

PO#	Department	Vendor	Description	Amount
B0012450	Facilities - Norco	AAA Electric Motors Sales & Service	Repair Parts	\$ 58
B0012467	Facilities - Norco	Consolidated Electrical Distributor	Repair Parts	168
B0012471	Facilities - Riverside	Dunn-Edwards Paint Corp.	Repair Parts	500
B0012477	Facilities - Riverside	Ferguson Enterprises Inc.	Repair Parts	1,000
B0012488	Facilities - Norco	Grainger	Repair Parts	600
B0012489	Facilities - Riverside	Grillo Filter Sales Inc.	Repair Parts	1,260
B0012496	Instructional Media Center - Norco	Home Depot	Repair Parts	500
B0012512	Health Services - Moreno Valley	Moore Medical Corporation	Health Supplies	100
B0012525	Facilities - Riverside	Paradise Garden Center, Inc.	Grounds/Garden Supplies	940
B0012558	Facilities - Norco	Waxie Sanitary Supply	Custodial Supplies	1,354
B0012581	Facilities - Norco	Environmental Management Technologies, Inc.	Waste Disposal	5,200
B0012614	Health Services - Riverside	Office Depot	Other Supplies	350
B0012633	Human Resources & Diversity	US Healthworks Medical Group	Physicals	1,200
B0012635	Human Resources & Diversity	State of California	Fingerprints	3,700
B0012646	Food Services - Norco	Barraza Distribution	Beverage	700
B0012682	President - Riverside	Trophies Unlimited	Other Supplies	182
B0012688	Facilities - Norco	Clean Sweep Supply Co, Inc.	Custodial Supplies	1,937
B0012690	Facilities - Riverside	Environmental Management Technologies, Inc.	Waste Disposal	4,158
B0012700	Food Services - Riverside	US Bank	Food	9,700
B0012701	Food Services - Norco	US Bank	Food	18,000
B0012715	Administrative Support Center	Office Depot	Other Supplies	100
B0012716	Administrative Support Center	Pete's Road Service, Inc.	Repairs - Service	243
B0012723	Food Services - Moreno Valley	Airgas USA, LLC	Beverage	150
B0012736	Food Services - Moreno Valley	Pepsi-Cola	Food	1,700
B0012760	Facilities - Moreno Valley	Empire Mowers, Inc.	Grounds/Garden Supplies	115
B0012761	Facilities - Moreno Valley	Ewing Irrigation Products	Grounds/Garden Supplies	917
B0012762	Facilities - Moreno Valley	Fast Signs	Other Supplies	165
B0012765	Food Services - Riverside	Fresh and Ready Foods	Food	3,100
B0012769	Facilities - Moreno Valley	Home Depot	Grounds/Garden Supplies	700
B0012771	Facilities - Moreno Valley	Inland Lighting Supplies, Inc.	Repair Parts	918
B0012780	Business Operations - Norco	Office Depot	Other Supplies	100
B0012810	Science & Physical Ed - Moreno Valley	Environmental Management Technologies, Inc.	Waste Disposal	500
B0012817	Facilities - Moreno Valley	Sunstate Equipment Co., LLC	Rents and Leases	306
B0012822	Facilities - Moreno Valley	Patriot Packaging, Inc.	Custodial Supplies	821
B0012832	Student Services - Norco	Office Depot	Other Supplies	387
B0012836	International Students - Riverside	Enterprise Rent-A-Car	Other Travel Expenses	176
B0012847	Dean of Instruction - Norco	Advanced Copy Systems	Repairs - Service	400
B0012850	Educational Services - Norco	California Awards	Other Supplies	130

PO#	Department	Vendor	Description	Amount
B0012854	Administrative Support Center	Inland Presort & Mailing Services	Postage	2,100
B0012867	Administrative Support Center	Worldwide Express	Postage	9,800
B0012877	Facilities - Moreno Valley	Lawson Products, Inc.	Repair Parts	872
B0012901	Administrative Support Center	Kelly Paper Company	Copying and Printing	700
B0012918	Admissions & Records - Moreno Valley	Office Depot	Other Supplies	267
B0012954	Applied Technology - Riverside	Airgas USA, LLC	Food	222
B0012972	Applied Technology - Riverside	Stater Bros. Markets	Food	1,000
B0012982	Health, Human & Public Services - Moreno Valley	Fitzpatrick Dental Equipment Inc.	Repairs - Service	925
B0012992	EOPS - Norco	Staples	Other Supplies	300
B0012997	Health, Human & Public Services - Moreno Valley	Reliable Office Solutions	Direct Purchase Instructional Supplies	888
B0013024	Workforce Preparation - Moreno Valley	Enterprise Rent-A-Car	Conferences	100
B0013033	Workforce Preparation - Riverside	Office Depot	Other Supplies	3,000
B0013065	Applied Technology - Riverside	U Sav-Mor Stores of America, Inc.	Direct Purchase Instructional Supplies	182
B0013090	Early Childhood Studies - Riverside	The Barrington Company	Other Supplies	500
B0013103	Chancellor's Office	Friends of Earth	Plants	300
B0013124	Early Childhood Studies - Riverside	Discount School Supply	Other Supplies	310
B0013179	Health, Human & Public Services - Moreno Valley	Henry Schein Inc.	Direct Purchase Instructional Supplies	451
B0013194	Science & Physical Ed - Moreno Valley	Center for Healthcare Ed., Inc.	CPR Completion Certificates	518
B0013237	Performance Riverside	The Theatre Company	Costume Rentals	507
B0013251	Physical Science - Riverside	Xpress Rent-A-Car	Transportation Contracts	1,157
B0013292	Applied Technology - Riverside	US Bank	Food	5,000
B0013295	Facilities - Norco	ASSA ABLOY Entrance System	Repair Parts	262
B0013321	Community & Economic Development	Ace Parking, Inc.	Rents and Leases	25
B0013336	Chancellor's Office	Bank of America	Conferences	11,500
B0013340	Facilities - Norco	Inland Lighting Supplies, Inc.	Repair Parts	613
B0013418	Career and Technical Ed - Norco	American Electric Supply	Electrical Supplies	948
B0013421	Health, Human & Public Services - Moreno Valley	Hardy Diagnostics	Direct Purchase	125
B0013428	Allied Health - Riverside	CDW-G	Other Supplies	875
B0013429	Allied Health - Riverside	Office Depot	Other Supplies	800
B0013445	English and Media Studies - Riverside	Hi-Desert Star/The Desert Trail	Copying and Printing	325
B0013460	Library - Riverside	Staples	Other Supplies	305
B0013518	Health, Human & Public Services - Moreno Valley	Henry Schein Inc.	Direct Purchase Instructional Supplies	219
B0013527	Student Financial Services - Riverside	4Imprint	Other Supplies	2,267
B0013539	Applied Technology - Riverside	Sysco Corp.	Food	2,500
B0013540	Allied Health - Riverside	Riverside Rubber Stamp & Engraving	Other Supplies	10
B0013550	EOPS - Norco	Cal Pro Specialties	Educational Supplies	2,700
B0013553	Campus Student Services - Norco	Costco	Food	400
B0013573	Academy / Criminal Services	Office Depot	Other Supplies	1,500

PO#	Department	Vendor	Description	Amount
B0013574	Counseling - Norco	Office Depot	Other Supplies	1,000
B0013575	Campus Police - Norco	Office Depot	Other Supplies	1,600
B0013576	Campus Police - Moreno Valley	Office Depot	Other Supplies	2,000
B0013577	Facilities - Riverside	Office Depot	Other Supplies	1,000
B0013578	Facilities - Norco	Office Depot	Other Supplies	1,500
B0013579	Counseling - Norco	Office Depot	Other Supplies	2,000
B0013580	Campus Student Services - Norco	Office Depot	Other Supplies	1,000
B0013581	Counseling - Norco	Office Depot	Other Supplies	300
B0013582	Academy / Criminal Services	Stater Bros. Markets	Other Supplies	200
B0013583	EOPS - Norco	Staples	Other Supplies	5,000
B0013584	EOPS - Norco	Costco	Food	500
B0013585	Facilities - Norco	Omega Industrial Supply Inc.	Custodial Supplies	1,000
B0013586	Counseling - Norco	Smart & Final	Other Supplies	150
B0013587	Counseling - Norco	Smart & Final	Other Supplies	300
B0013588	Counseling - Norco	Crusty's Pizza	Other Supplies	650
B0013589	Campus Student Services - Norco	American Printing & Promotions	Other Supplies	3,315
B0013590	Campus Student Services - Norco	Reliable Office Solutions	Other Supplies	2,000
B0013591	Campus Student Services - Norco	Smart & Final	Other Supplies	250
B0013592	Campus Student Services - Norco	Costco	Other Supplies	250
B0013593	Campus Student Services - Norco	Barnes & Noble College Booksellers, LLC	Other Supplies	500
B0013594	Disabled Student Services - Norco	Staples	Other Supplies	3,000
B0013595	Disabled Student Services - Norco	Barnes & Noble College Booksellers, LLC	Educational Supplies	500
B0013596	Counseling - Norco	Costco	Other Supplies	150
B0013597	Facilities - Norco	California Awards	Other Supplies	200
B0013598	Performing Arts - Riverside	The Pilates Guy	Safety Inspection Services	350
B0013599	Facilities - Moreno Valley	Home Depot	Repair Parts	5,000
B0013600	Accounting Services	Office Depot	Other Supplies	10,000
B0013601	Finance	Press Enterprise	Advertising	60
B0013602	Student Services - Riverside	Office Depot	Other Supplies	2,000
B0013603	Facilities - Riverside	Office Depot	Other Supplies	600
B0013604	President - Riverside	Office Depot	Other Supplies	1,500
B0013605	Health Services - Riverside	Office Depot	Other Supplies	4,000
B0013606	Educational Services - Norco	Office Depot	Other Supplies	200
B0013607	Career and Technical Ed - Norco	Office Depot	Other Supplies	1,000
B0013608	Life Sciences - Riverside	Office Depot	Other Supplies	450
B0013609	President - Moreno Valley	Office Depot	Other Supplies	1,000
B0013610	Public Affairs & Institutional Advancement	Office Depot	Other Supplies	1,000
B0013611	Fine and Performing Arts - Riverside	Office Depot	Other Supplies	2,500

PO#	Department	Vendor	Description	Amount
B0013612	Production Printing	Office Depot	Purchase/Cost of Goods Sold	2,500
B0013613	Career and Technical Ed - Riverside	Office Depot	Other Supplies	1,000
B0013614	Public Affairs & Institutional Advancement	Office Depot	Other Supplies	500
B0013615	Educational Services - Norco	Office Depot	Other Supplies	500
B0013616	Academic Affairs	Office Depot	Other Supplies	300
B0013617	Educational Services	Office Depot	Other Supplies	500
B0013618	President - Norco Campus	Office Depot	Other Supplies	2,000
B0013619	Performance Riverside	Office Depot	Other Supplies	300
B0013620	Facilities - Moreno Valley	Office Depot	Other Supplies	500
B0013621	Counseling - Moreno Valley	Office Depot	Other Supplies	3,550
B0013622	Library - Norco	Office Depot	Other Supplies	200
B0013623	Athletics - Riverside	Office Depot	Direct Purchase Instructional Supplies	3,500
B0013624	Kinesiology - Riverside	Office Depot	Direct Purchase Instructional Supplies	2,500
B0013625	Business Operations - Norco	Office Depot	Other Supplies	500
B0013626	Information Systems & Technology-Riv	Office Depot	Direct Purchase Instructional Supplies	1,000
B0013627	Business Operations - Norco	Firstline Security Systems, Inc.	Professional Services	2,000
B0013628	Business Operations - Norco	McBee's Badges	Other Supplies	50
B0013629	Safety & Police - Riverside	Datamax-O'Neil Printer Supplies	Other Supplies	2,420
B0013630	Safety & Police - Riverside	Main Street Signs	Other Supplies	180
B0013631	Safety & Police - Riverside	Pacific Parking Systems, Inc.	Repair Parts	225
B0013632	Campus Police - Norco	Reliable Office Solutions	Other Supplies	100
B0013633	Campus Police - Moreno Valley	Reliable Office Solutions	Other Supplies	100
B0013634	Facilities - Riverside	ADI	Repair Parts	1,000
B0013635	Facilities - Riverside	ARC	Copying and Printing	500
B0013636	Facilities - Riverside	California Tool & Welding	Repair Parts	1,350
B0013637	Facilities - Riverside	The Do It Center	Repair Parts	2,000
B0013638	Facilities - Riverside	Chevron and Texaco Card Services	Other Transportation Supplies	10,400
B0013639	Facilities - Riverside	Dunn-Edwards Paint Corp.	Repair Parts	2,000
B0013640	Facilities - Riverside	Electronics Warehouse	Repair Parts	600
B0013641	Facilities - Riverside	Express Pipe & Supply Co. LLC	Repair Parts	1,000
B0013642	Facilities - Riverside	Factory Motor Parts Co.	Repair Parts	1,000
B0013643	Facilities - Riverside	Ferguson Enterprises Inc.	Repair Parts	1,000
B0013644	Facilities - Riverside	Geary Pacific Supply	Repair Parts	1,000
B0013645	Facilities - Riverside	Golf Cars of Riverside, Inc.	Repair Parts	800
B0013646	Facilities - Riverside	Grainger	Repair Parts	12,000
B0013647	Facilities - Riverside	Grillo Filter Sales Inc.	Repair Parts	1,000
B0013648	Facilities - Riverside	Home Depot	Repair Parts	5,000
B0013649	Facilities - Riverside	Howard Industries	Repair Parts	2,500

PO#	Department	Vendor	Description	Amount
B0013650	Facilities - Riverside	Inland Lighting Supplies, Inc.	Repair Parts	10,000
B0013651	Facilities - Riverside	Idn-West, Inc.	Repair Parts	2,000
B0013652	Facilities - Riverside	Jack Lindgren Builders Hardware	Repair Parts	1,000
B0013653	Facilities - Riverside	Jacobsen West	Repair Parts	1,900
B0013654	Facilities - Riverside	KH Metals and Supply	Repair Parts	2,000
B0013655	Facilities - Riverside	Lawson Products, Inc.	Repair Parts	2,000
B0013656	Facilities - Riverside	Musco Corporation	Repair Parts	2,000
B0013657	Facilities - Riverside	Napa Auto Parts	Repair Parts	4,000
B0013658	Facilities - Riverside	PacWest Air Filter, LLC	Repair Parts	4,000
B0013659	Facilities - Riverside	Peterman Lumber, Inc.	Repair Parts	2,000
B0013660	Facilities - Riverside	Powell Pipe & Supply Company	Repair Parts	3,000
B0013661	Facilities - Riverside	Quality Auto Parts Warehouse	Repair Parts	1,500
B0013662	Facilities - Riverside	Plumbmaster, Inc.	Repair Parts	500
B0013663	Facilities - Riverside	Refrigeration Supplies	Repair Parts	3,000
B0013664	Facilities - Riverside	Rainbow Custom Cars	Repair Parts	500
B0013665	Facilities - Riverside	Riverside Electric Motors	Repair Parts	600
B0013666	Facilities - Riverside	Riverside Metro Auto Group	Repair Parts	500
B0013667	Facilities - Riverside	Same Day Signs	Other Supplies	300
B0013668	Facilities - Riverside	Sherwin-Williams Paint Co.	Repair Parts	500
B0013669	Facilities - Riverside	Staples	Other Supplies	700
B0013670	Facilities - Riverside	Tools R Us	Repair Parts	500
B0013671	Facilities - Riverside	Walters Wholesale Electric	Repair Parts	5,000
B0013672	Facilities - Riverside	Western Refining Wholesale	Other Transportation Supplies	40,000
B0013673	Facilities - Riverside	Western Enterprises Supply	Repair Parts	1,000
B0013674	Facilities - Riverside	AAA Portable Restroom Co.	Portable Restrooms	2,080
B0013675	Facilities - Riverside	Agua Mansa	Waste Disposal	10,000
B0013676	Facilities - Riverside	Ahern Rentals, Inc.	Rents and Leases	1,000
B0013677	Facilities - Riverside	CDG Materials Inc.	Grounds/Garden Supplies	5,000
B0013678	Facilities - Riverside	Crop Production Services, Inc.	Grounds/Garden Supplies	5,000
B0013679	Facilities - Riverside	Grainger	Repair Parts	1,000
B0013680	Facilities - Riverside	Home Depot	Grounds/Garden Supplies	8,000
B0013681	Production Printing	Kelly Paper Company	Purchase/Cost of Goods Sold	50,000
B0013682	Production Printing	Konica Minolta Business Solutions	Purchase/Cost of Goods Sold	12,000
B0013683	Production Printing	Dynamic Bindery, Inc.	Purchase/Cost of Goods Sold	30,000
B0013684	Production Printing	CMS/California Media Services	Purchase/Cost of Goods Sold	15,000
B0013685	Facilities - Riverside	Inland Bobcat, Inc.	Repair Parts	500
B0013686	Facilities - Riverside	John Deere Landscapes, Inc.	Repair Parts	10,000
B0013687	Facilities - Riverside	KH Metals and Supply	Repair Parts	500

