

Purchase Order Report-All District Funds
 \$76,700 and Under
 6/01/09 thru 6/30/09

| PO# | Department | Vendor | Description | Amount |
|----------|----------------------------------------|----------------------------------|----------------------------------------|--------|
| B0003584 | Math, Science & Physical Ed - Mo Val | Wards Natural Science Est. LLC | Direct Purchase Instructional Supplies | 4 |
| B0005096 | Student Services - Mo Val | Distinctively Yours | Other Supplies | 45 |
| B0005156 | Facilities - Mo Val | Peachtree Business Products | Grounds/Garden Supplies | 1,000 |
| B0005157 | Facilities | MBS Business Solution Inc | Consultants | 10,000 |
| B0005158 | President - Mo Val | It's a Grind Coffee House | Other Supplies | 100 |
| B0005159 | VTEA | FIA Card Services | Instr Media Material | 2,122 |
| B0005160 | VTEA | Amazon.com Credit | Reference Books | 1,290 |
| B0005161 | Diversity, Equity & Compliance | New World Language Services, Inc | Interpretation Services | 500 |
| B0005162 | Campus Police | Gruver, Eric | Pre-Employment Testing | 425 |
| B0005163 | Food Services - Mo Val | Bon Appetit | Dessert | 262 |
| B0005164 | Allied Health | Simple Simon's Bakery & Bistro | Other Supplies | 355 |
| B0005165 | Allied Health | Phood on Main | Other Supplies | 510 |
| B0005166 | Dean of Instruction - Mo Val | Western Data Enterprises, Inc | Other Supplies | 250 |
| B0005167 | VTEA | Media Distributors | Other Supplies | 175 |
| B0005168 | Risk Management | Reliable Office Solutions | Repairs - Service | 16,600 |
| B0005169 | Risk Management | Corporate Copy Systems | Repairs - Service | 8,500 |
| B0005170 | Risk Management | Canon Business Solutions, Inc | Repairs - Service | 9,000 |
| B0005171 | Risk Management | Empire office Machines | Repairs - Service | 1,000 |
| B0005172 | Risk Management | Business Machines Consultants | Repairs - Service | 500 |
| B0005173 | Risk Management | Press Enterprise | Advertising | 7,000 |
| B0005174 | Risk Management | Advanced Copy Systems | Repairs - Service | 13,000 |
| B0005175 | Risk Management | CBE office Solutions | Repairs - Service | 2,000 |
| B0005176 | Risk Management | ASCAP | Music Royalty Fees | 6,000 |
| B0005177 | Risk Management | SESAC, Inc. | Music Royalty Fees | 2,000 |
| B0005178 | Risk Management | Broadcast Music, Inc. | Music Royalty Fees | 5,500 |
| B0005179 | Risk Management | Oce North America, Inc. | Repairs - Service | 7,500 |
| B0005180 | Risk Management | Office Depot | Other Supplies | 500 |
| B0005181 | Campus Student Services - Nor | Norco's 6th St. Famous Deli | Food | 500 |
| B0005182 | Campus Student Services - Nor | Lamp Post Pizza | Food | 500 |
| B0005183 | Campus Student Services - Nor | Chick-Fil-A | Food | 500 |
| B0005184 | Campus Student Services - Nor | Costco | Food | 500 |
| B0005185 | Campus Student Services - Nor | Lamp Post Pizza | Food | 500 |
| B0005186 | Campus Student Services - Nor | Chick-Fil-A | Food | 500 |
| B0005187 | Campus Student Services - Nor | Costco | Food | 500 |
| B0005188 | Student Activities - Intramurals - Nor | Reliable Office Solutions | Other Supplies | 500 |
| B0005189 | Student Activities - Intramurals - Nor | Spinitar | Other Supplies | 500 |

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| B0005190 | Counseling - Nor | Reliable Office Solutions | Other Supplies | 250 |
| B0005191 | Admissions & Records - Nor | Office Depot | Other Supplies | 1,000 |
| B0005192 | Counseling - Nor | Office Depot | Other Supplies | 1,000 |
| B0005193 | Counseling - Nor | Office Depot | Other Supplies | 500 |
| B0005194 | Community Outreach - Nor | Rocky Mountain Images, Inc. | Other Supplies | 500 |
| B0005195 | Community Outreach - Nor | Reliable Office Solutions | Other Supplies | 250 |
| B0005196 | Campus Student Services - Nor | Reliable Office Solutions | Other Supplies | 1,000 |
| B0005197 | Campus Student Services - Nor | Office Depot | Other Supplies | 680 |
| B0005198 | Campus Student Services - Nor | Smart & Final | Other Supplies | 100 |
| B0005199 | Campus Student Services - Nor | Costco | Other Supplies | 100 |
| B0005200 | Community & Economic Devlpment | Office Depot | Other Supplies | 1,000 |
| B0005201 | President - Nor | OfficeMax | Other Supplies | 500 |
| B0005202 | President - Nor | Office Depot | Other Supplies | 500 |
| B0005203 | Student Services | Office Depot | Other Supplies | 1,500 |
| B0005204 | Student Services | Dish Network | Monthly Service Fees | 816 |
| B0005205 | Business Operations - Mo Val | Shakey's Pizza Restaurant | Other Supplies | 150 |
| B0005206 | Community & Economic Devlpment | Orange County Business Council | Rents and Leases | 10,800 |
| B0005207 | Life Sciences | Wards Natural Science Est. LLC | Direct Purchase Instructional Supplies | 3,000 |
| B0005208 | Life Sciences | Hardy Diagnostics | Direct Purchase Instructional Supplies | 1,000 |
| B0005209 | School for the Arts | Office Depot | Other Supplies | 2,000 |
| B0005210 | School for the Arts | Amazon.com Credit | Reference Books | 820 |
| B0005211 | School for the Arts | Corporate Express | Other Supplies | 2,500 |
| B0005212 | Performing Arts | Home Depot | Theatre Supplies | 4,500 |
| B0005213 | Performing Arts | Office Depot | Direct Purchase Instructional Supplies | 1,000 |
| B0005214 | Performing Arts | Riverside Community College | Theatre Supplies | 3,500 |
| B0005215 | Performing Arts | BMI Supply | Theatre Supplies | 200 |
| B0005216 | Performing Arts | Music Theatre International | Theatre Supplies | 40 |
| B0005217 | Performing Arts | Rodgers & Hammerstein | Theatre Supplies | 40 |
| B0005218 | Performing Arts | Press Enterprise | Advertising | 5,000 |
| B0005219 | Performing Arts | The Theatre Company | Costume Rentals (Was 5683) | 5,000 |
| B0005220 | Performing Arts | Enterprise Rent-A-Car | Transportation Contracts | 1,000 |
| B0005221 | Grants & Contract Services | American Express Co. | Conferences | 3,000 |
| B0005222 | Grants & Contract Services | Amazon.com Credit | Reference Books | 200 |
| B0005223 | Grants & Contract Services | Office Depot | Other Supplies | 1,700 |
| B0005224 | Grants & Contract Services | Reliable Office Solutions | Other Supplies | 800 |
| B0005225 | Workforce Preparation | Barnes & Noble College Bookstores | Direct Purchase Instructional Supplies | 5,000 |

