0020718	Workforce Preparation	Dixon, Pre'jon	Grad Incentive	300
P0020719	Workforce Preparation	Wilson, Darin	Grad Incentive	300
P0020720	Workforce Preparation	Aguilar, Luis	Grad Incentive	300
P0020721	Finance	CDW-G	Other Supplies	96
P0020722	Campus Police	Office Depot	Equip Replacement \$200-\$4999	442
P0020723	Academy / Criminal Services	Dept of Forestry & Fire Protection	Fire Academy Certificates	5,484
P0020724	Health Sciences Programs - Mo Val	Association of Schools of Allied Health Profession	Memberships	165
P0020725	Health Sciences Programs - Mo Val	Amazon.com Credit	Reference Books	39
P0020726	Health Sciences Programs - Mo Val	Community College League of California	Reference Books	23
P0020727	Information Services	Ipswitch, Inc	Computer Software Maint/Lic	10,108
P0020728	Information Services	Educause	Computer Software Maint/Lic	40
P0020729	Information Services	Storehouse Technologies	Computer Software Maint/Lic	8,854

PO#	Department	Vendor	Description	Amount
P0020730	Chancellor's Office	County of Riverside Registrar	Other Supplies	35
P0020731	Workforce Preparation	Valiente, Geidy	Grad Incentive	328
P0020732	Human Resources	Installation Pros, Inc.	Repairs - Service	2,100
P0020733	President - Nor	The Business Press	Periodicals/Magazines	79
P0020734	Facilities	Williams, Orin	Conferences	105
P0020735	Facilities	Hernandez, Richard	Conferences	157
P0020736	Public Affairs & Institutional Advancement	Synergistic Mailing Services	Mailing Services	4,550
P0020737	VTEA	Mt San Jacinto Community	Other Travel Expenses	800
P0020738	VTEA	Mt San Jacinto Community	Other Travel Expenses	450
P0020739	President - Mo Val	Chavez, Maureen	Conferences	122
P0020740	Athletics	Medco Supply Company	Direct Purchase Instructional Supplies	1,413
P0020741	Physical Education	Medco Supply Company	Direct Purchase Instructional Supplies	1,544
P0020742	Public Affairs & Institutional Advancement	Valley Printers, Inc.	Printing Class Schedule	37,294
P0020743	Campus Student Services - Nor	Enterprise Rent-A-Car	Transportation Contracts	519
P0020744	Campus Student Services - Nor	Allison, Angela	Other Travel Expenses	2,290
P0020745	Athletics	Chaffey College	Entry Fees	350
P0020746	Athletics	Cuesta College	Entry Fees	340
P0020747	Workforce Preparation	Roberts, Brianna	Direct Purchase Instructional Supplies	82
P0020748	Workforce Preparation	All Star Driving School	Driving School	260
P0020749	Human Resources	ACHRO	Conferences	150
P0020750	Human Resources	FIA Card Services	Conferences	493
P0020751	Business Operations - Mo Val	FIA Card Services	Conferences	628
P0020752	VTEA	Spooner, Alyssa M	Video Production	60
P0020753	VTEA	Urbaszewski, Joseph Edward	Video Concept	615
P0020754	VTEA	Digiacinto, Sean Vincent	Video Production	70
P0020755	Academic Affairs	CCCCIO	Memberships	300
P0020756	Administrative Support Center	Priority Mailing Systems, Inc.	Repairs - Service	3,202
P0020757	Admissions & Records	Thomson West/Barclays	Reference Books	283
P0020758	Campus Police	San Diego Police Equipment	Other Supplies	567
P0020759	Community & Senior Citizen Ed	ACCE	Memberships	60
P0020760	President - Mo Val	FIA Card Services	Conferences	1,700
P0020761	Human Resources	Jobelephant.com Inc.	Advertising	2,464
P0020762	Institutional Research	SPSS, Inc.	Computer Software Maint/Lic	2,233
P0020763	Facilities - Mo Val	AAA Container Sales & Rentals, LLC	Equip Additional \$200-\$4999	3,446
P0020764	Community & Economic Development	National Defense Industrial Association	Conferences	199
P0020765	Matriculation	Dithomas, Deborah	Conferences	542
P0020766	Community & Economic Development	FIA Card Services	Advertising	15
P0020767	English/Speech/Communications	Amazon.com Credit	Reference Books	43
P0020768	Library - Nor	Newegg.com	Other Supplies	409
P0020769	Human Resources	ACHRO	Conferences	150
P0020770	Human Resources	FIA Card Services	Conferences	493
P0020771	Human Resources	Alcaraz, Arturo	Conferences	110