PO#	Department	Vendor	Description	Amount
B0013688	Facilities - Riverside	Lawn Tech Equipment Co.	Repair Parts	6,000
B0013688	Facilities - Riverside	Lawn Tech Equipment Co.	Repairs - Service	1,000
B0013689	Academy / Criminal Services	Barnes & Noble College Booksellers, LLC	Reference Books	1,000
B0013690	Facilities - Riverside	Stotz Equipment	Repairs - Service	5,000
B0013691	Facilities - Riverside	Paradise Garden Center, Inc.	Grounds/Garden Supplies	2,000
B0013692	Facilities - Riverside	Waxie Sanitary Supply	Custodial Supplies	40,000
B0013693	Facilities - Riverside	Rancho Janitorial Supplies	Custodial Supplies	3,000
B0013694	Facilities - Riverside	Prudential Overall Supply	Rents and Leases	1,000
B0013695	Facilities - Riverside	Home Depot	Custodial Supplies	2,700
B0013696	Facilities - Riverside	Frank's Glass	Repair Parts	500
B0013697	President - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	400
B0013698	President - Riverside	Riverside Mission Florist, Inc.	Other Supplies	200
B0013699	President - Riverside	Alin Party Supply Company	Other Supplies	250
B0013700	President - Riverside	Trophies Unlimited	Other Supplies	250
B0013701	Accounting Services	Iron Mountain Information Management LLC	Archive Services	23,900
B0013702	Facilities - Norco	Waxie Sanitary Supply	Custodial Supplies	20,000
B0013703	Facilities - Norco	Clean Sweep Supply Co, Inc.	Custodial Supplies	22,000
B0013704	Facilities - Norco	Unisource Worldwide, Inc.	Custodial Supplies	5,000
B0013705	Facilities - Norco	AAA Electric Motors Sales & Service	Repair Parts	550
B0013706	Facilities - Norco	Home Depot	Grounds/Garden Supplies	6,000
B0013707	Facilities - Norco	Hydro-Scape Products, Inc.	Grounds/Garden Supplies	5,000
B0013708	Facilities - Norco	Paradise Garden Center, Inc.	Grounds/Garden Supplies	6,000
B0013709	Facilities - Norco	Sunshine Growers Nursery, Inc.	Grounds/Garden Supplies	2,000
B0013710	Facilities - Norco	Quality Growers	Grounds/Garden Supplies	1,150
B0013711	Facilities - Norco	Norco Ace Hardware	Repair Parts	1,100
B0013712	Facilities - Norco	Consolidated Electrical Distributor	Repair Parts	5,000
B0013713	Facilities - Norco	Dunn-Edwards Paint Corp.	Repair Parts	1,000
B0013714	Facilities - Norco	Ferguson Enterprises Inc.	Repair Parts	2,500
B0013715	Facilities - Norco	Grainger	Repair Parts	2,500
B0013716	Career and Technical Ed - Riverside	Heidelberg USA, Inc.	Repairs - Service	500
B0013717	Facilities - Norco	Idn-West, Inc.	Repair Parts	1,000
B0013718	Facilities - Norco	PacWest Air Filter, LLC	Repair Parts	2,700
B0013719	Facilities - Norco	Refrigeration Supplies	Repair Parts	7,800
B0013720	Facilities - Norco	Chevron and Texaco Card Services	Other Transportation Supplies	8,010
B0013721	Facilities - Norco	Ability Counts Inc.	Temporary Services	2,211
B0013722	Facilities - Norco	Environmental Management Technologies, Inc.	Waste Disposal	6,500
B0013723	Accounting Services	Softdocs, Inc.	Copying and Printing	1,000
B0013724	Accounting Services	Hanigan Business Forms, Inc.	Other Supplies	500

PO#	Department	Vendor	Description	Amount
B0013725	Accounting Services	Glory Global Solutions Inc.	Repairs - Service	500
B0013726	Auxiliary Business Services	County of Riverside	Governmental Fees	70,000
B0013727	Health Services - Riverside	Glaxosmithkline Financial Inc.	Health Supplies	6,700
B0013728	Health Services - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	600
B0013729	Health Services - Riverside	Merck & Company, Inc.	Health Supplies	1,300
B0013730	Health Services - Riverside	Pharmedix	Health Supplies	5,000
B0013731	Health Services - Riverside	Plaza Cleaners	Laundry and Cleaning	100
B0013732	Health Services - Riverside	Quest Diagnostic	Diagnostic Lab Services	7,000
B0013733	Health Services - Riverside	Moore Medical Corporation	Health Supplies	12,000
B0013734	Health Services - Riverside	Sanofi Pasteur, Inc.	Health Supplies	4,500
B0013735	Health Services - Riverside	Reliable Office Solutions	Repairs - Service	300
B0013736	Disabled Student Services - Norco	Cal Pro Specialties	Other Supplies	1,000
B0013737	Campus Student Services - Norco	McBee's Badges	Other Supplies	50
B0013738	Disabled Student Services - Norco	Advanced Copy Systems	Repairs - Service	1,000
B0013739	Counseling - Norco	CBE Office Solutions	Repairs - Service	500
B0013740	Counseling - Norco	CBE Office Solutions	Repairs - Service	400
B0013741	Career and Technical Ed - Norco	Office Depot	Other Supplies	1,000
B0013742	Languages, Humanities & Social Sciences	Reliable Office Solutions	Other Supplies	2,000
B0013743	Life Sciences - Riverside	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	5,000
B0013744	Life Sciences - Riverside	Carolina Biological Supply Co.	Direct Purchase Instructional Supplies	2,000
B0013745	Life Sciences - Riverside	Stater Bros. Markets	Direct Purchase Instructional Supplies	600
B0013746	Life Sciences - Riverside	Home Depot	Direct Purchase Instructional Supplies	200
B0013747	Life Sciences - Riverside	Petco Animal Supplies Stores, Inc.	Direct Purchase Instructional Supplies	150
B0013748	Life Sciences - Riverside	Hardy Diagnostics	Direct Purchase Instructional Supplies	2,000
B0013749	Life Sciences - Riverside	VWR International, Inc	Direct Purchase Instructional Supplies	1,500
B0013750	President - Moreno Valley	Shell Oil Company	Other Transportation Supplies	1,000
B0013751	President - Moreno Valley	Home Depot	Other Supplies	1,000
B0013752	President - Moreno Valley	Stater Bros. Markets	Food	1,000
B0013753	President - Moreno Valley	Barnes & Noble College Booksellers, LLC	Reference Books	2,500
B0013754	Public Affairs & Institutional Advancement	Jay Parsons	Graphic Design Services	3,000
B0013755	Safety & Police - Riverside	T2 Systems Canada Inc.	Other Supplies	2,289
B0013756	Fine and Performing Arts - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	500
B0013757	Safety & Police - Riverside	Sirchie Finger Print Lab., Inc.	Other Supplies	450
B0013758	Production Printing	Binder Products	Purchase/Cost of Goods Sold	10,000
B0013759	Production Printing	Button Makers	Purchase/Cost of Goods Sold	2,500
B0013760	Production Printing	Fujifilm North America Corporation	Purchase/Cost of Goods Sold	10,000
B0013761	Production Printing	Inland Envelope Company	Purchase/Cost of Goods Sold	5,000
B0013762	Production Printing	Pacesetter Graphic Service	Purchase/Cost of Goods Sold	10,000

PO#	Department	Vendor	Description	Amount
B0013763	Production Printing	Perfect Impressions	Purchase/Cost of Goods Sold	15,000
B0013764	Production Printing	Pitman Company	Purchase/Cost of Goods Sold	15,000
B0013765	Facilities - Moreno Valley	Electronics Warehouse	Repair Parts	100
B0013766	Production Printing	Same Day Signs	Purchase/Cost of Goods Sold	1,000
B0013767	Production Printing	Spicers Paper, Inc.	Purchase/Cost of Goods Sold	50,000
B0013768	Production Printing	Unisource Worldwide, Inc.	Purchase/Cost of Goods Sold	30,000
B0013769	Science & Physical Ed - Moreno Valley	Sunnymead Ace Hardware	Direct Purchase Instructional Supplies	100
B0013770	Science & Physical Ed - Moreno Valley	Advance Refrigeration, Inc.	Repairs - Service	500
B0013771	Career and Technical Ed - Riverside	Los Angeles Grinding Company Inc.	Repairs - Service	250
B0013772	Science & Physical Ed - Moreno Valley	Carolina Biological Supply Co.	Direct Purchase Instructional Supplies	1,000
B0013773	Science & Physical Ed - Moreno Valley	Clean Air Certification Inc	Repairs - Service	420
B0013774	Science & Physical Ed - Moreno Valley	Cynmar Corporation	Direct Purchase Instructional Supplies	2,500
B0013775	Science & Physical Ed - Moreno Valley	Daigger Scientific, Inc.	Direct Purchase Instructional Supplies	500
B0013776	Science & Physical Ed - Moreno Valley	Flinn Scientific Inc.	Direct Purchase Instructional Supplies	1,000
B0013777	Science & Physical Ed - Moreno Valley	Grainger	Direct Purchase Instructional Supplies	500
B0013778	Administrative Support Center	Pete's Road Service, Inc.	Repairs - Service	615
B0013779	Student Financial Services - Riverside	Office Depot	Other Supplies	3,200
B0013780	Student Financial Services - Riverside	4Imprint	Other Supplies	2,500
B0013781	Facilities - Riverside	AAA Electric Motors Sales & Service	Repair Parts	4,000
B0013782	Science & Physical Ed - Moreno Valley	Hawk Labeling Systems	Direct Purchase Instructional Supplies	600
B0013783	Science & Physical Ed - Moreno Valley	Marketlab Inc.	Direct Purchase Instructional Supplies	300
B0013784	Science & Physical Ed - Moreno Valley	Moore Medical Corporation	Direct Purchase Instructional Supplies	500
B0013785	Science & Physical Ed - Moreno Valley	Stater Bros. Markets	Direct Purchase Instructional Supplies	150
B0013786	Science & Physical Ed - Moreno Valley	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	3,500
B0013787	Science & Physical Ed - Moreno Valley	Uline	Direct Purchase Instructional Supplies	500
B0013788	Science & Physical Ed - Moreno Valley	VWR International, Inc	Direct Purchase Instructional Supplies	2,000
B0013789	Science & Physical Ed - Moreno Valley	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	7,000
B0013790	Public Affairs & Institutional Advancement	Greater Riverside Chambers of Commerce	Conferences	250
B0013791	Public Affairs & Institutional Advancement	Wilson's Frame-Up	Other Supplies	1,000
B0013792	Public Affairs & Institutional Advancement	Trophy Award Company	Other Supplies	300
B0013793	Public Affairs & Institutional Advancement	Leone Photography	Professional Services	5,000
B0013794	Workforce Preparation - Riverside	Advanced Copy Systems	Repairs - Service	1,500
B0013795	Health, Human & Public Services - Moreno Valley	Moore Medical Corporation	Direct Purchase Instructional Supplies	4,000
B0013796	Health, Human & Public Services - Moreno Valley	Reliable Office Solutions	Direct Purchase Instructional Supplies	4,000
B0013797	Public Affairs & Institutional Advancement	Press Enterprise	Advertising	10,000
B0013798	Educational Services - Norco	Barnes & Noble College Booksellers, LLC	Other Supplies	50
B0013799	Educational Services - Norco	California Awards	Other Supplies	50
B0013800	Science & Physical Ed - Moreno Valley	Reliable Office Solutions	Direct Purchase Instructional Supplies	250

PO#	Department	Vendor	Description	Amount
B0013801	Science & Physical Ed - Moreno Valley	Sigma-Aldrich, Inc.	Direct Purchase Instructional Supplies	500
B0013802	Academic Affairs	Barnes & Noble College Booksellers, LLC	Other Supplies	400
B0013803	Educational Services - Norco	Office Solutions Business Products & Services, LLC	Other Supplies	200
B0013804	President - Norco Campus	CBE Office Solutions	Other Supplies	1,500
B0013805	President - Norco Campus	Hobby Lobby Creative Centers	Other Supplies	300
B0013806	President - Norco Campus	Costco	Other Supplies	300
B0013807	President - Norco Campus	Barnes & Noble College Booksellers, LLC	Other Supplies	500
B0013808	President - Norco Campus	CBE Office Solutions	Repairs - Service	2,000
B0013809	Performance Riverside	BMI Supply	Theatre Supplies	500
B0013810	Performance Riverside	Medic Batteries	Theatre Supplies	200
B0013811	Performance Riverside	Home Depot	Theatre Supplies	500
B0013812	Student Services - Riverside	Barnes & Noble College Booksellers, LLC	Educational Supplies	34,000
B0013813	Student Services - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	75,000
B0013814	Performance Riverside	Guitar Center	Theatre Supplies	600
B0013815	Science & Physical Ed - Moreno Valley	Airgas USA, LLC	Direct Purchase Instructional Supplies	800
B0013816	Science & Physical Ed - Moreno Valley	Bio-Rad Laboratories	Direct Purchase Instructional Supplies	2,000
B0013817	Science & Physical Ed - Moreno Valley	Carolina Biological Supply Co.	Direct Purchase Instructional Supplies	1,500
B0013818	Science & Physical Ed - Moreno Valley	Home Depot	Direct Purchase Instructional Supplies	400
B0013819	Science & Physical Ed - Moreno Valley	Stater Bros. Markets	Direct Purchase Instructional Supplies	700
B0013820	Science & Physical Ed - Moreno Valley	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	2,000
B0013821	Science & Physical Ed - Moreno Valley	Moore Medical Corporation	Direct Purchase Instructional Supplies	500
B0013822	Science & Physical Ed - Moreno Valley	Eton Bioscience Inc.	Direct Purchase Instructional Supplies	300
B0013823	Science & Physical Ed - Moreno Valley	VWR International, Inc	Direct Purchase Instructional Supplies	4,000
B0013824	Facilities - Moreno Valley	Battery Systems Inc.	Other Supplies	250
B0013825	Facilities - Moreno Valley	AAA Electric Motors Sales & Service	Repair Parts	500
B0013826	Facilities - Moreno Valley	Alternative Hose	Repair Parts	100
B0013827	Facilities - Moreno Valley	Dunn-Edwards Paint Corp.	Repair Parts	1,000
B0013828	Facilities - Moreno Valley	Grainger	Repair Parts	500
B0013829	Facilities - Moreno Valley	Jack Lindgren Builders Hardware	Repair Parts	500
B0013830	Facilities - Moreno Valley	Lawson Products, Inc.	Repair Parts	1,000
B0013831	Facilities - Moreno Valley	PacWest Air Filter, LLC	Repair Parts	4,000
B0013832	Human Resources & Diversity	Advanced Copy Systems	Repairs - Service	1,600
B0013833	Human Resources & Diversity	Staples	Other Supplies	9,000
B0013834	Human Resources & Diversity	Jobelephant.com Inc.	Advertising	45,000
B0013835	Human Resources & Diversity	Biometrics4All, Inc.	Fingerprints	3,000
B0013836	Human Resources & Diversity	State of California	Fingerprints	20,000
B0013837	Human Resources & Diversity	US Healthworks Medical Group	Physicals	7,000
B0013838	Facilities - Moreno Valley	Sunnymead Ace Hardware	Repair Parts	100