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| B0005226 | Workforce Preparation | Office Depot | Other Supplies | 5,000 |
| B0005227 | Workforce Preparation | Riverside Transit Agency | Transportation/Bus Passes | 5,000 |
| B0005228 | Workforce Preparation | Sunline Transit Agency | Transportation/Bus Passes | 1,000 |
| B0005229 | Workforce Preparation | SVM, LLP | Other Transportation Supplies | 7,000 |
| B0005230 | Workforce Preparation | Wal-Mart | Other Supplies | 5,000 |
| B0005231 | Workforce Preparation | Stater Bros. Markets | Other Supplies | 3,000 |
| B0005232 | Workforce Preparation | TRD Economy Driving School | Driving School | 3,000 |
| B0005233 | Workforce Preparation | Budget Inn | Rents and Leases | 2,000 |
| B0005234 | Workforce Preparation | Mt San Jacinto Community | Direct Purchase Instructional Supplies | 3,000 |
| B0005235 | Workforce Preparation | Mt San Jacinto Community | Direct Purchase Instructional Supplies | 3,000 |
| B0005236 | Workforce Preparation | Russo's Restaurant Inc | Food | 2,000 |
| B0005237 | Workforce Preparation | Round Table Pizza | Food | 2,000 |
| B0005238 | Workforce Preparation | Round Table Pizza | Food | 2,000 |
| B0005239 | Workforce Preparation | Stadium Pizza | Food | 2,000 |
| B0005240 | Open Campus | Bauman's Ace Hardware | Other Supplies | 200 |
| B0005241 | Open Campus | GovConnection, Inc. | Other Supplies | 800 |
| B0005242 | Open Campus | Reliable Office Solutions | Repairs - Service | 3,700 |
| B0005243 | Human Resources & Diversity | Advanced Copy Systems | Repairs - Service | 1,000 |
| B0005244 | Human Resources & Diversity | Corporate Express | Other Supplies | 7,000 |
| B0005245 | Human Resources & Diversity | Jobelephant.com Inc. | Advertising | 60,000 |
| B0005246 | Human Resources & Diversity | State of California | Fingerprints | 15,000 |
| B0005247 | Human Resources & Diversity | US Healthworks Medical Group | Physicals | 3,000 |
| B0005248 | Human Resources & Diversity | Lifesigns, Inc. | Interpretation Services | 5,000 |
| B0005249 | Community & Economic Devlpment | Smart & Final | Food | 600 |
| B0005250 | Performance Riverside | Shure Inc. | Repairs - Service | 1,000 |
| B0005251 | Performance Riverside | Medic Batteries | Theatre Supplies | 1,500 |
| B0005252 | Performance Riverside | Guitar Center | Theatre Supplies | 500 |
| B0005253 | Campus Student Services - Nor | St Augustine Enclosed RV & Self-Storage | Rents and Leases | 1,308 |
| B0005254 | Life Sciences | Home Depot | Direct Purchase Instructional Supplies | 200 |
| B0005255 | Life Sciences | Stater Bros. Markets | Direct Purchase Instructional Supplies | 250 |
| B0005256 | Life Sciences | Carolina Biological Supply Co | Direct Purchase Instructional Supplies | 300 |
| B0005257 | Counseling - Nor | Smart & Final | Other Supplies | 250 |
| B0005258 | Dean of Instruction - Nor | Tech Depot | Direct Purchase Instructional Supplies | 692 |
| B0005259 | Information Services | Costco | Other Supplies | 340 |
| B0005260 | Matriculation | The College Board | Tests | 7,747 |
| B0005261 | Customized Solutions | Comp and/or Central Occupational Medicine Provider | Drug Testing | 1,800 |