PO#	Department	Vendor	Description	Amount
P0020772	Human Resources	Boling, Susan	Conferences	121
P0020773	Facilities	Trane	Repairs - Service	17,905
P0020774	Information Services	Datatel, Inc.	Professional Services	1,008
P0020775	Campus Police	Galls	Equip Replacement \$200-\$4999	3,425
P0020776	Facilities - Nor	Troxell Communications, Inc.	Equip Additional \$5000 >	62,039
P0020777	Facilities - Nor	Taylor's Appliance	Equip Additional \$200-\$4999	736
P0020778	Facilities - Nor	Wards Natural Science Est. LLC	Equip Additional \$200-\$4999	7,233
P0020779	Board of Trustees	Community College League of California	Computer Software Maint/Lic	1,500
P0020780	Facilities - Nor	Paton Group	Equip Additional \$200-\$4999	10,665
P0020781	President - Mo Val	NEC Unified Solutions, Inc.	Equip Additional \$200-\$4999	733
P0020782	Library	Freebsd Mall, Inc.	Software <\$200	153
P0020783	Diversity, Equity & Compliance	ACHRO	Conferences	150
P0020784	Diversity, Equity & Compliance	FIA Card Services	Conferences	450
P0020785	Diversity, Equity & Compliance	Beeman, Chani	Conferences	176
P0020786	President - Mo Val	John Wiley & Sons, Inc.	Periodicals/Magazines	89
P0020787	President - Mo Val	John Wiley & Sons, Inc.	Periodicals/Magazines	85
P0020788	Library	Council of Chief Librarians	Memberships	150
P0020789	Library	Innovative Users Group	Memberships	90
P0020790	President - Mo Val	Perez, Monte	Conferences	810
P0020791	Facilities - Mo Val	LGP Engineering & Construction Inc.	Repairs - Service	1,800
P0020792	Facilities - Mo Val	LGP Engineering & Construction Inc.	Repairs - Service	2,800
P0020793	Board of Trustees	Black, Maureen	Legal	200
P0020794	Community & Senior Citizen Ed	Mcbee's Badges	Other Supplies	113
P0020795	Campus Police	Rydin Decal	Other Supplies	2,529
P0020796	Institutional Research	Caliper Corporation	Computer Software Maint/Lic	292
P0020797	Student Financial Services - Nor	Reliable Office Solutions	Other Supplies	8
P0020798	Public Affairs & Institutional Advancement	United States Postal Service	Postage	20,500
P0020799	Learning Resource Center	CCUMC	Memberships	325
P0020800	RCCD Foundation	Foundation for California	Memberships	350
P0020801	RCCD Foundation	Cardullo, Amy	Conferences	303
P0020802	Information Services	Nexus IS, Inc	Repair Parts	6,914
P0020803	Student Financial Services	National Education Loan Network, Inc	R2T4 Loan Return	570
P0020804	Student Financial Services	Wells Fargo Bank	R2T4 Loan Return	80
P0020805	Student Financial Services	Wachovia Educational Finance/Eduaid	R2T4 Loan Return	170
P0020806	Student Financial Services	All Student Loans	R2T4 Loan Return	1,040
P0020807	Athletics	California Community College Football	Memberships	145
P0020808	Student Financial Services	US Bank - Corporate Trust	R2T4 Loan Return	1,740
P0020809	Auxiliary Business Services	Hanigan Business Forms, Inc.	Other Supplies	665
P0020810	Facilities	LPA Inc.	Architect's Fees	20,000
P0020811	Facilities	International Energy Resources, LLC	Professional Services	500
P0020812	Facilities - Nor	IB Reprographics	Norco Student Spprt Cntr Prjct	14,977
P0020813	Human Resources	Liebert Cassidy Whitmore	Legal	4,422

PO#	Department	Vendor	Description	Amount
P0020814	Early Childhood Studies	Kindercare Learning Center	Other Supplies	1,216
P0020815	Business, Engineering & Information Sys.-Nor	Visucate	Computer Software Maint/Lic	1,675
P0020816	Student Financial Services	Student Title Iv Federal Grant	R2T4 Pell Return	46,853
P0020817	Finance	ACBO	Conferences	85
P0020819	Facilities	LPA Inc.	Architect's Fees	9,223
P0020820	President - Nor	SPSS, Inc.	Computer Software Maint/Lic	1,694
P0020821	President - Mo Val	Cuz, Julio R.	Memberships	120
P0020822	President - Mo Val	SPSS, Inc.	Computer Software Maint/Lic	1,694
P0020823	Workforce Preparation	Mt San Jacinto Community	Professional Services	14,488
P0020824	Workforce Preparation	Barnes & Noble College Bookstores	Other Supplies	6,000