PO#	Department	Vendor	Description	Amount
B0013839	Facilities - Moreno Valley	Walters Wholesale Electric	Repair Parts	500
B0013840	Facilities - Moreno Valley	Autozone Stores Inc.	Tires and Tubes	300
B0013841	Chemistry - Riverside	Empire Ice Company	Direct Purchase Instructional Supplies	50
B0013842	Facilities - Norco	La Sierra Fire Equipment Inc.	Repairs - Service	1,800
B0013843	Facilities - Norco	Rainbow Custom Cars	Repairs - Service	2,000
B0013844	Facilities - Moreno Valley	Fast Signs	Other Supplies	200
B0013845	Facilities - Moreno Valley	Refrigeration Supplies	Repair Parts	500
B0013846	Facilities - Moreno Valley	Plumbmaster, Inc.	Repair Parts	2,500
B0013847	CTE Projects	Reliable Office Solutions	Other Supplies	1,000
B0013848	Facilities - Riverside	Frazee Industries, Inc.	Repair Parts	500
B0013849	CTE Projects	Reliable Office Solutions	Other Supplies	250
B0013850	CTE Projects	Reliable Office Solutions	Other Supplies	500
B0013851	Rubidoux Annex - Riverside	Reliable Office Solutions	Other Supplies	750
B0013852	Facilities - Moreno Valley	Superior Towing, Inc.	Towing Services	100
B0013853	Facilities - Moreno Valley	Pete's Road Service, Inc.	Towing Services	500
B0013854	Facilities - Moreno Valley	Inland Lighting Supplies, Inc.	Custodial Supplies	6,000
B0013855	Facilities - Moreno Valley	Patriot Packaging, Inc.	Custodial Supplies	15,000
B0013856	Facilities - Moreno Valley	Prudential Overall Supply	Custodial Supplies	660
B0013857	Facilities - Moreno Valley	Waxie Sanitary Supply	Custodial Supplies	25,500
B0013858	Early Childhood Studies - Riverside	Smart & Final	Food	12,850
B0013859	Early Childhood Studies - Moreno Valley	Costco	Food	1,100
B0013860	Early Childhood Studies - Moreno Valley	Smart & Final	Food	1,100
B0013861	Facilities - Moreno Valley	Fred's Glass & Mirror, Inc.	Repair Parts	250
B0013862	Early Childhood Studies - Moreno Valley	Stater Bros. Markets	Food	1,100
B0013863	Early Childhood Studies - Moreno Valley	Lakeshore Learning Materials	Other Supplies	800
B0013864	Early Childhood Studies - Moreno Valley	Office Depot	Other Supplies	800
B0013865	Early Childhood Studies - Moreno Valley	CM School Supply Company	Other Supplies	500
B0013866	Early Childhood Studies - Moreno Valley	Home Depot	Other Supplies	300
B0013867	Early Childhood Studies - Moreno Valley	Discount School Supply	Other Supplies	500
B0013868	Food Services - Moreno Valley	The Icee Company	Food	1,600
B0013869	Food Services - Moreno Valley	Barraza Distribution	Beverage	8,000
B0013870	Food Services - Norco	Barraza Distribution	Beverage	8,500
B0013871	Food Services - Riverside	Barraza Distribution	Beverage	17,000
B0013872	Food Services - Riverside	A & R Wholesale Distributors, Inc.	Groceries	18,000
B0013873	Food Services - Norco	A & R Wholesale Distributors, Inc.	Groceries	8,500
B0013874	Food Services - Moreno Valley	Farmer Brothers Co.	Beverage	9,000
B0013875	Food Services - Norco	Farmer Brothers Co.	Beverage	8,000
B0013876	Food Services - Riverside	Farmer Brothers Co.	Beverage	13,000

PO#	Department	Vendor	Description	Amount
B0013877	Administrative Support Center	Office Depot	Other Supplies	400
B0013878	Administrative Support Center	Unisource Worldwide, Inc.	Purchase/Cost of Goods Sold	30,000
B0013879	Library - Norco	Office Depot	Other Supplies	1,000
B0013880	EOPS - Moreno Valley	Stater Bros. Markets	Other Supplies	300
B0013881	Dean of Instruction - Norco	Office Depot	Other Supplies	1,000
B0013882	Dean of Instruction - Norco	Office Depot	Direct Purchase Instructional Supplies	3,000
B0013883	Safety & Police - Riverside	Riverside Cyclery	Repairs - Service	1,000
B0013884	Campus Student Services - Norco	Alliance Bus Lines, Inc.	Transportation Contracts	9,000
B0013885	Cosmetology - Riverside	Schwarzkopf Inc.	Direct Purchase Instructional Supplies	5,000
B0013886	Cosmetology - Riverside	Pivot Point International	Direct Purchase Instructional Supplies	1,000
B0013887	Cosmetology - Riverside	Kilgore International, Inc.	Direct Purchase Instructional Supplies	500
B0013888	Cosmetology - Riverside	Henry Schein Inc.	Direct Purchase Instructional Supplies	500
B0013889	Cosmetology - Riverside	Saloncentric	Direct Purchase Instructional Supplies	5,000
B0013890	Cosmetology - Riverside	Home Depot	Direct Purchase Instructional Supplies	1,500
B0013891	Cosmetology - Riverside	Morris, Flamingo-Stephan, Inc.	Direct Purchase Instructional Supplies	1,500
B0013892	Cosmetology - Riverside	Nancy's Beauty Warehouse, Inc.	Direct Purchase Instructional Supplies	2,000
B0013893	Cosmetology - Riverside	Monarch Beauty Group	Direct Purchase Instructional Supplies	550
B0013894	Cosmetology - Riverside	The Burmax Co Inc.	Direct Purchase Instructional Supplies	550
B0013895	Cosmetology - Riverside	Office Depot	Direct Purchase Instructional Supplies	2,000
B0013896	Cosmetology - Riverside	Sally Beauty Supply	Direct Purchase Instructional Supplies	3,000
B0013897	Cosmetology - Riverside	Smart & Final	Direct Purchase Instructional Supplies	1,000
B0013898	Cosmetology - Riverside	Jazz Beauty Products	Direct Purchase Instructional Supplies	2,500
B0013899	Cosmetology - Riverside	Marianna, Inc. - West	Direct Purchase Instructional Supplies	5,000
B0013900	Applied Technology - Riverside	Action Sales	Direct Purchase Instructional Supplies	3,000
B0013901	Applied Technology - Riverside	Bakemark USA	Direct Purchase Instructional Supplies	4,000
B0013902	Applied Technology - Riverside	Chef's Toys	Direct Purchase Instructional Supplies	4,000
B0013903	Applied Technology - Riverside	Dish Factory	Direct Purchase Instructional Supplies	4,500
B0013904	Applied Technology - Riverside	Office Depot	Direct Purchase Instructional Supplies	2,000
B0013905	Applied Technology - Riverside	Riverside Community College District	Direct Purchase Instructional Supplies	9,000
B0013906	Applied Technology - Riverside	Riverside Mission Florist, Inc.	Direct Purchase Instructional Supplies	500
B0013907	Applied Technology - Riverside	Smart & Final	Direct Purchase Instructional Supplies	3,300
B0013908	Applied Technology - Riverside	Total Corporate Solutions	Repairs - Service	1,000
B0013909	Admissions & Records - Riverside	Reliable Office Solutions	Other Supplies	5,000
B0013910	Food Services - Riverside	Office Depot	Other Supplies	500
B0013911	Food Services - Norco	Office Depot	Other Supplies	500
B0013912	Institutional Effectiveness - Norco	Office Depot	Other Supplies	1,000
B0013913	Institutional Effectiveness - Norco	Office Depot	Other Supplies	500
B0013914	Early Childhood Studies - Riverside	CM School Supply Company	Other Supplies	500

PO#	Department	Vendor	Description	Amount
B0013915	Early Childhood Studies - Riverside	Office Depot	Other Supplies	1,000
B0013916	Early Childhood Studies - Riverside	Discount School Supply	Other Supplies	2,500
B0013917	Early Childhood Studies - Riverside	The Barrington Company	Other Supplies	1,500
B0013918	Early Childhood Studies - Riverside	Lakeshore Learning Materials	Other Supplies	1,500
B0013919	International Students - Riverside	Alin Party Supply Company	Other Supplies	200
B0013920	International Students - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	300
B0013921	Workforce Preparation - Riverside	Office Depot	Other Supplies	1,000
B0013922	International Students - Riverside	Office Depot	Other Supplies	2,000
B0013923	Career and Technical Ed - Norco	Office Depot	Other Supplies	3,000
B0013924	Career and Technical Ed - Moreno Valley	Office Depot	Other Supplies	750
B0013925	International Students - Riverside	Ralphs Grocery Company	Other Supplies	200
B0013926	International Students - Riverside	Customink LLC	Other Supplies	1,000
B0013927	International Students - Riverside	Staples	Other Supplies	500
B0013928	International Students - Riverside	McBee's Badges	Other Supplies	150
B0013929	Career and Technical Ed - Norco	CBE Office Solutions	Repairs - Service	1,000
B0013930	International Students - Riverside	Jon's Flags & Poles, Inc.	Other Supplies	500
B0013931	Career and Technical Ed - Moreno Valley	Stater Bros. Markets	Other Supplies	200
B0013932	Health Services - Moreno Valley	Moore Medical Corporation	Health Supplies	3,000
B0013933	Health Services - Moreno Valley	Office Depot	Other Supplies	2,000
B0013934	Athletics - Riverside	91 Express Lanes	Transportation Contracts	1,700
B0013935	Business & Financial Services	Bank of America	Conferences	3,600
B0013936	Business & Financial Services	Aaron S. Brown	Conferences	420
B0013937	Campus Student Services - Norco	Costco	Food	6,000
B0013938	Performing Arts - Riverside	Office Depot	Direct Purchase Instructional Supplies	2,650
B0013939	Campus Student Services - Norco	Office Depot	Other Supplies	4,500
B0013940	Human Resources & Diversity	REEP for Benefits	Health & Welfare Benefits, Retired Employees	14,500
B0013941	Human Resources & Diversity	PayPro Administrators	Flex Service Fees	600
B0013942	Human Resources & Diversity	Sue Woolley	Health & Welfare Benefits, Retired Employees	1,200
B0013943	Human Resources & Diversity	Marilyn Kane	Health & Welfare Benefits, Retired Employees	1,300
B0013944	Matriculation - Norco	Office Depot	Other Supplies	2,000
B0013945	Business Operations - Riverside	Office Depot	Other Supplies	1,000
B0013946	Student Services - Moreno Valley	Office Depot	Other Supplies	1,000
B0013947	Allied Health - Riverside	Riverside County Regional Medical Center	Direct Purchase Instructional Supplies	8,000
B0013948	Allied Health - Riverside	Moore Medical Corporation	Direct Purchase Instructional Supplies	9,800
B0013949	Allied Health - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,000
B0013950	Allied Health - Riverside	Home Depot	Direct Purchase Instructional Supplies	300
B0013951	Career and Technical Ed - Riverside	Cleveland Machine Service	Repairs - Service	500
B0013952	Facilities - Riverside	Environmental Management Technologies, Inc.	Waste Disposal	20,000

PO#	Department	Vendor	Description	Amount
B0013953	Allied Health - Riverside	Environmental Management Technologies, Inc.	Waste Disposal	1,000
B0013954	Applied Technology - Riverside	JC's Grease Buyer	Repairs - Service	1,400
B0013955	Athletics - Riverside	Aerocoach Transportation, LLC	Transportation Contracts	100
B0013956	Athletics - Riverside	Finished Results	Timing Services for Track Meets	1,745
B0013957	Athletics - Riverside	Refrigeration Control Company, Inc.	Repairs - Service	100
B0013958	Facilities Planning & Development	Office Depot	Other Supplies	2,000
B0013959	Administrative Support Center	Office Depot	Other Supplies	500
B0013960	Behavioral Science - Riverside	Office Depot	Direct Purchase Instructional Supplies	300
B0013961	Disabled Student Services - Moreno Valley	Office Depot	Other Supplies	1,000
B0013962	Risk Management	Office Depot	Other Supplies	2,000
B0013963	Allied Health - Riverside	Office Depot	Direct Purchase Instructional Supplies	2,000
B0013964	Institutional Research	Office Depot	Other Supplies	500
B0013965	Dean of Instruction - Riverside	Office Depot	Other Supplies	1,250
B0013966	Academic Affairs - Riverside	Office Depot	Other Supplies	1,000
B0013967	Education Programs- Riverside	Office Depot	Other Supplies	500
B0013968	Facilities - Norco	Inland Lighting Supplies, Inc.	Repair Parts	2,000
B0013969	Facilities - Norco	American Electric Supply	Repair Parts	1,500
B0013970	Administrative Support Center	Federal Express	Postage	7,000
B0013971	Administrative Support Center	Inland Presort & Mailing Services	Postage	7,000
B0013972	Administrative Support Center	OnTrac	Postage	7,000
B0013973	Administrative Support Center	United States Postal Service	Postage	60,000
B0013974	Information Services	Trigon Electronics, Inc.	Repair Parts	7,500
B0013975	Administrative Support Center	Worldwide Express	Postage	10,000
B0013976	Administrative Support Center	Reliable Office Solutions	Other Supplies	500
B0013977	Administrative Support Center	Kelly Paper Company	Copying and Printing	5,000
B0013978	Administrative Support Center	United States Postal Service	Postage	10,000
B0013979	Administrative Support Center	The Paige Company Containers Inc.	Purchase/Cost of Goods Sold	2,500
B0013980	Dean of Instruction - Riverside	Reliable Office Solutions	Other Supplies	250
B0013981	Chancellor's Office	Staples	Other Supplies	6,000
B0013982	Administrative Support Center	Priority Mailing Systems, LLC	Postage	3,000
B0013983	Allied Health - Riverside	Office Depot	Other Supplies	1,500
B0013984	Athletics - Riverside	Barnes & Noble College Booksellers, LLC	Direct Purchase Instructional Supplies	1,200
B0013985	Athletics - Riverside	Chem Mark	Custodial Supplies	600
B0013986	Science & Physical Ed - Moreno Valley	Environmental Management Technologies, Inc.	Waste Disposal	1,700
B0013987	Facilities - Moreno Valley	West Coast Lock & Safe	Repairs - Service	2,000
B0013989	Food Services - Norco	Pepsi-Cola	Food	80,000
B0013990	Food Services - Moreno Valley	Pepsi-Cola	Food	69,000
B0013991	Applied Technology - Riverside	US Foods	Food	60,500

PO#	Department	Vendor	Description	Amount
B0013992	Applied Technology - Riverside	Shannon Diversified, Inc.	Repairs - Service	800
B0013993	Student Services - Riverside	Card Integrators	Other Supplies	10,000
B0013997	President - Moreno Valley	Patterson Printing & Signs	Other Supplies	700
B0013998	Facilities - Moreno Valley	Sunstate Equipment Co., LLC	Rents and Leases	1,000
B0013999	Chancellor's Office	Friends of Earth	Plants	1,500
B0014000	Administrative Support Center	Spicers Paper, Inc.	Purchase/Cost of Goods Sold	10,000
B0014001	Student Services - Moreno Valley	Stater Bros. Markets	Food	2,500
B0014002	Safety & Police - Riverside	Shell Oil Company	Other Transportation Supplies	15,600
B0014003	Safety & Police - Riverside	Chevron and Texaco Card Services	Other Transportation Supplies	2,600
B0014004	Safety & Police - Riverside	Riverside County Purchasing	Other Transportation Supplies	35,002
B0014005	Performance Riverside	Home Depot	Theatre Supplies	5,000
B0014006	Performance Riverside	Weber Plywood & Lumber Co Inc.	Theatre Supplies	4,600
B0014007	Food Services - Moreno Valley	Office Depot	Other Supplies	500
B0014008	Food Services - Moreno Valley	Scantron Corporation	Other Supplies	300
B0014009	Facilities - Riverside	Sunbelt Rentals, Inc.	Rents and Leases	1,500
B0014010	Accounting Services	Sparkletts	Purchase/Cost of Goods Sold	20,000
B0014011	Applied Technology - Riverside	Airgas USA, LLC	Direct Purchase Instructional Supplies	1,700
B0014012	Applied Technology - Riverside	Stater Bros. Markets	Food	6,000
B0014013	Facilities - Moreno Valley	Variable Speed Solutions, Inc.	Repairs - Service	500
B0014014	Food Services - Moreno Valley	Fresh and Ready Foods	Food	10,000
B0014015	Food Services - Norco	Fresh and Ready Foods	Food	10,000
B0014016	Food Services - Riverside	Fresh and Ready Foods	Food	30,000
B0014017	Chancellor's Office	Bank of America	Other Supplies	15,000
B0014018	Chancellor's Office	Smart & Final	Other Supplies	500
B0014019	Art - Riverside	Dunn-Edwards Paint Corp.	Repair Parts	300
B0014020	Art - Riverside	Blick Art Materials	Direct Purchase Instructional Supplies	2,000
B0014021	Business Operations - Norco	Card Integrators	Other Supplies	3,000
B0014022	Institutional Research - Riverside	Office Depot	Other Supplies	500
B0014023	Performing Arts - Riverside	Office Depot	Direct Purchase Instructional Supplies	3,500
B0014024	Academic Affairs - Riverside	Office Depot	Other Supplies	1,000
B0014025	Science & Physical Ed - Moreno Valley	Office Depot	Direct Purchase Instructional Supplies	100
B0014026	Admissions & Records - Moreno Valley	Office Depot	Other Supplies	2,500
B0014027	Educational Services - Moreno Valley	Office Depot	Other Supplies	1,000
B0014028	Admissions & Records - Moreno Valley	Office Depot	Other Supplies	1,000
B0014029	Communications & Web Development	Office Depot	Other Supplies	1,000
B0014030	Educational Services - Moreno Valley	Office Depot	Other Supplies	185
B0014031	Dean of Instruction - Moreno Valley	Office Depot	Other Supplies	500
B0014032	English and Media Studies - Riverside	Office Depot	Direct Purchase Instructional Supplies	3,000