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| B0005262 | Community & Economic Devlpment | G-Cube | Other Supplies | 880 |
| B0005263 | Community & Economic Devlpment | G-Cube | Other Supplies | 880 |
| B0005264 | Campus Student Services - Nor | Norco's 6th St. Famous Deli | Food | 500 |
| B0005265 | Business Operations | Office Depot | Other Supplies | 750 |
| B0005266 | Business Operations | Reliable Office Solutions | Other Supplies | 250 |
| B0005267 | Facilities | Ernest Paper Products, Inc. | Custodial Supplies | 54,000 |
| B0005268 | Facilities | Home Depot | Custodial Supplies | 2,700 |
| B0005269 | Facilities | Inland Lighting Supplies, Inc. | Custodial Supplies | 2,700 |
| B0005270 | Facilities | Octoclean Carpet and Grout | Carpet Cleaning | 3,000 |
| B0005271 | Finance | Press Enterprise | Advertising | 55 |
| B0005272 | Facilities | Office Depot | Other Supplies | 2,700 |
| B0005273 | Facilities | Unisource Worldwide, Inc. | Custodial Supplies | 5,400 |
| B0005274 | Facilities | Waxie Sanitary Supply | Custodial Supplies | 54,000 |
| B0005275 | Finance | Archive Management Inc. | Archive Services | 19,000 |
| B0005276 | Administration & Finance | PARS | Professional Services | 39,000 |
| B0005277 | Associate VC, Instruction - Rubidoux Annex | Reliable Office Solutions | Direct Purchase Instructional Supplies | 2,500 |
| B0005278 | Associate VC, Instruction - Rubidoux Annex | Andrews Electronics | Direct Purchase Instructional Supplies | 200 |
| B0005279 | Associate VC, Instruction - Rubidoux Annex | Reliable Office Solutions | Other Supplies | 2,500 |
| B0005280 | Associate VC, Instruction - Rubidoux Annex | Quality Imaging Supplies | Other Supplies | 2,000 |
| | | | Total Open Purchase Orders: | <u>\$511,786</u> |
| P0015195 | Community Ed & Senior Citizen Education | Press Enterprise | Advertising | 199 |
| P0016499 | School for the Arts | Ybarra, Ralph | Professional Services | 55 |
| P0016693 | Food Services - Nor | Micros System | Equip Additional \$5000 > | 718 |
| P0017056 | VTEA | Dentrix Dental Systems, Inc | Computer Software Maint/Lic | 940 |
| P0017758 | Chemistry | Sargent-Welch | Equip Replacement \$5000 > | 238 |
| P0017858 | Allied Health | Nec Unified Solutions, Inc. | Equip Additional \$200-\$4999 | 58 |
| P0017887 | VTEA | Mission Inn | Meeting Expenses | 22 |
| P0018220 | Athletics | Spec Seats | Direct Purchase Instructional Supplies | 427 |
| P0018388 | Academic Affairs | CDW-G | Comp Equip Additional \$200-\$4999 | 114 |
| P0018581 | Admissions & Records - Mo Val | Stageright Corporation | Equip Additional \$5000 > | 117 |
| P0018597 | Applied Technology | Moghaddam, Mohammad B. | Conferences | 9 |
| P0018619 | Library | Moore, Paul | Conferences | 30 |
| P0018799 | Performing Arts | Amazon.com Credit | Equip Additional \$200-\$4999 | 19 |
| P0018938 | Information Services | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 8 |
| P0019044 | Health Services | Office Depot | Equip Additional \$200-\$4999 | 38 |

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| P0019051 | Public Affairs & Institutional Advancement | Rocky Mountain Images, Inc. | Other Supplies | 43 |
| P0019060 | Health Services | Specialty Medical Supplies | Equip Additional \$200-\$4999 | 91 |
| P0019069 | Student Financial Services - Mo Val | Express Modular Systems | Equip Replacement \$200-\$4999 | 27 |
| P0019070 | VTEA | Office Depot | Direct Purchase Instructional Supplies | 27 |
| P0019088 | Health,Human & Public Services - Mo Val | Lippincott Williams & Wilkins | Instr Media Material | 64 |
| P0019126 | Counseling - Nor | American Express Co. | Other Travel Expenses | 589 |
| P0019146 | Academy / Criminal Services | Blue Dragonfly Marketing, Inc | Equip Additional \$200-\$4999 | 1 |
| P0019220 | Applied Technology | Complete Welding & Cutting Supplies | Direct Purchase Instructional Supplies | 137 |
| P0019241 | Campus Police | Peachtree Business Products | Other Supplies | 3 |
| P0019283 | Counseling | CDW-G | Other Supplies | 13 |
| P0019284 | Academy / Criminal Services | Nec Unified Solutions, Inc. | Equip Additional \$200-\$4999 | 55 |
| P0019326 | English/Speech/Communications | Best Buy Gov LLC | Equip Additional \$200-\$4999 | 103 |
| P0019336 | VTEA | Laerdal Medical Corporation | Equip Additional \$200-\$4999 | 17 |
| P0019364 | Counseling - Mo Val | Midwest Global Group, Inc | Other Supplies | 80 |
| P0019382 | VTEA | Armstrong Medical Industries, Inc | Equip Additional \$200-\$4999 | 3 |
| P0019418 | VTEA | Insight Media | Instr Media Material | 20 |
| P0019442 | Community & Economic Devlpment | Hawthorne Lift Systems | Other Supplies | 53 |
| P0019461 | Business, Engineering & Information Sys.-Nor | Team Delta Engineering | Direct Purchase Instructional Supplies | 2 |
| P0019462 | Communications & Web Development | Syncsort, Inc. | Computer Software Maint/Lic | 94 |
| P0019475 | Business, Engineering & Information Sys.-Nor | Construction Book Express | Instr Media Material | 21 |
| P0019536 | Business, Engineering & Information Sys.-Nor | Visucate | Computer Software Maint/Lic | 418 |
| P0019540 | Business Operations | Progressive Business Publications | Other Supplies | 169 |
| P0019585 | VTEA | CDW-G | Comp Equip Additional \$200-\$4999 | 3 |
| P0019586 | VTEA | Full Compass Systems | Equip Additional \$200-\$4999 | 5 |
| P0019607 | Occupational Education | FIA Card Services | Software <\$200 | 24 |
| P0019713 | Math, Science & Physical Ed - Mo Val | Wicken, Ingrid | Conferences | 85 |
| P0019857 | Campus Police | Scott-Williams, Nichelle | Conferences | 6 |
| P0019871 | Workforce Preparation | Northwest Media, Inc. | Instr Media Material | 2 |
| P0019887 | Student Services | Bush, Edward C. | Conferences | 41 |
| P0019933 | President | Gold Coast Africa, Inc. | Other Supplies | 12 |
| P0019941 | Academic Affairs | World Education, Inc. | Other Supplies | 7 |
| P0019960 | Disabled Student Services | Blick Art Materials | Equip Additional \$200-\$4999 | 63 |
| P0020002 | President - Mo Val | Perez, Monte | Conferences | 225 |
| P0020059 | Occupational Education | Canon Business Solutions, Inc | Purchase/Cost of Goods Sold | 28 |
| P0020066 | Facilities - Nor | CDW-G | Comp Equip Additional \$200-\$4999 | 1,677 |
| P0020067 | Facilities - Nor | Govplace | Comp Equip Additional \$5000 > | 13,991 |