P0020825	Early Childhood Studies - Learning Center	Alvord Unified School District	Custodial Services	70,000
P0020826	Campus Student Services - Nor	Double D Rentals, Inc.	Rents and Leases	85
P0020827	Community & Economic Development	Hampton Inn & Suites	Conferences	223
P0020828	Arts, Humanities & World Languages-Nor	CDW-G	Direct Purchase Instructional Supplies	165
P0020829	Applied Technology	American Culinary Federation	Educational Assurance	2,250
P0020830	Learning Resource Center - Nor	CDW-G	Comp Equip Additional \$200-\$4999	609
P0020831	Health Services	FIA Card Services	Other Supplies	50
P0020832	Health Services	FIA Card Services	Other Supplies	54
P0020833	President - Mo Val	Nacubo	Memberships	5,034
P0020834	Administrative Support Center	Priority Mailing Systems, Inc.	Rents and Leases	795
P0020835	Academy / Criminal Services	Dept of Forestry & Fire Protection	Direct Purchase Instructional Supplies	284
P0020836	Mathematics, Science & Physical Ed-Mo Val	Lab Safety Supply	Direct Purchase Instructional Supplies	1,331
P0020837	International Students	American Association of Community Colleges	Advertising	2,750
P0020838	Facilities - Nor	Tangram	Equip Additional \$200-\$4999	40,226
P0020839	Learning Resource Center - Nor	Lenovo Direct	Comp Equip Replacement \$200-\$4999	4,008
P0020840	Risk Management	Balanced Body Inc.	Theft	180
P0020841	President	Riverside Downtown Partnership	Meeting Expenses	60
P0020842	VTEA	Cerro Coso Community College	Other Travel Expenses	1,132
P0020843	Academic Senate - Nor	Academic Senate of California	Conferences	350
P0020844	Academic Senate - Nor	Humble, Dina	Conferences	172
P0020845	Learning Resource Center - Nor	Troxell Communications, Inc.	Other Supplies	326
P0020846	VTEA	Medical Resources	Equip Additional \$200-\$4999	1,627
P0020847	VTEA	Nasco Healthcare Ed Materials	Equip Additional \$200-\$4999	812
P0020848	Chemistry	Lab Safety Supply	Direct Purchase Instructional Supplies	65
P0020849	Academic Affairs	FIA Card Services	Conferences	700
P0020850	Academic Affairs	FIA Card Services	Conferences	1,500
P0020851	Academic Affairs	Hispanic Association of Colleges & Universities	Conferences	350
P0020852	Academic Affairs	Martinez-Flores, Marilyn	Conferences	281
P0020853	Academic Affairs	Mccarthy, Tara	Conferences	231
P0020854	President - Nor	Instant Imprints	Other Supplies	21
P0020855	Student Financial Services - Nor	Tek Time Systems, Inc.	Other Supplies	35
P0020856	Campus Student Services - Nor	Govconnection, Inc.	Other Supplies	54

PO#	Department	Vendor	Description	Amount
P0020857	Academic Affairs	National Communication Association	Conferences	150
P0020858	Academic Affairs	Hilton Hotel	Conferences	840
P0020859	Academic Affairs	Ruth, Clifford J	Conferences	764
P0020860	VTEA	Cerro Coso Community College	Other Travel Expenses	300
P0020861	VTEA	Cerro Coso Community College	Other Travel Expenses	300
P0020862	VTEA	Cerro Coso Community College	Other Travel Expenses	168
P0020863	VTEA	Cerro Coso Community College	Other Travel Expenses	300
P0020864	Admissions & Records	Perfect Form Business Services, Inc	Copying and Printing	4,189
P0020865	VTEA	Cerro Coso Community College	Other Travel Expenses	300
P0020866	Performance Riverside	Ben Bollinger Productions	Scenic Rentals	1,750
P0020867	School for the Arts	The Acme Network	Other Supplies	72
P0020868	Performance Riverside	Strobl, Carla Jean	Professional Services	4,500
P0020869	Athletics	Cerritos College	Entry Fees	120
P0020870	Athletics	Victor Valley Community College District	Entry Fees	175
P0020871	Athletics	San Diego Mesa College	Entry Fees	375
P0020872	Athletics	Pasadena City College	Entry Fees	275
P0020873	Athletics	UC Regents	Entry Fees	300
P0020874	Athletics	MKH Electronics	Repairs - Service	300
P0020875	Public Affairs & Institutional Advancement	FIA Card Services	Other Supplies	282
			Total	<u>\$1,283,603</u>
			Grand Total	<u><u>\$4,213,687</u></u>