PO#	Department	Vendor	Description	Amount
B0014033	English and Media Studies - Riverside	Office Depot	Direct Purchase Instructional Supplies	2,500
B0014034	English and Media Studies - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,000
B0014035	Information Services	Office Depot	Other Supplies	2,000
B0014036	Student Services - Moreno Valley	Office Depot	Other Supplies	2,000
B0014037	Community & Economic Development	Office Depot	Other Supplies	1,000
B0014038	Community & Economic Development	Office Depot	Other Supplies	2,000
B0014039	English and Media Studies - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,420
B0014040	Science & Physical Ed - Moreno Valley	Sunnymead Ace Hardware	Direct Purchase Instructional Supplies	100
B0014041	Performing Arts - Riverside	Advanced Copy Systems	Direct Purchase Instructional Supplies	1,000
B0014042	Performing Arts - Riverside	Luck's Music Library	Direct Purchase Instructional Supplies	1,000
B0014043	Food Services - Moreno Valley	3 Wire Group Inc.	Repairs - Service	400
B0014044	Academic Affairs - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	500
B0014045	Academic Affairs - Riverside	Epstein Educational Enterprises, Inc.	Other Supplies	450
B0014046	Production Printing	Coastal Business Supplies, Inc.	Purchase/Cost of Goods Sold	10,000
B0014048	Educational Services - Moreno Valley	Stater Bros. Markets	Other Supplies	200
B0014049	Safety & Police - Riverside	A Cone Zone, Inc.	Other Supplies	1,000
B0014050	Facilities - Norco	A & J Truck Repair	Repairs - Service	1,000
B0014051	Safety & Police - Riverside	P&P Uniforms	Other Supplies	6,650
B0014052	Facilities - Norco	Busy B's Lock & Safe	Repair Parts	1,000
B0014053	Safety & Police - Riverside	Big 5	Other Supplies	360
B0014054	President - Norco Campus	Office Depot	Other Supplies	1,000
B0014055	Art - Riverside	Home Depot	Other Supplies	500
B0014056	Academic Affairs - Riverside	Scantron Corporation	Other Supplies	100
B0014057	Academic Affairs - Riverside	Trophies Unlimited	Other Supplies	250
B0014058	Facilities - Moreno Valley	Empire Mowers, Inc.	Grounds/Garden Supplies	1,250
B0014059	Food Services - Moreno Valley	Airgas USA, LLC	Beverage	1,350
B0014060	President - Riverside	Robert's Fine Art & Framing	Other Supplies	500
B0014061	President - Riverside	Barnes & Noble College Booksellers, LLC	Other Supplies	1,000
B0014062	Allied Health - Riverside	CDW-G	Other Supplies	1,200
B0014063	Information Services	Staples	Other Supplies	1,000
B0014064	Library - Riverside	CDW-G	Other Supplies	1,500
B0014065	Library - Riverside	Reliable Office Solutions	Other Supplies	1,500
B0014066	Athletics - Riverside	Riddell All American	Direct Purchase Instructional Supplies	1,500
B0014067	Athletics - Riverside	Riddell All American	Repairs - Service	2,200
B0014068	Athletics - Riverside	Shalimar Tours & Charters	Transportation Contracts	15,000
B0014069	Athletics - Riverside	Xpress Rent-A-Car	Transportation Contracts	15,000
B0014070	Communications & Web Development	Tigerdirect.com	Other Supplies	1,000
B0014071	Communications & Web Development	Newegg.com	Other Supplies	1,000

PO#	Department	Vendor	Description	Amount
B0014072	Communications & Web Development	Computerland of Silicon Valley	Other Supplies	1,000
B0014073	Student Financial Services - Riverside	Reliable Office Solutions	Other Supplies	400
B0014074	Food Services - Riverside	Airgas USA, LLC	Beverage	1,800
B0014075	Disabled Student Services - Riverside	Office Depot	Other Supplies	1,200
B0014076	Facilities - Norco	Athens Services	Waste Removal	1,000
B0014077	Health Services - Moreno Valley	Pharmedix	Health Supplies	1,000
B0014078	Dean of Instruction - Moreno Valley	Reliable Office Solutions	Other Supplies	200
B0014079	Effectiveness Services	Office Depot	Other Supplies	400
B0014080	Student Financial Services - Riverside	McBee's Badges	Other Supplies	50
B0014081	Performance Riverside	Orange County Speaker, Inc.	Theatre Supplies	1,100
B0014082	Facilities - Moreno Valley	Ewing Irrigation Products	Grounds/Garden Supplies	8,000
B0014083	Student Services - Moreno Valley	Smart & Final	Food	2,000
B0014084	Associate VC, Instruction	Office Depot	Other Supplies	500
B0014085	Athletics - Riverside	Medco Sports Medicine	Health Supplies	6,200
B0014086	Athletics - Riverside	Henry Schein Inc.	Health Supplies	7,150
B0014087	Kinesiology - Riverside	Armstrong Medical Industries, Inc.	Direct Purchase Instructional Supplies	200
B0014088	Kinesiology - Riverside	Center for Healthcare Ed., Inc.	CPR Completion Certificates	7,096
B0014089	Kinesiology - Riverside	Xpress Rent-A-Car	Transportation Contracts	500
B0014090	English and Media Studies - Riverside	Hi-Desert Star/The Desert Trail	Copying and Printing	11,900
B0014091	Athletics - Riverside	JC Ball Enterprises, Inc.	Record Keeping Services	1,000
B0014092	English and Media Studies - Riverside	CDW-G	Direct Purchase Instructional Supplies	247
B0014093	Student Services - Riverside	Office Depot	Other Supplies	300
B0014094	Student Services - Riverside	Smart & Final	Other Supplies	200
B0014095	Student Services - Riverside	Alin Party Supply Company	Other Supplies	100
B0014096	Student Services - Moreno Valley	Val Verde Unified School District	Custom T-shirts	1,000
B0014097	Workforce Preparation - Norco	Barnes & Noble College Booksellers, LLC	Educational Supplies	500
B0014098	RCCD Foundation	Office Depot	Other Supplies	1,600
B0014099	Health Services - Moreno Valley	Sanofi Pasteur, Inc.	Health Supplies	3,000
B0014100	Health Services - Moreno Valley	Glaxosmithkline Financial Inc.	Health Supplies	2,000
B0014101	Health Services - Moreno Valley	Merck & Company, Inc.	Health Supplies	1,500
B0014102	Health Services - Moreno Valley	ETR Associates	Other Supplies	1,000
B0014103	Health Services - Moreno Valley	Positive Promotions, Inc.	Other Supplies	1,000
B0014104	Health Services - Moreno Valley	Praxair Distribution Inc.	Health Supplies	500
B0014105	Institutional Effectiveness - Riverside	CDW-G	Other Supplies	300
B0014106	Administrative Support Center - Riverside	Reliable Office Solutions	Other Supplies	500
B0014107	Campus Student Services - Norco	Costco	Food	100
B0014108	Safety & Police - Riverside	Brownells, Inc.	Other Supplies	300
B0014109	Safety & Police - Riverside	Chief Supply, Inc.	Other Supplies	500

PO#	Department	Vendor	Description	Amount
B0014110	Safety & Police - Riverside	Comserco, Inc.	Other Supplies	1,151
B0014111	Safety & Police - Riverside	Emblem Enterprises, Inc.	Other Supplies	1,200
B0014112	Safety & Police - Riverside	Proforce Law Enforcement	Other Supplies	300
B0014113	Facilities - Norco	Double D Rentals, Inc.	Rents and Leases	1,000
B0014114	Science & Physical Ed - Moreno Valley	Water Techniques	Repairs - Service	700
B0014115	Applied Technology - Riverside	Sysco Corp.	Food	20,000
B0014116	Performing Arts - Riverside	Office Depot	Direct Purchase Instructional Supplies	1,000
B0014117	Science & Physical Ed - Moreno Valley	Triarch Incorporated	Direct Purchase Instructional Supplies	1,200
B0014118	Science & Physical Ed - Moreno Valley	Qiagen, Inc.	Direct Purchase Instructional Supplies	500
B0014119	Facilities - Moreno Valley	Access Electric Supply, Inc.	Repair Parts	500
B0014120	Communications & Web Development	PCMG Inc.	Other Supplies	500
B0014121	EOPS - Norco	CBE Office Solutions	Repairs - Service	500
B0014122	Open Campus - Riverside	Reliable Office Solutions	Other Supplies	600
B0014123	Student Services - Moreno Valley	Alliance Bus Lines, Inc.	Transportation Contracts	5,000
B0014124	Health Services - Moreno Valley	Hospital Associates	Health Supplies	500
B0014125	Performance Riverside	Linco Casters	Theatre Supplies	500
B0014126	Performance Riverside	BMI Supply	Theatre Supplies	1,000
B0014127	Performing Arts - Riverside	Guitar Center	Direct Purchase Instructional Supplies	500
B0014128	Performing Arts - Riverside	Patton Sales Corporation	Direct Purchase Instructional Supplies	300
B0014129	Performing Arts - Riverside	Samuel French, Inc.	Direct Purchase Instructional Supplies	500
B0014130	Community & Economic Development	Office Depot	Other Supplies	500
B0014131	Matriculation - Moreno Valley	Smart & Final	Food	500
B0014132	Applied Technology - Riverside	G & R Refrigeration	Repairs - Service	1,000
B0014133	Student Services - Moreno Valley	Scantron Corporation	Other Supplies	400
B0014134	Institutional Effectiveness - Norco	Barnes & Noble College Booksellers, LLC	Other Supplies	500
B0014135	President - Norco Campus	Office Depot	Other Supplies	3,000
B0014136	Facilities - Moreno Valley	Stotz Equipment	Repairs - Service	2,500
B0014137	Student Services - Norco	Barnes & Noble College Booksellers, LLC	Other Supplies	100
B0014138	Student Services - Norco	Costco	Other Supplies	500
B0014139	Student Services - Norco	Office Depot	Other Supplies	1,000
B0014140	Administrative Support Center	Ernest Paper Products, Inc.	Other Supplies	200
B0014141	Facilities - Moreno Valley	Zephyr Turfcare Equipment	Rents and Leases	2,000
B0014142	Physical and Life Sciences - Norco	Office Depot	Direct Purchase Instructional Supplies	700
B0014143	Health, Human & Public Services - Moreno Valley	Airgas USA, LLC	Rents and Leases	1,000
B0014144	Health, Human & Public Services - Moreno Valley	Denline Uniforms, Inc.	Direct Purchase Instructional Supplies	250
B0014145	Health, Human & Public Services - Moreno Valley	Den-Mat Holdings, LLC	Direct Purchase Instructional Supplies	800
B0014146	Health, Human & Public Services - Moreno Valley	Kilgore International, Inc.	Direct Purchase Instructional Supplies	800
B0014147	Health, Human & Public Services - Moreno Valley	Patterson Dental Supply, Inc.	Waste Disposal	1,150

PO#	Department	Vendor	Description	Amount
B0014148	Health, Human & Public Services - Moreno Valley	Quick Medical	Direct Purchase Instructional Supplies	310
B0014149	President - Norco Campus	Barnes & Noble College Booksellers, LLC	Reference Books	1,000
B0014150	Performance Riverside	Patton Sales Corporation	Theatre Supplies	500
B0014151	Performance Riverside	3-D Fasteners Plus	Theatre Supplies	300
B0014152	Safety & Police - Riverside	The Do It Center	Other Supplies	300
B0014153	Safety & Police - Riverside	Dooley Enterprises, Inc.	Other Supplies	5,000
B0014154	Safety & Police - Riverside	Electronics Warehouse	Other Supplies	150
B0014155	Applied Technology - Riverside	California State Fire Protection	Repairs - Service	1,200
B0014156	Performing Arts - Riverside	Home Depot	Direct Purchase Instructional Supplies	7,000
B0014157	Performing Arts - Riverside	BMI Supply	Direct Purchase Instructional Supplies	4,000
B0014158	Science & Physical Ed - Moreno Valley	Edvotek, Inc.	Direct Purchase Instructional Supplies	500
B0014159	Science & Physical Ed - Moreno Valley	Hardy Diagnostics	Direct Purchase Instructional Supplies	500
B0014160	Science & Physical Ed - Moreno Valley	Sargent-Welch	Direct Purchase Instructional Supplies	800
B0014161	Science & Physical Ed - Moreno Valley	Pasco Scientific	Direct Purchase Instructional Supplies	300
B0014162	EOPS - Riverside	Costco	Other Supplies	300
B0014163	EOPS - Riverside	Office Depot	Other Supplies	3,000
B0014164	EOPS - Riverside	Riverside Mission Florist, Inc.	Other Supplies	300
B0014165	EOPS - Riverside	Alin Party Supply Company	Other Supplies	100
B0014166	EOPS - Riverside	Cal Pro Specialties	Educational Supplies	100
B0014167	Communications Center - Moreno Valley	Reliable Office Solutions	Other Supplies	200
B0014168	Communications Center - Moreno Valley	Office Depot	Other Supplies	750
B0014169	Science & Physical Ed - Moreno Valley	Scantron Corporation	Direct Purchase Instructional Supplies	200
B0014170	Science & Physical Ed - Moreno Valley	Center for Healthcare Ed., Inc.	CPR Completion Certificates	2,000
B0014171	Science & Physical Ed - Moreno Valley	Emergency Medical Products, Inc.	Direct Purchase Instructional Supplies	300
B0014172	Science & Physical Ed - Moreno Valley	Moore Medical Corporation	Direct Purchase Instructional Supplies	400
B0014173	Workforce Preparation - Moreno Valley	Office Depot	Other Supplies	500
B0014174	Open Campus - Riverside	OctoClean Carpet and Grout	Laundry and Cleaning	6,700
B0014175	Workforce Preparation - Moreno Valley	Reliable Office Solutions	Other Supplies	500
B0014176	Health, Human & Public Services - Moreno Valley	Henry Schein Inc.	Direct Purchase Instructional Supplies	9,000
			Total	<u>\$ 2,449,279</u>
P0042868	Accounting Services	Advanced Copy Systems	Repairs - Service	313
P0042886	Facilities - Riverside	Air Conditioning Control Systems, Inc.	Repairs - Service	970
P0042890	Facilities - Riverside	California State Fire Protection	Fire Testing Services	1,599
P0042895	Facilities - Riverside	Roto-Rooter Service and Plumbing	Repairs - Service	7,720
P0042897	Facilities - Riverside	Safety Kleen Corporation	Environmental Services	850
P0042908	Safety & Police - Riverside	In-Cite	Legal	400
P0043012	Facilities - Norco	Apple Valley Communications Inc.	Repairs - Service	1,277