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| P0020068 | Facilities - Nor | Computerland of Silicon Valley | Comp Equip Additional \$5000 > | 622 |
| P0020069 | Facilities - Nor | Govplace | Comp Equip Additional \$5000 > | 24,089 |
| P0020070 | Workforce Preparation | RCC Revolving Fund | Senior Activities | 50 |
| P0020071 | Human Resources & Diversity | Dell Computers | Comp Equip Replacement \$200-\$4999 | 3,289 |
| P0020072 | Facilities - Nor | United GLI, Inc. | Landscaping | 5,300 |
| P0020073 | Facilities | Fire Protection Services | Fire Sprinkler Test | 1,882 |
| P0020074 | Facilities | Pro Pacific Pest Control | Pest Removal | 700 |
| P0020075 | Information Systems & Technology | MSDN Academic Alliance | Computer Software Maint/Lic | 434 |
| P0020076 | Facilities | Green Technology | Conferences | 300 |
| P0020077 | Internal Audit Services | Bobbitt, David | Conferences | 391 |
| P0020078 | Facilities - Nor | Syncsort, Inc. | Comp Equip Additional \$5000 > | 35,388 |
| P0020079 | Information Services | Datatel, Inc. | Professional Services | 5,500 |
| P0020080 | Facilities - Nor | Rainbow Custom Cars | Equip Additional \$5000 > | 11,028 |
| P0020081 | Community & Economic Devlpment | ABC Office Systems, Inc. | Other Supplies | 71 |
| P0020082 | Chancellor's Office | Suelin Florist | Flowers for RCCD Pinning Ceremony | 66 |
| P0020083 | Early Childhood Studies | Hicaro, Marie | Other Travel Expenses | 50 |
| P0020084 | Risk Management | Balanced Body Inc. | Theft | 180 |
| P0020085 | Community & Economic Devlpment | Nec Unified Solutions, Inc. | Equip Additional \$200-\$4999 | 317 |
| P0020086 | Student Services | Card Integrators | Repairs - Service | 651 |
| P0020087 | Dean of Instruction - Nor | CDW-G | Equip Additional \$200-\$4999 | 434 |
| P0020088 | President | Greater Riverside Chambers of Commerce | Meeting Expenses | 50 |
| P0020089 | Human Resources & Diversity | Johnston, John | Travel Exp Candidate | 632 |
| P0020090 | Campus Student Services | Wilson's Frame-Up | Other Supplies | 522 |
| P0020091 | President | Phood on Main | Other Supplies | 622 |
| P0020092 | President | Evans Engraving & Awards | Other Supplies | 22 |
| P0020093 | Academic Affairs | Martinez-Flores, Marilyn | Conferences | 134 |
| P0020094 | Human Resources & Diversity | Judge II, Michael | Travel Exp Candidate | 272 |
| P0020095 | Workforce Preparation | RCC Revolving Fund | Other Supplies | 80 |
| P0020096 | Facilities - Nor | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 1,117 |
| P0020097 | Facilities - Nor | Card Integrators | Comp Equip Additional \$5000 > | 15,428 |
| P0020098 | Disabled Student Services | Golf Cars of Riverside, Inc. | Repairs - Service | 1,669 |
| P0020099 | Occupational Education | Valley Printers | Purchase/Cost of Goods Sold | 27,188 |
| P0020100 | Dean of Instruction - Nor | Scantron Corporation | Computer Software Maint/Lic | 5,846 |
| P0020101 | Campus Student Services - Nor | Hill, Jimmie | Other Travel Expenses | 220 |
| P0020102 | Occupational Education | Valley Printers | Purchase/Cost of Goods Sold | 16,313 |
| P0020103 | Administration & Finance | Buysse, James L. | Conferences | 151 |

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| P0020104 | Information Services | Syncsort, Inc. | Consultants | 1,736 |
| P0020105 | Matriculation - Nor | Green, Monica | Conferences | 289 |
| P0020106 | College Relations / Special Projects | Clayson Mann Yaeger & Hansen | Appraisals | 20,000 |
| P0020107 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 3,575 |
| P0020108 | VTEA | Baker Productions | Lecturers | 400 |
| P0020109 | Facilities - Mo Val | Powell Pipe & Supply Company | Fixtures & Fixed Equip | 3,082 |
| P0020110 | EOPS | Weldon, Williams & Lick | Meal Grants | 1,714 |
| P0020111 | Dean of Instruction - Mo Val | Academic Senate of California | Conferences | 725 |
| P0020112 | Dean of Instruction - Mo Val | Academic Senate of California | Conferences | 475 |
| P0020113 | Facilities - Mo Val | IB Reprographics | Printing Services | 8,000 |
| P0020114 | Workforce Preparation | Department of Motor Vehicles | California ID | 7 |
| P0020115 | Workforce Preparation | Corona - Norco Unified School Dist. | Tests | 185 |
| P0020116 | Workforce Preparation | Discovery Driving School | Driving School | 350 |
| P0020117 | Workforce Preparation | AMB Driving School | Driving School | 175 |
| P0020118 | Workforce Preparation | Lange, Jacob | Grad Incentive | 300 |
| P0020119 | Workforce Preparation | Trujillo, Margarita | Grad Incentive | 300 |
| P0020120 | Effectiveness Services | CDW-G | Other Supplies | 155 |
| P0020121 | Workforce Preparation | Avila, Melinda | Grad Incentive | 300 |
| P0020122 | Workforce Preparation | Lampley, Jaclyn | Reimbursement | 60 |
| P0020123 | Workforce Preparation | Austin, Brandin | Grad Incentive | 300 |
| P0020124 | Workforce Preparation | Department of Motor Vehicles | California ID | 7 |
| P0020125 | Workforce Preparation | Moreno Valley Unified School Dist. | Other Supplies | 70 |
| P0020126 | Workforce Preparation | Reyes, Carmen | Other Supplies | 285 |
| P0020127 | Workforce Preparation | Damacitas, Rancho | Other Supplies | 315 |
| P0020128 | Facilities | Elrod Fence Co., Inc. | Remodel Projects | 3,032 |
| P0020129 | Workforce Preparation | Ingalls, Matthew | Grad Incentive | 300 |
| P0020130 | Workforce Preparation | Alvord Unified School District | Senior Activities | 190 |
| P0020131 | Workforce Preparation | Campos, Carlos | Other Supplies | 42 |
| P0020132 | Workforce Preparation | Lesmeister, Della | Reimbursement | 60 |
| P0020133 | Workforce Preparation | Gibbs Driving School | Driving School | 364 |
| P0020134 | Workforce Preparation | Aparico, Pablo | Rents and Leases | 500 |
| P0020135 | Workforce Preparation | La Pacifica Apartments | Rents and Leases | 428 |
| P0020136 | Workforce Preparation | Department of Motor Vehicles | California ID | 28 |
| P0020137 | Workforce Preparation | Department of Motor Vehicles | California Driver's License | 28 |
| P0020138 | Workforce Preparation | Department of Motor Vehicles | California Driver's License | 28 |
| P0020139 | Workforce Preparation | Department of Motor Vehicles | California ID | 7 |