PO#	Department	Vendor	Description	Amount
P0043016	Facilities - Norco	M-Tech Glass, Inc.	Repairs - Service	1,778
P0043172	Career and Technical Ed - Norco	Allison Group	Consultants	564
P0043182	Career and Technical Ed - Norco	Steve Harrington	Consultants	2,620
P0043573	Facilities - Moreno Valley	AMP Mechanical, Inc.	Repairs - Service	837
P0043859	Facilities - Riverside	Barajas Upholstery Inc.	Repairs - Service	375
P0044176	Facilities - Riverside	Higginson+Cartozian Architects, Inc.	Architect's Fees	2,651
P0044634	Food Services - Norco	Refrigeration Control Company, Inc.	Repairs - Service	1,273
P0045350	Career and Technical Ed - Norco	Modecki Photography	Consultants	8,390
P0045380	Campus Police	West Coast Lights & Sirens, Inc.	Repairs - Service	3,700
P0045489	Facilities - Norco	Environmental Management Technologies, Inc.	Remodel Projects	812
P0045556	Fine and Performing Arts - Riverside	Press Enterprise	Advertising	540
P0045797	Disabled Student Services - Riverside	Twyla Nelson	Interpreting Services	3,052
P0045960	Business, Engineering & Information Sys.-Norco	Gregory Edwards	Professional Services	255
P0046063	Business & Financial Services	Aaron S. Brown	Conferences	185
P0046315	Community & Economic Development	Citrix Systems, Inc.	Meeting Expenses	700
P0046595	Academic Affairs	Adventureland Travel & Tours	Conferences	650
P0047033	Facilities - Riverside	Grainger	Remodel Projects	339
P0047059	EOPS - Norco	Barnes & Noble College Booksellers, LLC	Book Vouchers	90
P0047251	Facilities - Riverside	Fred's Glass & Mirror, Inc.	Repairs - Service	1,152
P0047296	Early Childhood Studies - Moreno Valley	DB Mechanical Inc	Professional Services	600
P0047377	Academy / Criminal Services	Stater Bros. Markets	Other Supplies	25
P0047381	Public Affairs & Institutional Advancement	Bank of America	Computer Software Maint/Lic	200
P0047576	Community & Economic Development	Hong Kong Trade Development Council	Expo Booth Rental	2,355
P0047634	Board of Trustees	Mary Figueroa	Other Travel Expenses	185
P0047693	CTE Projects - Riverside	Print & Finishing Solutions	Comp Equip Additional \$5000 >	2,000
P0047698	Student Financial Services - Moreno Valley	WASFAA	Conferences	50
P0047718	Cosmetology - Riverside	KNR Construction	Equip Additional \$200-\$4999	1,644
P0047721	Library - Moreno Valley	Ebsco Industries Inc.	Library Subscriptions for Database & Print/New and	1,211
P0047735	Counseling - Moreno Valley	Barnes & Noble College Booksellers, LLC	Reference Books	40
P0047747	Health, Human & Public Services - Moreno Valley	Village Awards & Engraving	Award Engraving	30
P0047748	Facilities - Riverside	Signature Flooring, Inc	Fixtures & Fixed Equip	7,995
P0047749	Library - Riverside	Inland Steam Carpet Cleaning	Repairs - Service	450
P0047750	Institutional Effectiveness - Norco	Bank of America	Conferences	3,328
P0047752	Facilities - Riverside	Tandus Centiva US LLC	Fixtures & Fixed Equip	20,985
P0047753	Facilities - Riverside	Hinkley and Associates, Inc.	Remodel Projects	9,820
P0047754	Social & Behavioral Sciences - Norco	Arrowhead Forensics	Equip Additional \$200-\$4999	15,217
P0047755	Humanities & Social Sciences - Moreno Valley	Wenger Corporation	Equip Additional \$200-\$4999	9,978
P0047756	Student Financial Services - Moreno Valley	Vology Inc.	Comp Equip Additional \$200-\$4999	1,092

PO#	Department	Vendor	Description	Amount
P0047757	Academy / Criminal Services	Zoll Medical Corporation	Equip Additional \$5000 >	11,568
P0047758	Facilities - Moreno Valley	Apple Valley Communications Inc.	Fixtures & Fixed Equip	1,601
P0047759	SSSP - Riverside	Bank of America	Equip Additional \$200-\$4999	1,879
P0047760	EOPS - Moreno Valley	Cal Pro Specialties	Other Supplies	531
P0047761	Business Operations - Riverside	Amazon.com Credit	Other Supplies	216
P0047762	Career and Technical Ed - Norco	Laurance J. Warford	Other Travel Expenses	536
P0047763	Career and Technical Ed - Norco	Thomas O'Brien	Other Travel Expenses	890
P0047764	Educational Services - Moreno Valley	Jennifer Rose Escobar	Conferences	423
P0047765	Educational Services - Moreno Valley	Joseph J. Farago Spencer	Conferences	100
P0047766	Educational Services - Moreno Valley	Monica Khalaj-Lecorre	Conferences	100
P0047767	Educational Services - Moreno Valley	Valarie Zapata	Conferences	136
P0047768	Institutional Effectiveness - Norco	Smith, Rickie	Conferences	200
P0047769	Institutional Effectiveness - Norco	Lisa Nelson	Conferences	200
P0047770	RCCD Foundation	Dell Marketing LP	Comp Equip Additional \$200-\$4999	596
P0047771	Academy / Criminal Services	Arthur F. Turnier	Conferences	184
P0047772	Student Financial Services - Norco	Student Title IV Federal Grant	R2T4 Pell Return	2,547
P0047773	Chancellor's Office	Regents of the University of California	Conferences	22
P0047774	Student Services - Moreno Valley	Lori Alford	Conferences	75
P0047775	Educational Services - Norco	Troxell Communications, Inc.	Equip Additional \$200-\$4999	3,916
P0047776	Community & Economic Development	Amazon.com Credit	Other Supplies	232
P0047777	Community & Economic Development	Office Depot	Equip Additional \$200-\$4999	389
P0047778	Community & Economic Development	Robert Corona	Conferences	152
P0047779	Board of Trustees	Community College League of California	Other Travel Expenses	445
P0047780	Campus Student Services - Norco	Middle College National Consortium	Other Travel Expenses	1,900
P0047781	Campus Student Services - Norco	Middle College National Consortium	Conferences	875
P0047782	Campus Student Services - Norco	Mark DeAsis	Conferences	688
P0047783	Campus Student Services - Norco	Hyatt	Conferences	715
P0047784	Student Financial Services - Norco	Student Title IV Federal Grant	R2T4 Pell Return	2,685
P0047785	Business Operations - Moreno Valley	Julio Cuz	Conferences	2,592
P0047786	Dean of Instruction - Moreno Valley	Crosstec Corporation	Computer Software Maint/Lic	8,869
P0047787	Allied Health - Riverside	Firehouse Medical, Inc.	Comp Equip Additional \$200-\$4999	19,563
P0047787	Allied Health - Riverside	Firehouse Medical, Inc.	Comp Equip Additional \$200-\$4999	694
P0047788	Facilities - Norco	Netecs	Fixtures & Fixed Equip	33,465
P0047789	Academy / Criminal Services	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	4,962
P0047790	English and Media Studies - Riverside	Society of Professional Journalists	Memberships	95
P0047791	English and Media Studies - Riverside	Associated Collegiate Press	Memberships	139
P0047792	English and Media Studies - Riverside	California Newspaper Publishers Association	Memberships	100
P0047793	English and Media Studies - Riverside	The Chronicle of Higher Education	Periodicals/Magazines	91

PO#	Department	Vendor	Description	Amount
P0047794	English and Media Studies - Riverside	Editor & Publisher	Periodicals/Magazines	49
P0047795	Educational Services - Moreno Valley	Monica Khalaj-Lecorre	Conferences	100
P0047796	Campus Student Services - Norco	Mark DeAsis	Conferences	325
P0047797	Workforce Preparation - Riverside	Deborah Griffin	Other Travel Expenses	218
P0047798	Workforce Preparation - Riverside	Connie Kathleen Barton	Other Travel Expenses	363
P0047799	Workforce Preparation - Riverside	Marcella Jackson	Other Travel Expenses	201
P0047800	Workforce Preparation - Riverside	Aimee Chitayat Strategic Solutions	Reimbursement	3,563
P0047801	Workforce Preparation - Riverside	Karen Micalizio	Other Travel Expenses	100
P0047802	Workforce Preparation - Riverside	Yvette Tafoya	Other Travel Expenses	177
P0047803	Workforce Preparation - Riverside	Anafe Robinson	Other Travel Expenses	379
P0047804	Workforce Preparation - Riverside	Nickolas Lawrence	Other Travel Expenses	145
P0047805	Workforce Preparation - Riverside	Wendy Craig	Other Travel Expenses	335
P0047806	Workforce Preparation - Riverside	Amber L. Gallagher	Other Travel Expenses	142
P0047807	Workforce Preparation - Riverside	Parker Pierson and Associates LLC	Consultants	22,500
P0047808	Workforce Preparation - Riverside	Madjid Niroumand	Other Travel Expenses	242
P0047809	Campus Student Services - Norco	Hyatt	Other Travel Expenses	715
P0047810	Campus Student Services - Norco	Hyatt	Other Travel Expenses	715
P0047811	Workforce Preparation - Riverside	Hilton Hotel	Other Travel Expenses	3,406
P0047812	Workforce Preparation - Riverside	Southwestern Community College District	Other Travel Expenses	425
P0047813	Workforce Preparation - Riverside	Barnes & Noble College Booksellers, LLC	Student Financial Grants	89
P0047814	Workforce Preparation - Riverside	Steve W. Gomez	Conferences	380
P0047815	Workforce Preparation - Riverside	Center for Applied Research Solutions, Inc.	Consultants	7,607
P0047816	Learning Resource Center - Riverside	Spinitar	Equip Additional \$200-\$4999	68,068
P0047817	Campus Student Services - Norco	Color Stitches	Other Supplies	1,454
P0047818	Learning Resource Center - Riverside	Spinitar	Equip Additional \$200-\$4999	5,673
P0047819	Chancellor's Office	Trophy Award Company	Other Supplies	81
P0047820	Mathematics	CDW-G	Comp Equip Additional \$200-\$4999	63,159
P0047821	Mathematics	CDW-G	Comp Equip Additional \$200-\$4999	37,070
P0047822	Facilities - Norco	K & L Professional Painting	Remodel Projects	17,285
P0047823	Health, Human & Public Services - Moreno Valley	CDW-G	Comp Equip Additional \$200-\$4999	8,694
P0047824	Business, Engineering & Information Sys.-Norco	GS Direct, Inc.	Direct Purchase Instructional Supplies	194
P0047825	Business, Engineering & Information Sys.-Norco	Grainger	Direct Purchase Instructional Supplies	2,789
P0047826	Business, Engineering & Information Sys.-Norco	Advanced Technologies Consultants	Equip Additional \$200-\$4999	6,880
P0047827	Admissions & Records - Riverside	Total Imaging Solutions, LLC	Equip Additional \$5000 >	9,958
P0047828	Behavioral Science - Riverside	Clean Relief Portables LLC	Rents and Leases	160
P0047829	Learning Resource Center - Riverside	Troxell Communications, Inc.	Direct Purchase Instructional Supplies	22,682
P0047830	Career and Technical Ed - Riverside	Apple Valley Communications Inc.	Fixtures & Fixed Equip	1,760
P0047831	Facilities - Moreno Valley	DB Mechanical Inc	Remodel Projects	10,661

PO#	Department	Vendor	Description	Amount
P0047832	Communications & Web Development	Bank of America	Conferences	1,490
P0047833	Workforce Preparation - Riverside	Runyon Saltzman Einhorn, Inc.	Copying and Printing	13,020
P0047834	Workforce Preparation - Riverside	Runyon Saltzman Einhorn, Inc.	Copying and Printing	50,000
P0047835	Workforce Preparation - Riverside	Runyon Saltzman Einhorn, Inc.	Copying and Printing	2,170
P0047836	Learning Resource Center - Riverside	Digital Networks Group, Inc.	Equip Additional \$200-\$4999	66,517
P0047837	Workforce Preparation - Riverside	Runyon Saltzman Einhorn, Inc.	Copying and Printing	2,170
P0047838	Workforce Preparation - Riverside	Runyon Saltzman Einhorn, Inc.	Copying and Printing	5,277
P0047839	Community & Economic Development	Orange County Business Journal	Periodicals/Magazines	107
P0047840	President - Norco Campus	Mid-South Telecom, LLC	Other Supplies	2,618
P0047841	Campus Student Services - Norco	Amazon.com Credit	Other Supplies	800
P0047842	Academic Senate - Riverside	Mary Legner	Conferences	1,674
P0047843	English and Media Studies - Riverside	Jo Helen Scott Coe	Conferences	679
P0047844	International Students - Riverside	Michael John Haley	Conferences	207
P0047845	Workforce Preparation - Riverside	Marriott	Other Travel Expenses	2,714
P0047846	Workforce Preparation - Riverside	Vickie Hay	Other Travel Expenses	374
P0047847	Workforce Preparation - Riverside	Vickie Hay	Other Travel Expenses	394
P0047848	Workforce Preparation - Riverside	Brian Heinemann	Other Travel Expenses	437
P0047849	Workforce Preparation - Riverside	Hillina Y. Jarso	Other Travel Expenses	75
P0047850	Kinesiology - Riverside	DiMarco Athletic Requirements	Equip Additional \$5000 >	11,000
P0047851	Community & Economic Development	Harvard Business Review	Periodicals/Magazines	119
P0047852	Community & Economic Development	Legal Books and Forms Depot, Inc.	Reference Books	262
P0047853	Community & Economic Development	Association of Procurement Technical	Memberships	1,073
P0047854	Workforce Preparation - Riverside	Hillina Y. Jarso	Other Travel Expenses	25
P0047855	Workforce Preparation - Riverside	Runyon Saltzman Einhorn, Inc.	Copying and Printing	2,170
P0047856	Workforce Preparation - Riverside	Runyon Saltzman Einhorn, Inc.	Copying and Printing	11,927
P0047857	Campus Student Services - Norco	CPR Training Professionals	CPR Training	840
P0047858	Workforce Preparation - Riverside	Foundation for California Community Colleges	Other Travel Expenses	426
P0047859	Risk Management	Office Seating Outlet	Equip Additional \$200-\$4999	202
P0047860	Workforce Preparation - Riverside	Bradley Walter Hardison	Other Travel Expenses	616
P0047862	Workforce Preparation - Riverside	Division of the State Architect	Architect Services	85
P0047863	Workforce Preparation - Riverside	Parker Pierson and Associates LLC	Consultants	6,690
P0047864	Health, Human & Public Services - Moreno Valley	State of California	Registration Renewal	47
P0047865	EOPS - Riverside	Office Depot	Comp Equip Additional \$200-\$4999	220
P0047866	Counseling - Riverside	Express Modular Systems	Equip Additional \$200-\$4999	6,804
P0047867	Allied Health - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	26,361
P0047868	Performing Arts - Riverside	Bank of America	Conferences	1,288
P0047869	Information Services	Bank of America	Computer Software Maint/Lic	199
P0047870	Community & Economic Development	Bank of America	Periodicals/Magazines	129

PO#	Department	Vendor	Description	Amount
P0047871	Community & Economic Development	Association of Procurement Technical	Conferences	900
P0047872	Learning Resource Center - Riverside	CDW-G	Equip Additional \$200-\$4999	1,287
P0047873	Workforce Preparation - Riverside	Canestro, Luanne	Other Travel Expenses	297
P0047874	Chancellor's Office	Riverside Rubber Stamp & Engraving	Other Supplies	96
P0047875	Board of Trustees	Greater Riverside Chambers of Commerce	Conferences	125
P0047876	EOPS - Norco	Tiffany Ana Lopez	Lecturers	500
P0047877	Student Services - Riverside	Lani Kreitner	Conferences	212
P0047878	Student Services - Riverside	Foundation for California Community Colleges	Conferences	1,000
P0047879	Workforce Preparation - Moreno Valley	Stater Bros. Markets	Cakes	257
P0047880	Academic Affairs - Riverside	McGraw-Hill Global Education, LLC.	Periodicals/Magazines	12,950
P0047881	Model United Nations - Riverside	Ward Schinke	Other Travel Expenses	5,216
P0047882	Workforce Preparation - Riverside	West Valley Mission Community	Reimbursement	4,000
P0047883	Facilities - Riverside	Carpets By Duane Inc.	Fixtures & Fixed Equip	6,869
P0047884	Business & Computer Information Sys.-MVC	Digital Networks Group, Inc.	Comp Equip Additional \$200-\$4999	35,034
P0047885	Athletics - Riverside	Riddell All American	Repairs - Service	12,016
P0047886	Facilities - Moreno Valley	Fred's Glass & Mirror, Inc.	Repairs - Service	481
P0047887	Facilities - Riverside	Brickley Environmental	Remodel Projects	6,000
P0047888	Workforce Preparation - Riverside	Active Network	Other Travel Expenses	44
P0047889	Matriculation - Norco	Collegesource, Inc.	Computer Software Maint/Lic	21,576
P0047890	Academic Affairs - Riverside	Accrediting Commission for Community & Jr Colleges	Memberships	30,857
P0047891	Academy / Criminal Services	Committee On Accreditation of Education	Memberships	1,400
P0047892	President - Riverside	Fontainebleau Florida Hotel, LLC	Conferences	878
P0047893	Information Services	Cynthia Conley	Conferences	305
P0047894	Information Services	Eric Muehlebach	Conferences	348
P0047895	Risk Management	The Worker's Comp Forum	Conferences	260
P0047896	Academy / Criminal Services	Commission On Accreditation	Memberships	450
P0047897	Health Services - Moreno Valley	Health Services Assoc/CA Community Colleges	Memberships	150
P0047898	President - Moreno Valley	Enterprise Rent-A-Car	Conferences	270
P0047899	Student Services - Riverside	Foundation for California Community Colleges	Memberships	1,000
P0047900	Career and Technical Ed - Norco	Ashley Corinne Etchison	Conferences	237
P0047901	SSSP - Riverside	Cecilia Alvarado	Food	3,000
P0047902	SSSP - Riverside	Cecilia Alvarado	Food	3,000
P0047903	SSSP - Riverside	Cecilia Alvarado	Food	3,000
P0047904	SSSP - Riverside	Cecilia Alvarado	Food	3,000
P0047905	Career and Technical Ed - Norco	Red Lion Inn	Conferences	218
P0047906	Languages, Humanities & Social Sciences	Association of California Community	Conferences	1,550
P0047907	Student Services - Norco	Diverse Issues In Higher Education	Periodicals/Magazines	26
P0047908	Risk Management	MSDS Online Inc.	Memberships	383

PO#	Department	Vendor	Description	Amount
P0047909	EOPS - Moreno Valley	Premier Agendas, LLC	Educational Supplies	1,427
P0047911	Career and Technical Ed - Moreno Valley	Association of California Community	Conferences	2,050
P0047912	Educational Services - Norco	Dell Marketing LP	Comp Equip Additional \$200-\$4999	2,473
P0047913	President - Norco Campus	Rutina Taylor	Conferences	21
P0047914	CTE Projects - Norco	National Association for Community	Conferences	1,497
P0047915	President - Norco Campus	Regents of the University of California	Conferences	120
P0047916	Academy / Criminal Services	Omni Hotels Management Corporation	Conferences	515
P0047917	CTE Projects - Moreno Valley	Robert Fontaine	Conferences	1,080
P0047918	Career and Technical Ed - Norco	Ashley Corinne Etchison	Conferences	244
P0047919	Facilities Planning & Development	Foundation for California Community Colleges	Computer Software Maint/Lic	16,500
P0047920	Academy / Criminal Services	Association of California Community	Memberships	1,026
P0047921	CTE Projects - Norco	Hyatt	Conferences	1,327
P0047922	Associate VC, Instruction	Sylvia Thomas	Conferences	575
P0047923	Associate VC, Instruction	Naomi Foley	Conferences	60
P0047924	Academy / Criminal Services	Arthur F. Turnier	Conferences	486
P0047925	Associate VC, Instruction	Antoinette M. Van Buhler	Conferences	60
P0047926	Risk Management	Centric Actuarial Solutions LLC	Professional Services	7,500
P0047927	Risk Management	Monica Esqueda	Conferences	693
P0047928	Educational Services - Norco	The RP Group	Memberships	350
P0047929	Facilities - Riverside	Air Conditioning Control Systems, Inc.	Repairs - Service	1,000
P0047930	Physical and Life Sciences - Norco	Grainger	Equip Additional \$200-\$4999	932
P0047931	Facilities - Moreno Valley	Fast Signs	Fixtures & Fixed Equip	3,125
P0047932	Facilities - Norco	Envirocheck Incorporated	Inspection Services	965
P0047933	Community & Economic Development	Jeffrey Williamson	Conferences	310
P0047934	Community & Economic Development	American Express Co.	Conferences	550
P0047935	CTE Projects - Norco	Bank of America	Conferences	500
P0047936	CTE Projects - Norco	Bank of America	Conferences	500
P0047937	Institutional Effectiveness - Norco	Western Assoc. of Veteran Education Specialists	Conferences	425
P0047938	Institutional Effectiveness - Norco	Eric Betancourt	Conferences	310
P0047939	President - Riverside	Educause	Web Domain Renewal	40
P0047940	President - Riverside	Presidents Round Table	Memberships	500
P0047941	President - Riverside	Dish Network	Cable Television Service	748
P0047942	President - Riverside	Council for Higher Education	Memberships	1,650
P0047943	President - Riverside	RCCD Foundation	Other Supplies	100
P0047944	Career and Technical Ed - Moreno Valley	Association of California Community	Conferences	950
P0047945	Career and Technical Ed - Moreno Valley	Embassy Suites	Conferences	412
P0047946	Career and Technical Ed - Moreno Valley	Melody Love Graveen	Conferences	275
P0047947	Institutional Effectiveness - Norco	Briana Gayle Boykin	Conferences	1,720

PO#	Department	Vendor	Description	Amount
P0047948	Institutional Effectiveness - Norco	Gustavo Ocegueda	Conferences	221
P0047949	Institutional Effectiveness - Norco	Lisa Katharine Nelson	Conferences	217
P0047950	Campus Police - Moreno Valley	Palm Cleaners	Laundry and Cleaning	1,600
P0047951	Business Operations - Riverside	Community College Facility	Conferences	415
P0047952	Business Operations - Riverside	Sheraton Hotel	Conferences	417
P0047953	Institutional Effectiveness - Norco	Marriott	Conferences	403
P0047954	Institutional Effectiveness - Norco	San Diego State University Foundation	Conferences	200
P0047955	Disabled Student Services - Moreno Valley	Apple Valley Communications Inc.	Equip Additional \$5000 >	9,965
P0047956	Instructional Media Center - Norco	B & H Photo - Video	Equip Additional \$200-\$4999	516
P0047957	Career and Technical Ed - Moreno Valley	Bank of America	Conferences	600
P0047958	Career and Technical Ed - Norco	Pierre Thiry	Other Travel Expenses	404
P0047959	Academy / Criminal Services	Embassy Suites	Conferences	193
P0047960	Campus Student Services - Norco	Leroy D. Welch	Other Travel Expenses	325
P0047961	Campus Student Services - Norco	Ragusa, Sarah Gittel	Other Travel Expenses	2,100
P0047962	Community & Economic Development	Lowes HIW, Inc.	Other Supplies	39
P0047963	Institutional Research - Riverside	Hayley Ashby	Conferences	140
P0047964	Institutional Research - Riverside	Wendy Lynn McEwen	Conferences	301
P0047965	Facilities - Norco	Toney's Flooring	Remodel Projects	14,948
P0047966	Open Campus - Riverside	Techsmith Corporation	Computer Software Maint/Lic	97
P0047967	Student Services - Norco	CBE Office Solutions	Other Supplies	1,147
P0047968	Health, Human & Public Services - Moreno Valley	Donna Lesser	Conferences	1,553
P0047969	Facilities - Moreno Valley	Elite Sheet Metal, Inc.	Remodel Projects	11,400
P0047970	Student Services - Moreno Valley	Valley Party Equipment Rentals	Rents and Leases	1,854
P0047971	Student Services - Moreno Valley	Valley Party Equipment Rentals	Rents and Leases	281
P0047972	EOPS - Moreno Valley	Shalimar Tours & Charters	Transportation Contracts	1,253
P0047973	EOPS - Moreno Valley	Shalimar Tours & Charters	Transportation Contracts	1,053
P0047974	Business & Financial Services	Bank of America	Conferences	244
P0047975	President - Moreno Valley	American Express Co.	Conferences	3,129
P0047976	Workforce Preparation - Riverside	Dennis J. Schroeder	Other Travel Expenses	272
P0047977	Community & Economic Development	The Economist	Periodicals/Magazines	96
P0047980	Library - Riverside	CDW-G	Repairs - Service	233
P0047981	Community & Economic Development	Bank of America	Periodicals/Magazines	396
P0047982	Facilities - Riverside	Atlas Consulting	Remodel Projects	5,000
P0047983	Community & Economic Development	Robert Corona	Conferences	50
P0047984	Community & Economic Development	Amarjit Alpizar Singh	Conferences	50
P0047985	Academy / Criminal Services	Gaumard Scientific	Equip Additional \$5000 >	65,966
P0047986	Humanities & Social Sciences - Moreno Valley	Stephen J. Skibel	Professional Services	51
P0047987	Chancellor's Office	Press Enterprise	Periodicals/Magazines	87

PO#	Department	Vendor	Description	Amount
P0047988	Facilities Planning & Development	Press Enterprise	Advertising & Legal	1,956
P0047989	Business Operations - Moreno Valley	ACCCA	Conferences	2,050
P0047990	Business Operations - Norco	Corona - Norco Unified School District	Reimbursement	125
P0047991	Information Systems & Technology-Riv	Talentmarks Incorporated	Conferences	295
P0047992	Accounting Services	Sage Software	Computer Software Maint/Lic	3,221
P0047993	Facilities - Moreno Valley	American Leak Detection	Inspection Services	4,010
P0047994	Dean of Instruction - Moreno Valley	Claremont Graduate University	Conferences	3,000
P0047995	Educational Services - Moreno Valley	Doubletree Hotel	Conferences	1,370
P0047996	Campus Police	Copier1, LLC	Equip Additional \$200-\$4999	2,311
P0047997	Athletics - Riverside	A-Z Bus Sales, Inc.	Repairs - Service	7,113
P0047998	Institutional Research - Riverside	Marc Sanchez	Conferences	187
P0047999	Early Childhood Studies - Riverside	CM School Supply Company	Equip Additional \$200-\$4999	64,259
P0048000	President - Moreno Valley	Mobile Laboratory Coalition Inc.	Conferences	792
P0048001	Career and Technical Ed - Moreno Valley	Academy for Academic Leadership	Conferences	99
P0048002	President - Moreno Valley	Brewmasters Hotel, LLC	Conferences	688
P0048003	Institutional Effectiveness - Norco	Marriott	Conferences	559
P0048004	CTE Projects - Moreno Valley	National Association of EMS Educators	Conferences	437
P0048005	President - Moreno Valley	Regents of the University of California	Conferences	65
P0048006	Matriculation - Moreno Valley	Association of California Community	Conferences	950
P0048007	Matriculation - Moreno Valley	Bank of America	Conferences	210
P0048008	Matriculation - Moreno Valley	Bank of America	Conferences	412
P0048009	CTE Projects	Julianne Pehkonen	Conferences	787
P0048010	CTE Projects	Julianne Pehkonen	Conferences	787
P0048011	CTE Projects	Julianne Pehkonen	Conferences	787
P0048012	CTE Projects	Julianne Pehkonen	Conferences	1,281
P0048013	CTE Projects	Julianne Pehkonen	Conferences	787
P0048014	President - Norco Campus	Hispanic Association of Colleges & Universities	Conferences	1,288
P0048015	Institutional Effectiveness - Norco	Fontainebleau Florida Hotel, LLC	Conferences	1,222
P0048016	Institutional Effectiveness - Norco	Bank of America	Conferences	600
P0048017	Institutional Effectiveness - Norco	SuperShuttle International	Conferences	40
P0048018	Institutional Effectiveness - Norco	Monica Green-Cochrane	Conferences	410
P0048019	President - Norco Campus	Lorena J. Patton	Conferences	180
P0048020	President - Norco Campus	Lorena J. Patton	Conferences	63
P0048021	Career and Technical Ed - Norco	Barnes & Noble College Booksellers, LLC	Reference Books	5,121
P0048022	President - Moreno Valley	Nidia Navarro Fernandez	Conferences	22
P0048023	Business Operations - Riverside	Bank of America	Conferences	167
P0048024	Business Operations - Riverside	Mazie Lee Brewington	Conferences	136
P0048025	Institutional Effectiveness - Norco	Hispanic Association of Colleges & Universities	Conferences	721

PO#	Department	Vendor	Description	Amount
P0048026	Institutional Effectiveness - Norco	Gustavo Oceguela	Conferences	460
P0048027	Institutional Effectiveness - Norco	Gustavo Oceguela	Conferences	76
P0048028	Institutional Effectiveness - Norco	Gustavo Oceguela	Conferences	245
P0048029	Workforce Preparation - Riverside	Patricia D. D'Orange-Martin	Other Travel Expenses	494
P0048030	Workforce Preparation - Riverside	Regina Morrison	Other Travel Expenses	293
P0048031	President - Moreno Valley	University of California	Conferences	65
P0048032	Academy / Criminal Services	Ann Yoshinaga	Conferences	124
P0048033	Workforce Preparation - Riverside	John Muskavitch	Other Travel Expenses	335
P0048034	Workforce Preparation - Riverside	Karen Micalizio	Other Travel Expenses	216
P0048035	Workforce Preparation - Riverside	Kristin Shear	Other Travel Expenses	230
P0048036	Workforce Preparation - Riverside	Marisol Velazquez	Other Travel Expenses	321
P0048037	Workforce Preparation - Riverside	Brian Heinemann	Other Travel Expenses	420
P0048038	Workforce Preparation - Riverside	Lake Tahoe Resort Hotel	Other Travel Expenses	7,546
P0048039	Dean of Instruction - Moreno Valley	David Vakil	Conferences	258
P0048040	Campus Police	National Campus Violence Reduction Initiative	Conferences	1,245
P0048041	Community & Economic Development	Jeffrey Williamson	Conferences	1,905
P0048042	Community & Economic Development	Jeffrey Williamson	Conferences	1,000
P0048043	Career and Technical Ed - Moreno Valley	Melody Love Graveen	Conferences	350
P0048044	CTE Projects - Norco	Regents of the University of California	Conferences	395
P0048045	Campus Police	CCUPCA	Memberships	125
P0048046	Public Affairs & Institutional Advancement	Public Relations Society of America	Memberships	305
P0048047	Workforce Preparation - Riverside	Morning Brew	Food	141
P0048048	President - Moreno Valley	SurveyMonkey.com	Computer Software Maint/Lic	300
P0048049	Student Services - Riverside	San Diego State University Foundation	Conferences	400
P0048050	Facilities - Riverside	Department of General Services	Architect's Fees	294
P0048051	Facilities Planning & Development	Enterprise Rent-A-Car	Car Rental	76
P0048052	Student Financial Services - Moreno Valley	RCC State of California Grants Account	Refund of Overpayment	4,705
P0048053	Facilities - Norco	Brickley Environmental	Hazardous Materials Testing	3,500
P0048054	Workforce Preparation - Riverside	Carol Wohlk	Conferences	149
P0048055	Applied Technology - Riverside	Refrigeration Supplies	Equip Additional \$200-\$4999	2,936
P0048056	Facilities - Riverside	Amtech Elevator Services	Repairs - Service	810
P0048057	Counseling - Moreno Valley	Maria D. Pacheco	Other Travel Expenses	150
P0048058	Learning Resource Center - Riverside	Stephen Ashby	Conferences	401
P0048059	Learning Resource Center - Riverside	Stephen Ashby	Conferences	283
P0048060	Physical Science - Riverside	William Phelps	Other Travel Expenses	1,014
P0048061	President - Moreno Valley	Moreno Valley Black Chamber	Meeting Expenses	225
P0048062	Student Financial Services - Moreno Valley	Student Title IV Federal Grant	R2T4 Pell Return	49,127
P0048063	Chemistry - Riverside	Bobbie Grey	Conferences	819