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| P0020140 | Workforce Preparation | Farrell, Ariel | California ID | 44 |
| P0020141 | Campus Police | City of Corona | Firing Range | 300 |
| P0020142 | Athletics | Elton, William J. | Other Travel Expenses | 327 |
| P0020143 | Athletics | Bonzoumet, Nikki | Other Travel Expenses | 483 |
| P0020144 | Diversity, Equity & Compliance | Beeman, Chani | Conferences | 1,371 |
| P0020145 | Diversity, Equity & Compliance | Kane, Melissa | Conferences | 1,371 |
| P0020146 | International Students | Canyon Crest Travel, Inc | Scouting | 1,519 |
| P0020147 | International Students | Aycock, Rhonda | Conferences | 906 |
| P0020148 | International Students | Meneses, Annette | Conferences | 906 |
| P0020149 | School for the Arts | Warren, John | Lecturers | 500 |
| P0020150 | Facilities | Higginson+Cartozian Architects, Inc | Architect's Fees | 3,400 |
| P0020151 | Diversity, Equity & Compliance | Tovares, Charles | Conferences | 452 |
| P0020152 | Diversity, Equity & Compliance | Press Enterprise | Advertising | 450 |
| P0020153 | Workforce Preparation | Flores, Irma | California Driver's License | 28 |
| P0020154 | Workforce Preparation | Maxima Travel | Conferences | 3,319 |
| P0020155 | Disabled Student Services | Lynda.com Inc. | Computer Software Maint/Lic | 2,039 |
| P0020156 | Disabled Student Services | CDW-G | Computer Software Maint/Lic | 733 |
| P0020157 | Facilities | Dudek | Engineering | 10,358 |
| P0020158 | Student Financial Services | Student Title IV Federal Grant | R2T4 Report | 81 |
| P0020159 | Academic Affairs | Logical Choice Technologies, Inc. | Comp Equip Additional \$200-\$4999 | 4,186 |
| P0020160 | English/Speech/Communications | College Reading and Learning Association | Memberships | 100 |
| P0020161 | Applied Technology | CSS Computer Service & Sales | Repairs - Service | 9,281 |
| P0020162 | Grants & Contract Services | Western Data Enterprises, Inc | Other Supplies | 190 |
| P0020163 | President | Phood on Main | Other Supplies | 68 |
| P0020164 | Learning Resource Center - Mo Val | CDW-G | Comp Equip Additional \$200-\$4999 | 1,490 |
| P0020165 | Academy / Criminal Services | Riverside County Information | Fixtures & Fixed Equip | 3,923 |
| P0020166 | Academic Affairs | SPSS, Inc. | Computer Software Maint/Lic | 2,866 |
| P0020167 | Dental Hygiene Program | Reichenoch, Nora | Reimbursement | 30 |
| P0020168 | Dental Hygiene Program | Smythe, Ron | Reimbursement | 30 |
| P0020169 | President - Mo Val | Hispanic Association of Colleges & Universities | Conferences | 1,100 |
| P0020170 | Diversity, Equity & Compliance | The All About Network | Other Supplies | 592 |
| P0020171 | Risk Management | CA Emergency Physicians Riverside | Claims Expense | 284 |
| P0020172 | Academic Affairs | Coach USA - Los Angeles | Transportation Contracts | 608 |
| P0020173 | Matriculation - Mo Val | Collegesource, Inc | Periodicals/Magazines | 856 |
| P0020174 | Facilities - Nor | NEC Unified Solutions, Inc. | Equip Additional \$200-\$4999 | 13,509 |
| P0020175 | Facilities - Nor | SK Telecon, Inc. | Equip Additional \$200-\$4999 | 23,350 |