PO#	Department	Vendor	Description	Amount
P0048064	Business & Financial Services	Shred-It	Shredding Services	300
P0048065	Career and Technical Ed - Moreno Valley	CME Resources, Inc.	Exam Prep Workshops	8,400
P0048066	Information Services	John Berry	Conferences	225
P0048067	Facilities - Riverside	State of California	Inspection Fees	5,550
P0048068	Facilities - Riverside	Superior Towing, Inc.	Towing Services	450
P0048069	Facilities - Riverside	Ernest Paper Products, Inc.	Custodial Supplies	64,000
P0048070	Accounting Services	Perfect Form Business Services, Inc.	Postage	18,800
P0048071	Health Services - Riverside	Clia Laboratory Program	Licensing Fee	150
P0048072	Student Services - Riverside	Jose Luis Diaz	Food	1,000
P0048073	Facilities - Moreno Valley	RCB and Sons Inc.	Landscape Services	49,200
P0048074	Student Services - Moreno Valley	Latonya L. Parker	Conferences	153
P0048075	President - Moreno Valley	Solutions RV	Repairs - Service	198
P0048076	Student Financial Services - Riverside	Student Title IV Federal Grant	R2T4 Pell Return	2,429
P0048077	Information Services	CDW-G	Computer Software Maint/Lic	54,000
P0048078	Applied Technology - Riverside	Jones Enterprises	Repairs - Service	373
P0048079	Matriculation - Norco	CBE Office Solutions	Repairs - Service	250
P0048080	Health Services - Riverside	CDW-G	Comp Equip Additional \$200-\$4999	756
P0048081	Chancellor's Office	Monday Morning Group	Conferences	319
P0048082	EOPS - Norco	Airport Van Rental Inc	Transportation Contracts	26
P0048083	Facilities - Norco	Division of the State Architect	Architect's Fees	170
P0048085	Student Services - Riverside	Museum of Tolerance	Other Travel Expenses	473
P0048086	Student Services - Riverside	Regents of the University of California	Other Travel Expenses	2,797
P0048087	Food Services - Moreno Valley	County of Riverside	Permit Fee	578
P0048088	Student Services - Riverside	Jose Luis Diaz	Other Travel Expenses	3,500
P0048089	Student Services - Riverside	Best Western	Other Travel Expenses	2,371
P0048090	Facilities Planning & Development	Community College Facility	Conferences	340
P0048091	Facilities Planning & Development	Sheraton Hotel	Conferences	417
P0048092	Matriculation - Moreno Valley	Michael Wong	Conferences	161
P0048093	Academy / Criminal Services	Ann Yoshinaga	Conferences	119
P0048094	Student Services - Riverside	H & L Charter Company, Inc.	Other Travel Expenses	4,115
P0048095	RCCD Foundation	Crescendo Interactive, Inc.	Computer Software Maint/Lic	617
P0048096	RCCD Foundation	Partnership for Philanthropic Planning	Memberships	200
P0048097	President - Norco Campus	Hispanic Association of Colleges & Universities	Advertising	700
P0048098	Business & Financial Services	Kiplinger Letter	Periodicals/Magazines	89
P0048099	Business & Financial Services	Association of California Community	Memberships	432
P0048100	Chancellor's Office	Association of Community College Trustees	Memberships	6,114
P0048101	Facilities - Riverside	Roto-Rooter Service and Plumbing	Repairs - Service	700
P0048102	Facilities - Riverside	Trane	Repairs - Service	2,000

PO#	Department	Vendor	Description	Amount
P0048103	Facilities - Riverside	Zaretsky Building Solutions	Repairs - Service	2,000
P0048104	Facilities - Riverside	Mariposa Horticultural Enterprises	Landscape Services	5,000
P0048105	Facilities - Norco	M-Tech Glass, Inc.	Repairs - Service	2,000
P0048106	Student Services - Riverside	Shalimar Tours & Charters	Transportation Contracts	1,158
P0048107	President - Moreno Valley	Sam's Club	Other Supplies	1,620
P0048108	Safety & Police - Riverside	Taser International	Other Supplies	324
P0048110	Educational Services - Norco	California Community Colleges Chief	Memberships	300
P0048111	Workforce Preparation - Riverside	Vology Inc.	Comp Equip Additional \$200-\$4999	5,612
P0048112	Academic Affairs	Ryan's Express	Transportation Contracts	700
P0048113	Food Services - Riverside	Bryan Exhaust Service Inc.	Repairs - Service	3,750
P0048114	Food Services - Moreno Valley	Bryan Exhaust Service Inc.	Repairs - Service	1,750
P0048115	Food Services - Norco	Bryan Exhaust Service Inc.	Repairs - Service	3,300
P0048116	Facilities - Riverside	Barajas Upholstery Inc.	Repairs - Service	600
P0048117	CTE Projects - Riverside	Amazon.com Credit	Direct Purchase Instructional Supplies	389
P0048118	President - Moreno Valley	Bank of America	Conferences	1,520
P0048119	Workforce Preparation - Riverside	Annette Ruiz-Esparza	Other Travel Expenses	187
P0048120	Workforce Preparation - Riverside	Elizabeth Hilton	Other Travel Expenses	431
P0048121	Workforce Preparation - Riverside	Los Angeles Community College District	CCCCO Financial Assistance	4,500
P0048122	Facilities - Riverside	Action Door Controls, Inc.	Repairs - Service	2,000
P0048123	Student Services - Moreno Valley	Kelvin LP	Other Supplies	798
P0048124	Student Services - Moreno Valley	Alliance Bus Lines, Inc.	Transportation Contracts	992
P0048125	EOPS - Moreno Valley	Bank of America	Food	560
P0048126	Student Services - Moreno Valley	Micki Rechelle Clowney	Other Travel Expenses	480
P0048127	Academy / Criminal Services	American Express Co.	Conferences	540
P0048128	Applied Technology - Riverside	US Foods	Food	13,508
P0048129	EOPS - Moreno Valley	Panera Bread, LLC	Conferences	374
P0048130	EOPS - Moreno Valley	Panera Bread, LLC	Conferences	374
P0048131	EOPS - Moreno Valley	Subway	Conferences	445
P0048132	Library - Riverside	Wirelesspro.com, Inc.	Other Supplies	144
P0048133	CTE Projects - Riverside	Techsmith Corporation	Computer Software Maint/Lic	1,412
P0048134	Student Financial Services - Riverside	CCCSFAAA	Conferences	300
P0048135	President - Moreno Valley	Margarita's Grill Restaurant & Grill	Food	261
P0048136	Matriculation - Moreno Valley	Jason's Deli	Food	514
P0048137	Campus Student Services - Norco	Julieta Mendez	Other Travel Expenses	480
P0048138	Campus Student Services - Norco	Eva Amezola	Other Travel Expenses	480
P0048139	Campus Student Services - Norco	Miriam L. Alonso	Other Travel Expenses	405
P0048140	SSSP - Riverside	Shalimar Tours & Charters	Other Travel Expenses	3,087
P0048141	Institutional Effectiveness - Norco	Briana Gayle Boykin	Other Travel Expenses	750

PO#	Department	Vendor	Description	Amount
P0048142	CTE Projects - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	16,812
P0048143	CTE Projects - Riverside	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	2,668
P0048144	Campus Police	California Law Enforcement Association	Conferences	150
P0048145	Community & Economic Development	American Express Co.	Conferences	1,600
P0048146	Career and Technical Ed - Norco	Corona - Norco Unified School District	Conferences	250
P0048147	Institutional Research - Riverside	RCCD Revolving Fund	Conferences	500
P0048148	Facilities - Moreno Valley	Carns Rooter, Inc.	Repairs - Service	800
P0048149	Academy / Criminal Services	Arthur F. Turnier	Conferences	32
P0048150	Dean of Instruction - Moreno Valley	David Vakil	Conferences	18
P0048151	Career and Technical Ed - Moreno Valley	Melody Love Graveen	Conferences	113
P0048152	Business & Financial Services	Association of Chief Business Officials	Conferences	255
P0048153	Business Operations - Riverside	Association of Chief Business Officials	Conferences	85
P0048154	Business Operations - Riverside	Association of Chief Business Officials	Conferences	75
P0048155	Business & Financial Services	Association of Chief Business Officials	Conferences	150
P0048156	President - Riverside	Association of Community College Trustees	Conferences	940
P0048157	Business Operations - Moreno Valley	Normand Godin	Conferences	92
P0048158	Facilities - Riverside	PAPA	Conferences	80
P0048159	Facilities - Riverside	PAPA	Conferences	80
P0048160	Facilities - Riverside	PAPA	Conferences	80
P0048161	Career and Technical Ed - Norco	Enterprise Fleet Management	Conferences	221
P0048162	Admissions & Records - Moreno Valley	Marriott	Conferences	747
P0048163	Admissions & Records - Moreno Valley	Western Assoc. of Veteran Education Specialists	Conferences	400
P0048164	Admissions & Records - Moreno Valley	Lizette Romero-Tenorio	Conferences	382
P0048165	Languages, Humanities & Social Sciences	Marriott	Conferences	247
P0048166	Food Services - Riverside	Fresh and Ready Foods	Food	1,804
P0048167	Food Services - Riverside	US Bank	Food	4,947
P0048168	Food Services - Riverside	US Bank	Food	7,179
P0048169	Languages, Humanities & Social Sciences	San Diego State University Foundation	Conferences	200
P0048170	Information Services	Advanced Electrical Contracting Inc.	Repairs - Service	25,000
P0048171	President - Moreno Valley	University of Missouri	Reference Books	229
P0048172	Campus Student Services - Norco	Eva Amezola	Other Travel Expenses	480
P0048173	Campus Student Services - Norco	Miriam L. Alonso	Other Travel Expenses	405
P0048174	Student Services - Moreno Valley	Christopher Dech	Other Travel Expenses	100
P0048175	Campus Student Services - Norco	Eva Amezola	Other Travel Expenses	480
P0048176	Student Services - Moreno Valley	Shalimar Tours & Charters	Other Travel Expenses	1,307
P0048177	Admissions & Records - Riverside	Western Assoc. of Veteran Education Specialists	Conferences	650
P0048178	Student Services - Norco	Association of Chief Business Officials	Conferences	75
P0048179	Admissions & Records - Norco	Association of Chief Business Officials	Conferences	75

PO#	Department	Vendor	Description	Amount
P0048180	Human Resources & Diversity	Achro	Conferences	300
P0048181	President - Norco Campus	Association of Chief Business Officials	Conferences	75
P0048182	Human Resources & Diversity	Martha Arellano	Conferences	812
P0048183	Human Resources	National Campus Violence Reduction Initiative	Conferences	996
P0048184	Diversity, Equity & Compliance	Georgina Villasenor	Conferences	108
P0048185	Human Resources & Diversity	Susan Boling	Conferences	108
P0048186	Human Resources & Diversity	Martha Arellano	Conferences	108
P0048187	Human Resources	Sylvia Thomas	Conferences	108
P0048188	Career and Technical Ed - Moreno Valley	Disney's Paradise Pier Hotel	Conferences	407
P0048189	Admissions & Records - Riverside	Marriott	Conferences	981
P0048190	Admissions & Records - Riverside	Helena Largent	Conferences	231
P0048191	Admissions & Records - Riverside	Santos Martinez	Conferences	231
P0048192	Workforce Preparation - Moreno Valley	California State University Fullerton	Conferences	75
P0048193	CTE Projects	Julianne Pehkonen	Conferences	237
P0048194	Workforce Preparation - Moreno Valley	California State University Fullerton	Conferences	75
P0048195	Languages, Humanities & Social Sciences	Association of Chief Business Officials	Conferences	75
P0048196	Library - Riverside	Association of Chief Business Officials	Conferences	75
P0048197	Campus Student Services - Norco	Association of Chief Business Officials	Conferences	75
P0048198	Student Services - Riverside	Cecilia Alvarado	Conferences	100
P0048199	Student Services - Riverside	National Campus Violence Reduction Initiative	Conferences	249
P0048200	Business Operations - Moreno Valley	Normand Godin	Conferences	102
P0048201	Educational Services - Norco	Diane Dieckmeyer	Conferences	75
P0048202	Career and Technical Ed - Moreno Valley	Regents of the University of California	Conferences	380
P0048203	Business Operations - Norco	Association of Chief Business Officials	Conferences	85
P0048204	Career and Technical Ed - Moreno Valley	Roslynn Byous	Conferences	445
P0048205	Matriculation - Norco	California State University Fullerton	Conferences	300
P0048206	Matriculation - Norco	Regents of the University of California	Conferences	120
P0048207	Matriculation - Norco	Regents of the University of California	Conferences	60
P0048208	Matriculation - Norco	Ladylyn Firmacion Dominguez	Conferences	60
P0048209	Matriculation - Norco	Ladylyn Firmacion Dominguez	Conferences	83
P0048210	Associate VC, Instruction	Sylvia Thomas	Conferences	75
P0048211	Dean of Instruction - Riverside	Association of Chief Business Officials	Conferences	75
P0048212	CTE Projects	Marriott	Conferences	477
P0048213	CTE Projects	The RP Group	Conferences	450
P0048214	Dean of Instruction - Norco	Carol Farrar	Conferences	75
P0048215	Career and Technical Ed - Moreno Valley	Physician Assistant Education Association	Tests	600
P0048216	Career and Technical Ed - Moreno Valley	Riverside County Regional Medical Center	Training Workshops	810
P0048217	Career and Technical Ed - Norco	LRP Publications	Reference Books	148

PO#	Department	Vendor	Description	Amount
P0048218	Career and Technical Ed - Norco	CDW-G	Comp Equip Additional \$200-\$4999	3,247
P0048219	Career and Technical Ed - Norco	Bank of America	Postage	360
P0048220	Career and Technical Ed - Norco	Bank of America	Meeting Expenses	90
P0048221	Facilities - Riverside	Apple Valley Communications Inc.	Repair Services	2,000
P0048222	Facilities - Riverside	Basic Backflow	Repairs - Service	3,500
P0048223	International Students - Riverside	Michael John Haley	Conferences	5,253
P0048224	Dean of Instruction - Languages, Humanities & Social	Tamra Kearn	Conferences	179
P0048225	Food Services - Norco	US Foods	Food	8,077
P0048226	SSSP - Riverside	Hyland Software, Inc.	Computer Software Maint/Lic	15,840
P0048227	Facilities - Riverside	Envirocare Consulting, Inc.	Hazardous Materials Testing	450
P0048228	Facilities - Riverside	Envirocare Consulting, Inc.	Hazardous Materials Testing	750
P0048229	Workforce Preparation - Riverside	Logo Communications, Inc.	Copying and Printing	569
P0048230	Campus Student Services - Norco	Pasadena Promos	Other Supplies	2,193
P0048231	Facilities - Norco	Mariposa Horticultural Enterprises	Landscape Services	5,000
P0048232	Facilities - Riverside	Brickley Environmental	Hazardous Materials Testing	3,760
P0048233	EOPS - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers	19,866
P0048234	Human Resources & Diversity	State of California	Fingerprints	3,173
P0048235	Allied Health - Riverside	Office Depot	Direct Purchase Instructional Supplies	108
P0048236	Facilities - Riverside	OctoClean Carpet and Grout	Laundry and Cleaning	325
P0048237	Business, Engineering & Information Sys.-Norco	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	1,481
P0048238	Facilities - Norco	Action Door Controls, Inc.	Repairs - Service	1,300
P0048239	Facilities - Riverside	Elrod Fence Co., Inc.	Repairs - Service	2,184
P0048240	Facilities - Norco	Fineline Interiors Inc.	Repairs - Service	1,000
P0048241	Institutional Effectiveness - Norco	Lisa Katharine Nelson	Conferences	500
P0048242	Facilities - Norco	Haaker Equipment Company	Repairs - Service	500
P0048243	Facilities - Norco	Envirocheck Incorporated	Hazardous Materials Testing	1,000
P0048244	President - Norco Campus	Bank of America	Conferences	648
P0048245	Academic Affairs - Riverside	NCHC	Memberships	600
P0048246	Facilities - Norco	Safety Net Inc.	Professional Services	2,000
P0048247	Business & Financial Services	American Express Co.	Conferences	207
P0048248	Business & Financial Services	Aaron S. Brown	Conferences	50
P0048249	Business & Financial Services	Enterprise Rent-A-Car	Conferences	50
P0048250	Business Administration - Riverside	Quality Council of Indiana, Inc.	Direct Purchase Instructional Supplies	1,376
P0048251	Safety & Police - Riverside	Crown Cleaners	Laundry and Cleaning	3,500
P0048252	Campus Police - Norco	Celebrities Cleaners	Laundry and Cleaning	1,500
P0048253	Facilities - Norco	Apple Valley Communications Inc.	Repairs - Service	3,000
P0048254	Workforce Preparation - Riverside	Dell Marketing LP	Comp Equip Additional \$200-\$4999	5,113
P0048255	Facilities - Riverside	Kubota Tractor Corporation	Equip Additional \$5000 >	57,445

PO#	Department	Vendor	Description	Amount
P0048256	Facilities - Riverside	Commercial Door Company, Inc.	Testing Fee	1,659
P0048257	Facilities - Riverside	Best Plumbing Services	Repairs - Service	1,000
P0048258	Institutional Research - Riverside	The RP Group	Conferences	500
P0048259	Institutional Effectiveness - Norco	Fontainebleau Florida Hotel, LLC	Conferences	2,570
P0048260	Student Financial Services - Moreno Valley	Association of California Community	Conferences	2,050
P0048261	Facilities - Norco	Clean Sweep Supply Co, Inc.	Custodial Supplies	5,302
P0048262	Facilities - Riverside	Eagle Road Service & Tire	Repairs - Service	1,000
P0048263	President - Moreno Valley	International Business Machines Corporation	Computer Software Maint/Lic	351
P0048264	Campus Police - Moreno Valley	RCCD Revolving Fund	Conferences	90
P0048265	Information Services	ROC Software Systems, Inc.	Computer Software Maint/Lic	3,050
P0048266	SSSP - Riverside	International Teaching Learning Cooperative	Consultants	3,000
P0048267	Institutional Research - Riverside	Bank of America	Conferences	179
P0048268	Campus Student Services - Norco	Miriam L. Alonso	Other Travel Expenses	405
P0048269	Campus Student Services - Norco	Julieta Mendez	Other Travel Expenses	480
P0048270	Campus Student Services - Norco	Julieta Mendez	Other Travel Expenses	480
P0048271	SSSP - Riverside	Shalimar Tours & Charters	Other Travel Expenses	1,378
P0048272	Workforce Preparation - Riverside	Nelya Ivett Parada	Other Travel Expenses	337
P0048273	Student Services - Riverside	Inland Empire Stages, Ltd.	Other Travel Expenses	1,348
P0048274	Student Services - Moreno Valley	Bank of America	Conferences	972
P0048275	Student Services - Riverside	Tenisha Celita James	Other Travel Expenses	1,320
P0048276	Matriculation - Moreno Valley	4Imprint	Other Supplies	834
P0048277	Matriculation - Moreno Valley	4Imprint	Other Supplies	284
P0048278	President - Norco Campus	Community College League of California	Other Travel Expenses	130
P0048279	Student Services - Moreno Valley	Alliance Bus Lines, Inc.	Other Travel Expenses	1,468
P0048280	Applied Technology - Riverside	Mohammad B. Moghaddam	Conferences	2,118
P0048281	RCCD Foundation	Synergistic Mailing Services	Mail Services	1,100
P0048282	Applied Technology - Riverside	Johnstone Supply	Equip Additional \$200-\$4999	6,170
P0048283	Career and Technical Ed - Riverside	Uline	Equip Additional \$200-\$4999	2,937
P0048284	Career and Technical Ed - Norco	Bank of America	Conferences	218
P0048285	Disabled Student Services - Riverside	Rise - ASL Interpreters	Interpreting Services	5,848
P0048286	Art - Riverside	William Kim	Conferences	1,420
P0048287	Workforce Preparation - Moreno Valley	Regents of the University of California	Conferences	60
P0048288	Workforce Preparation - Moreno Valley	Terrie Hawthorne	Conferences	10
P0048289	Workforce Preparation - Moreno Valley	Regents of the University of California	Conferences	60
P0048290	Student Services - Riverside	Kristi Woods	Conferences	240
P0048291	CTE Projects - Moreno Valley	Leann Schoepflin	Conferences	210
P0048292	CTE Projects - Moreno Valley	Stewart, Patricia Ann	Conferences	347
P0048293	CTE Projects - Moreno Valley	Donna Lesser	Conferences	317

PO#	Department	Vendor	Description	Amount
P0048294	CTE Projects - Moreno Valley	Deborah Anne Moon	Conferences	317
P0048295	CTE Projects - Moreno Valley	Snitker, Nicole	Conferences	210
P0048296	CTE Projects - Moreno Valley	Mayte Hernandez-Arrieta	Conferences	278
P0048297	CTE Projects - Moreno Valley	AKTA Pradeep Amin	Conferences	210
P0048298	Workforce Preparation - Moreno Valley	Terrie Hawthorne	Conferences	15
P0048299	Counseling - Riverside	RCCD Revolving Fund	Conferences	975
P0048300	Counseling - Riverside	Regents of the University of California	Conferences	780
P0048301	Institutional Research - Riverside	Marriott	Conferences	477
P0048302	Institutional Research - Riverside	Marriott	Conferences	477
P0048303	President - Riverside	Hyatt	Conferences	896
P0048304	Dean of Instruction - Languages, Humanities & Social	Fabienne Sophie Chauderlot	Conferences	459
P0048305	President - Riverside	Bank of America	Conferences	505
P0048306	Educational Services - Norco	Gregory Aycock	Conferences	100
P0048307	Facilities - Norco	Amazon.com Credit	Other Supplies	259
P0048308	Disabled Student Services - Riverside	Gregory Lopez Ferrer	Conferences	1,397
P0048309	Community & Economic Development	Jeffrey Williamson	Conferences	469
P0048310	Student Financial Services - Moreno Valley	Linda Gail Pratt	Conferences	250
P0048311	Disabled Student Services - Riverside	California Association for Post Secondary	Conferences	1,720
P0048312	Disabled Student Services - Riverside	Scott Brown	Conferences	1,892
P0048313	Educational Services - Norco	Melissa Bader	Conferences	143
P0048314	Disabled Student Services - Riverside	Westin	Conferences	2,096
P0048315	Business Operations - Norco	Association of Chief Business Officials	Conferences	170
P0048316	Career and Technical Ed - Riverside	Association of Chief Business Officials	Conferences	75
P0048317	Chancellor's Office	Greater Riverside Chambers of Commerce	Conferences	30
P0048318	CTE Projects - Norco	Regents of the University of California	Conferences	395
P0048319	Student Financial Services - Norco	Association of Chief Business Officials	Conferences	75
P0048320	Institutional Research - Riverside	Myung Koh	Conferences	314
P0048321	Student Services - Riverside	Fontainebleau Florida Hotel, LLC	Conferences	890
P0048322	Student Activities - Intramurals-Norco	Association of Chief Business Officials	Conferences	75
P0048323	Matriculation - Norco	The RP Group	Conferences	500
P0048324	Matriculation - Norco	Koji Mark Uesugi	Conferences	509
P0048325	Matriculation - Norco	The RP Group	Conferences	500
P0048326	Matriculation - Norco	Rosina Chacon	Conferences	224
P0048327	CTE Projects	Hilton Hotel	Conferences	462
P0048328	CTE Projects	CCCAOE	Conferences	495
P0048329	Admissions & Records - Riverside	Western Assoc. of Veteran Education Specialists	Memberships	75
P0048330	Facilities - Riverside	Benrich Service Company, Inc.	Repairs - Service	3,150
P0048331	Educational Services - Moreno Valley	Association of Chief Business Officials	Conferences	300

PO#	Department	Vendor	Description	Amount
P0048332	Accounting Services	CI Business Equipment, Inc.	Repairs - Service	750
P0048333	Safety & Police - Riverside	Segway, Inc.	Repair Parts	1,950
P0048334	Institutional Effectiveness - Norco	Amazon.com Credit	Equip Additional \$200-\$4999	2,384
P0048335	Campus Police	TLO, LLC	Background Check Services	200
P0048336	Safety & Police - Riverside	Screamin' Signs & Graphics	Repairs - Service	3,434
P0048337	Safety & Police - Riverside	West Coast Lights & Sirens, Inc.	Repairs - Service	1,950
P0048338	Safety & Police - Riverside	Reliable Office Solutions	Repairs - Service	1,200
P0048339	Campus Student Services - Norco	Miriam L. Alonso	Conferences	400
P0048340	Campus Police	RHF Inc.	Repairs - Service	100
P0048341	Campus Police	Riverside County Law Enforcement Admnstrtrs Assoc.	Memberships	100
P0048342	Campus Police	Eric Gruver	Pre-Employment Testing	1,700
P0048343	Safety & Police - Riverside	Law Enforcement Medical Services, Inc.	Lab Services	390
P0048344	Student Services - Moreno Valley	University of Southern California	Other Travel Expenses	1,431
P0048345	CTE Projects	ACU Web	Website Maintenance	4,350
P0048346	CTE Projects	VOT Systems, Inc.	Web Hosting	599
P0048347	CTE Projects	Salvador Topete	Professional Services	10,176
P0048348	Campus Student Services - Norco	Costco	Memberships	165
P0048349	Business Operations - Norco	Costco	Memberships	24
P0048350	Food Services - Riverside	US Bank	Equip Replacement \$5000 >	10,784
P0048351	Student Services - Riverside	Tenisha Celita James	Conferences	400
P0048352	Student Services - Moreno Valley	Julio Gonzalez	Conferences	143
P0048353	Matriculation - Norco	Marriott	Conferences	954
P0048354	Board of Trustees	Khun Khieu	Conferences	185
P0048355	Matriculation - Norco	Bank of America	Conferences	179
P0048356	Campus Student Services - Norco	Council for Opportunity In Education	Conferences	1,330
P0048357	Campus Student Services - Norco	Eva Amezola	Conferences	400
P0048358	Institutional Research - Riverside	Wendy Lynn McEwen	Conferences	345
P0048359	EOPS - Norco	California Community College EOPS Association	Conferences	1,800
P0048360	EOPS - Norco	Koji Mark Uesugi	Conferences	100
P0048361	EOPS - Norco	Ruth Jones	Conferences	100
P0048362	EOPS - Norco	Steven E. Gonzalez	Conferences	100
P0048363	EOPS - Norco	Susanna Galvez	Conferences	100
P0048364	Student Services - Riverside	California State University Fullerton	Conferences	150
P0048365	Facilities - Moreno Valley	Ram Plumbing Heating & Air	Repairs - Service	500
P0048366	Diversity, Equity & Compliance	Office Seating Outlet	Other Supplies	200
P0048367	RCCD Foundation	The Chronicle of Philanthropy	Periodicals/Magazines	138
P0048368	President - Moreno Valley	Solutions RV	Repairs - Service	7,667
P0048369	Accounting Services	PARS	Professional Services	8,636

PO#	Department	Vendor	Description	Amount
P0048370	Campus Student Services - Norco	Hyatt	Conferences	1,793
P0048371	Workforce Preparation - Riverside	Sheraton Hotel	Conferences	5,000
P0048372	Facilities - Norco	Brickley Environmental	Hazardous Materials Testing	4,500
P0048373	Student Financial Services - Norco	Maria A. Gonzalez	Conferences	71
P0048374	Workforce Preparation - Riverside	Margaret Mann	Other Travel Expenses	39
P0048375	Workforce Preparation - Riverside	Deborah Soria	Other Travel Expenses	577
P0048376	Workforce Preparation - Riverside	Parker Pierson and Associates LLC	Consultants	4,881
P0048377	Information Services	Softdocs, Inc.	Computer Software Maint/Lic	1,692
P0048378	Information Services	Softdocs, Inc.	Computer Software Maint/Lic	1,185
P0048379	President - Moreno Valley	Hispanic Association of Colleges & Universities	Memberships	3,325
P0048380	Student Financial Services - Norco	National Association of Student Financial Aid	Memberships	1,577
P0048381	Associate VC, Instruction	Gentek Media Inc.	Media Services	474
P0048382	Performing Arts - Riverside	Bank of America	Direct Purchase Instructional Supplies	1,212
P0048383	Performing Arts - Riverside	American College Dance Festival	Memberships	350
P0048384	Disabled Student Services - Norco	Elena I. Wight	Interpreting Services	2,000
P0048385	Disabled Student Services - Norco	Twyla Nelson	Interpreting Services	2,000
P0048386	Accounting Services	Advanced Copy Systems	Repairs - Service	1,788
P0048387	Facilities - Moreno Valley	AMP Mechanical, Inc.	Repairs - Service	1,000
P0048388	Career and Technical Ed - Moreno Valley	Regents of the University of California	Conferences	380
P0048389	Counseling - Moreno Valley	California Association for Post Secondary	Conferences	440
P0048390	EOPS - Norco	Town and Country Resort Hotel	Conferences	1,772
P0048391	Institutional Effectiveness - Norco	Learnquest, Inc.	Conferences	498
P0048392	Open Campus - Riverside	Acorn Technology Corporation	Network Administration	4,780
P0048393	Facilities - Riverside	Service 1st	Pool Maintenance	47,400
P0048394	Safety & Police - Riverside	T2 Systems Canada Inc.	Credit Card Processing	3,696
P0048395	Facilities - Norco	Ram Plumbing Heating & Air	Repairs - Service	3,000
P0048396	Facilities - Norco	Sundown Window Tinting	Repairs - Service	1,000
P0048397	Academy / Criminal Services	Apple Computer, Inc.	Professional Services	29,750
P0048398	Safety & Police - Riverside	Mobile Mini LLC	Rents and Leases	987
P0048399	Campus Police - Moreno Valley	Moreno Valley Tow	Towing Services	100
P0048400	Performance Riverside	Bank of America	Repair Parts	827
P0048401	Community & Economic Development	Inkhead, Inc.	Advertising	537
P0048402	Facilities - Moreno Valley	Hawthorne Lift Systems	Repairs - Service	5,927
P0048403	Information Services	Press Enterprise	Advertising	1,176
P0048404	Facilities - Moreno Valley	Integrated Interiors	Remodel Projects	7,725
P0048405	Performance Riverside	C&E Communications	Theatre Supplies	2,718
P0048406	Career and Technical Ed - Moreno Valley	Allheart.com	Other Supplies	345
P0048407	Food Services - Riverside	KNR Construction	Repairs - Service	3,845

PO#	Department	Vendor	Description	Amount
P0048408	Facilities - Moreno Valley	Apple Valley Communications Inc.	Repairs - Service	500
P0048409	Career and Technical Ed - Moreno Valley	Paula Stafford	Conferences	190
P0048410	EOPS - Norco	Koji Mark Uesugi	Conferences	105
P0048411	Risk Management	American Institute for Chartered Property Casualty	Conferences	861
P0048412	Information Services	BMC Software, Inc.	Conferences	3,375
P0048413	Campus Police - Norco	Norco Hills Car Wash	Car Wash Services	800
P0048414	Campus Police - Norco	Apple Valley Communications Inc.	Alarm Monitoring	300
P0048415	Safety & Police - Riverside	Bio-Tox Laboratories, Inc.	Lab Services	840
P0048416	Facilities - Norco	Advanced Electrical Contracting Inc.	Repairs - Service	2,291
P0048417	Chancellor's Office	Latin American Perspectives	Advertisement	2,000
P0048418	Workforce Preparation - Moreno Valley	Staffing Symphony LLC	Educational Supplies	914
P0048419	Library - Norco	Community College League of California	Library Subscriptions	41,991
P0048420	Facilities - Moreno Valley	Advanced Electrical Contracting Inc.	Repairs - Service	1,000
P0048421	Facilities - Moreno Valley	Stanley Access, Inc.	Repairs - Service	500
P0048422	Facilities - Moreno Valley	Sunbelt Controls, Inc.	Repairs - Service	500
P0048423	Open Campus - Riverside	Respondus, Inc.	Computer Software Maint/Lic	10,485
P0048424	Facilities - Norco	Victor Concrete, Inc.	Construction Contract	4,927
P0048425	Institutional Effectiveness - Norco	Subway	Food	202
P0048426	Education Programs- Riverside	Twenty Six Design LLC	Periodicals/Magazines	715
P0048427	Education Programs- Riverside	American Alarm Systems, Inc.	Alarm Monitoring	540
P0048428	Community & Economic Development	Newell Public Relations Limited	Public Relations Services	8,894
			Total	<u>\$ 2,178,764</u>
			Grand Total	<u><u>\$ 4,628,042</u></u>