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| P0020176 | Information Services | Western Data Enterprises, Inc | Repairs - Service | 215 |
| P0020177 | Health Sciences Programs - Mo Val | Party Rentals Incorporated | Rents and Leases | 1,414 |
| P0020178 | President - Mo Val | Hispanic Association of Colleges & Universities | Conferences | 550 |
| P0020179 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 3,575 |
| P0020180 | Dean of Instruction - Mo Val | Academic Senate of California | Conferences | 575 |
| P0020182 | Facilities - Mo Val | Apple Valley Communications | Remodel Projects | 1,361 |
| P0020183 | Learning Resource Center - Mo Val | D & S Multimedia's, Inc | Repairs - Service | 571 |
| P0020184 | Facilities - Nor | Netspec Inc. | Comp Equip Additional \$5000 > | 54,971 |
| P0020185 | Student Services | Express Modular Systems | Remodel Projects | 4,350 |
| P0020186 | Facilities | FIA Card Services | Conferences | 283 |
| P0020187 | Educational Services - Nor | CDW-G | Comp Equip Additional \$200-\$4999 | 421 |
| P0020188 | Dean of Instruction | Barnes & Noble College Bookstores | Other Supplies | 15 |
| P0020189 | Occupational Education | Barnes & Noble College Bookstores | Student Financial Scholarship | 800 |
| P0020190 | Campus Police | South Coast AQMD | Registration | 1,241 |
| P0020191 | Campus Police | Yahoo! Inc | Subpoena Cost | 119 |
| P0020192 | Student Financial Services | Magno, Karyn | Conferences | 129 |
| P0020193 | Counseling | Tech Depot | Comp Equip Additional \$200-\$4999 | 544 |
| P0020194 | Information Services | Allen Communications | Comp Equip Additional \$5000 > | 8,160 |
| P0020195 | Facilities - Nor | Spectrum Industries | Equip Additional \$200-\$4999 | 68,446 |
| P0020196 | International Students | Saito, Aya | Scouting | 1,767 |
| P0020197 | Student Services - Mo Val | Burnett, Daria | Conferences | 1,127 |
| P0020198 | Community & Economic Devlpment | Media Enterprises | Website Management | 1,177 |
| P0020199 | EOPS | Island Advertising Specialties | Other Supplies | 1,212 |
| P0020200 | Dean of Instruction | ACCCA | Memberships | 300 |
| P0020201 | VTEA | Smith, Gloria | Professional Services | 500 |
| P0020202 | VTEA | Titus, Valerie Pellum | Professional Services | 500 |
| P0020203 | Matriculation - Nor | Dell Computers | Comp Equip Additional \$200-\$4999 | 2,391 |
| P0020204 | Educational Services - Nor | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 1,083 |
| P0020205 | Educational Services - Nor | Dell Computers | Comp Equip Additional \$200-\$4999 | 4,246 |
| P0020206 | Health Services | Tech Depot | Comp Equip Additional \$200-\$4999 | 574 |
| P0020207 | VTEA | Castillo, Onie | Professional Services | 500 |
| P0020208 | VTEA | Babin, Ann Margret | Professional Services | 500 |
| P0020209 | VTEA | Spence, Claire | Professional Services | 500 |
| P0020210 | VTEA | Minamyer, Lori A | Professional Services | 500 |
| P0020211 | VTEA | Estes, David | Professional Services | 500 |
| P0020212 | VTEA | Moran, Jr, Edward | Professional Services | 500 |

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| PO# | Department | Vendor | Description | Amount |
|----------|-----------------------------------|--------------------------------|----------------------------------------|--------|
| P0020213 | VTEA | Hartigan, Ronald | Professional Services | 500 |
| P0020214 | VTEA | Towne, Michael | Professional Services | 500 |
| P0020215 | VTEA | Wolford, Stephen | Professional Services | 500 |
| P0020216 | VTEA | Hunt, David R. | Professional Services | 500 |
| P0020217 | VTEA | Doubleday, Gary | Professional Services | 500 |
| P0020218 | Community & Economic Devlpment | FIA Card Services | Direct Purchase Instructional Supplies | 923 |
| P0020219 | Student Services | Nec Unified Solutions, Inc. | Equip Additional \$200-\$4999 | 2,306 |
| P0020220 | VTEA | Mcgrath's Catering | Meeting Expenses | 566 |
| P0020221 | Food Services | Turbochef Technologies, Inc. | Kitchen Expendables | 250 |
| P0020222 | Model United Nations | Dell Computers | Comp Equip Additional \$200-\$4999 | 1,747 |
| P0020223 | Health Sciences Programs - Mo Val | Kieu, Diem-Thay | Facilitation | 169 |
| P0020224 | Health Sciences Programs - Mo Val | Ahrens, Brein | Facilitation | 169 |
| P0020225 | Health Sciences Programs - Mo Val | De Anda, Maria Luisa | Facilitation | 169 |
| P0020226 | Health Sciences Programs - Mo Val | Rocamora, Jackie | Facilitation | 169 |
| P0020227 | Health Sciences Programs - Mo Val | Simpson, James D | Facilitation | 300 |
| P0020228 | Health Sciences Programs - Mo Val | Lichtenfeld, Jesse | Facilitation | 75 |
| P0020229 | Health Sciences Programs - Mo Val | Hicks, Ryan | Facilitation | 75 |
| P0020230 | Health Sciences Programs - Mo Val | Herchert, Jacob | Facilitation | 75 |
| P0020231 | Health Sciences Programs - Mo Val | Silva, Dilanka | Facilitation | 378 |
| P0020232 | Health Sciences Programs - Mo Val | Guevara, Cassandra | Facilitation | 378 |
| P0020233 | Health Sciences Programs - Mo Val | Song, Eric | Facilitation | 378 |
| P0020234 | Health Sciences Programs - Mo Val | Silva, Roberto | Facilitation | 378 |
| P0020235 | Health Sciences Programs - Mo Val | Klocki, Jennifer | Facilitation | 169 |
| P0020236 | Business Operations - Mo Val | Romali, Reagan | Conferences | 460 |
| P0020237 | Model United Nations | Apple Computer, Inc. | Comp Equip Additional \$200-\$4999 | 1,870 |
| P0020238 | Health Sciences Programs - Mo Val | Pekarcik, Daniel Thomas | Facilitation | 378 |
| P0020239 | Chancellor's Office | Suelin Florist | Meeting Expenses | 119 |
| P0020240 | Health Sciences Programs - Mo Val | Fasenmyer, David | Facilitation | 378 |
| P0020241 | Workforce Preparation | Gibbs Driving School | Driving School | 285 |
| P0020242 | Workforce Preparation | Crawford, Christian | Reimbursement | 85 |
| P0020243 | Workforce Preparation | Hemet Unified School District | Tests | 145 |
| P0020244 | Workforce Preparation | Zoom Zoom Driving School, Inc. | Driving School | 210 |
| P0020245 | Econmcs, Geogrphy, Poli Sci | 1-World Globes & Maps | Instr Media Material | 870 |
| P0020246 | Workforce Preparation | Delacruz-Pulido, Gloria | Other Travel Expenses | 340 |
| P0020247 | Workforce Preparation | Bruce, William | Other Travel Expenses | 496 |
| P0020248 | Workforce Preparation | Mojica, Letty | Other Travel Expenses | 480 |

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| PO# | Department | Vendor | Description | Amount |
|----------|--------------------------------------------|---------------------------------------------|-------------------------------|--------|
| P0020249 | VTEA | Apple Computer, Inc. | Other Supplies | 163 |
| P0020250 | Dean of Education | Jackson, Ola | Conferences | 106 |
| P0020251 | Workforce Preparation | Gibbs Driving School | Driving School | 285 |
| P0020252 | Workforce Preparation | Department of Motor Vehicles | California Driver's License | 28 |
| P0020253 | Risk Management | Temecula Valley Pain Medical Group, Inc. | Bodily Injury Expense | 243 |
| P0020254 | Business Operations - Mo Val | Sheraton Hotel | Conferences | 845 |
| P0020255 | Information Services | Hewlett-Packard Company | Repairs - Service | 6,000 |
| P0020256 | Student Financial Services | California Student Aid Commission | Overaward Return | 582 |
| P0020257 | Student Financial Services | Student Title IV Federal Grant | Fall Pell Grant | 958 |
| P0020258 | Student Financial Services | Student Title IV Federal Grant | Spring Pell Grant | 1,877 |
| P0020259 | Disabled Student Services | CDW-G | Other Supplies | 1,436 |
| P0020260 | Disabled Student Services | OfficeMax | Other Supplies | 1,134 |
| P0020261 | Disabled Student Services | Ipmedia Holdings, Inc | Other Supplies | 4,736 |
| P0020262 | Athletics | CCCSDCA | Memberships | 100 |
| P0020263 | Athletics | Lowden, Clara | Conferences | 433 |
| P0020264 | Athletics | Lowden, Clara | Conferences | 575 |
| P0020265 | Athletics | Rogers, Dennis | Conferences | 87 |
| P0020266 | Athletics | Meier, Barry | Conferences | 432 |
| P0020267 | Athletics | Meier, Barry | Conferences | 816 |
| P0020268 | Athletics | CA Community College Water Polo Association | Memberships | 120 |
| P0020269 | Athletics | MKH Electronics | Repairs - Service | 145 |
| P0020270 | Public Affairs & Institutional Advancement | Synergistic Mailing Services | Mail Processing | 950 |
| P0020271 | Facilities - Nor | Spinitar | Equip Additional \$5000 > | 72,377 |
| P0020272 | Facilities - Nor | National Instruments | Equip Additional \$200-\$4999 | 44,141 |
| P0020273 | Facilities - Nor | Spinitar | Equip Additional \$200-\$4999 | 54,921 |
| P0020274 | Risk Management | Riverside Medical Clinic, Inc. | Claims Expense | 239 |
| P0020275 | Risk Management | Henderson Consulting Services, Inc. | Bodily Injury Expense | 2,338 |
| P0020276 | Diversity, Equity & Compliance | Riverside Marriott | Hotel Accomodations | 237 |
| P0020277 | Risk Management | Orthopaedic Specialty Institute Medical | Bodily Injury Expense | 398 |
| P0020278 | Community & Economic Devlpment | Chaffey Joint Union High School | Transportation Contracts | 295 |
| P0020279 | Community & Economic Devlpment | Yf Chou, Prof Corp | Professional Services | 200 |
| P0020280 | Campus Business Operations - Nor | Tangram | Teardown Office Space | 1,827 |
| P0020281 | Community & Economic Devlpment | International Market Devlp Svs | Professional Services | 450 |
| P0020282 | Diversity, Equity & Compliance | Rechenberg, Dawn | Conferences | 130 |
| P0020283 | Performance Riverside | Student Transportation of America | Transportation Contracts | 700 |
| P0020284 | Facilities | Amazon.com Credit | Other Supplies | 818 |

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| PO# | Department | Vendor | Description | Amount |
|----------|----------------------------------------|-----------------------------------------|-------------------------------------|--------|
| P0020285 | RCCD Foundation | Crescendo Interactive, Inc. | Software <\$200 | 621 |
| P0020286 | RCCD Foundation | Office Depot | Equip Additional \$200-\$4999 | 544 |
| P0020287 | Facilities - Nor | Paton Group | Comp Equip Replacement \$5000 > | 34,304 |
| P0020288 | Grants & Contract Services | Western Data Enterprises, Inc | Other Supplies | 271 |
| P0020289 | Community & Economic Devlpment | American Business Communications | Other Supplies | 551 |
| P0020290 | Administration & Finance | Buyse, James L. | Conferences | 47 |
| P0020291 | Facilities - Nor | Team Work Communications Inc | Phone Installations | 3,220 |
| P0020292 | Arts, Humanities & World Languages-Nor | Jim's Music Center, Inc. | Equip Additional \$5000 > | 9,809 |
| P0020293 | Workforce Preparation | Stump Printing Company, Inc | Other Supplies | 1,197 |
| P0020294 | Dean of Education | Commission on Teacher Credentialing | Conferences | 50 |
| P0020295 | Workforce Preparation | Riverside County Clerk | Birth Certificate | 17 |
| P0020296 | Academic Affairs | CDW-G | Other Supplies | 401 |
| P0020297 | Academic Affairs | National Pen Company | Other Supplies | 924 |
| P0020298 | Information Services | Datatel, Inc. | Professional Services | 1,563 |
| P0020299 | Student Financial Services | American Express Co. | Conferences | 454 |
| P0020300 | Information Services | Datatel, Inc. | Professional Services | 1,184 |
| P0020301 | Information Services | Datatel, Inc. | Professional Services | 5,531 |
| P0020302 | Information Services | Datatel, Inc. | Professional Services | 1,875 |
| P0020303 | Workforce Preparation | Riverside Adult School | Tests | 195 |
| P0020304 | Workforce Preparation | Uribe, Miguel | Grad Incentive | 300 |
| P0020305 | Workforce Preparation | Diaz, Jorge | Grad Incentive | 300 |
| P0020306 | Workforce Preparation | Connors, Nikko | Grad Incentive | 300 |
| P0020307 | Workforce Preparation | Carrillo, Michael | Grad Incentive | 300 |
| P0020308 | Workforce Preparation | Romo, Jose | Grad Incentive | 300 |
| P0020309 | Workforce Preparation | Vasquez, Elida | Reimbursement | 195 |
| P0020310 | Workforce Preparation | Cano, Anthony | California Driver's License | 28 |
| P0020311 | Workforce Preparation | Temecula Valley Unified School District | Grad Night | 80 |
| P0020312 | Food Services | G S Beckman Design Associates Inc | Kitchen Expendables | 1,110 |
| P0020313 | Workforce Preparation | Discovery Driving School | Driving School | 374 |
| P0020314 | International Students | Escobedo, Johnathan | Other Supplies | 200 |
| P0020315 | Human Resources & Diversity | Gray, Gregory | Other Travel Expenses | 327 |
| P0020316 | Information Services | Hershey Systems, Inc | Professional Services | 4,781 |
| P0020317 | Information Services | Hershey Systems, Inc | Professional Services | 89 |
| P0020318 | Information Services | Hershey Systems, Inc | Professional Services | 394 |
| P0020319 | Information Services | Hershey Systems, Inc | Professional Services | 2,981 |
| P0020320 | Academic Affairs | CDW-G | Comp Equip Replacement \$200-\$4999 | 1,043 |

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| PO# | Department | Vendor | Description | Amount |
|----------|--------------------------------|---------------------------------------------------|----------------------------------------|--------|
| P0020321 | Workforce Preparation | Brayfield, Alex | California Driver's License | 28 |
| P0020322 | Workforce Preparation | Security officers Training Academy, Inc | Guard Card | 225 |
| P0020323 | Workforce Preparation | Riverside Unified School District | Tests | 100 |
| P0020324 | Workforce Preparation | Chaffey Joint Union High School | Grad Night | 80 |
| P0020325 | Workforce Preparation | Cliff, Kathi | Other Travel Expenses | 389 |
| P0020326 | Workforce Preparation | Pullen, Letriese | Grad Incentive | 300 |
| P0020327 | Workforce Preparation | Barrett, James | Grad Incentive | 300 |
| P0020328 | Workforce Preparation | Lewis, Magda | Grad Incentive | 300 |
| P0020329 | Workforce Preparation | Callaghan, Debra | Rents and Leases | 500 |
| P0020330 | Workforce Preparation | Bowen-Cook, Corrie | Grad Incentive | 120 |
| P0020331 | Human Resources & Diversity | Lock, Datkwong | Travel Exp Candidate | 187 |
| P0020332 | Human Resources & Diversity | Swanson, Ryan A | Travel Exp Candidate | 444 |
| P0020333 | Grants & Contract Services | Office Depot | Other Supplies | 429 |
| P0020334 | Food Services | Inland Empire Mechanical Inc | Repairs - Service | 330 |
| P0020335 | Human Resources & Diversity | Ray, Thomas | Travel Exp Candidate | 552 |
| P0020336 | Workforce Preparation | SVM, LLP | Direct Purchase Instructional Supplies | 7,500 |
| P0020337 | Workforce Preparation | Joanne Fabrics | Other Supplies | 500 |
| P0020338 | Workforce Preparation | Johnson, Gloria | Other Supplies | 58 |
| P0020339 | Human Resources & Diversity | Comstock-Peavy, Tami | Travel Exp Candidate | 326 |
| P0020340 | Accounting Services | Secretary of State | Copying and Printing | 20 |
| P0020341 | President | Riverside Downtown Partnership | Meeting Expenses | 135 |
| P0020342 | Accounting Services | Secretary of State | Copying and Printing | 16 |
| P0020343 | President - Nor | Harland Technology Services | Repairs - Service | 1,053 |
| P0020344 | President - Nor | Community College League of California Commission | Reference Books | 188 |
| P0020345 | President - Nor | www.incorona.com | Advertising | 240 |
| P0020346 | Academic Affairs | The Raincross Club | Memberships | 300 |
| P0020347 | Community & Economic Devlpment | Marketingprofs, LLC | Periodicals/Magazines | 35 |
| P0020348 | Campus Student Services - Nor | Uesugi, Koji Mark | Conferences | 385 |
| P0020349 | Institutional Research | National Student Clearinghouse | Periodicals/Magazines | 1,548 |
| P0020350 | Academic Affairs | Maghroori, Reza | Conferences | 560 |
| P0020351 | Academic Affairs | Maghroori, Reza | Conferences | 559 |
| P0020352 | President - Nor | Corona Chamber of Commerce | Memberships | 635 |
| P0020353 | Physical Science | Phelps, William | Other Transportation Supplies | 658 |
| P0020354 | Physical Science | Phelps, William | Other Travel Expenses | 199 |
| P0020355 | Physical Science | Phelps, William | Repair Parts | 110 |
| P0020356 | Library | American Express Co. | Conferences | 483 |

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| PO# | Department | Vendor | Description | Amount |
|----------|-----------------------------------------|-------------------------------------|------------------------------------|--------|
| P0020357 | Facilities | SK Telecon, Inc. | Remodel Projects | 2,900 |
| P0020358 | Information Services | Team Work Communications Inc | Comp Equip Additional \$5000 > | 14,950 |
| P0020359 | Information Services | SK Telecon, Inc. | Wireless Bridge Units | 10,000 |
| P0020360 | Information Services | Conley, Cynthia | Conferences | 551 |
| P0020361 | Grants & Contract Services | Western Data Enterprises, Inc | Other Supplies | 261 |
| P0020362 | Grants & Contract Services | Advanced Copy Systems | Other Supplies | 150 |
| P0020363 | Student Services | SK Telecon, Inc. | Fixtures & Fixed Equip | 5,400 |
| P0020364 | Risk Management | Judicate West | Professional Services | 450 |
| P0020365 | Risk Management | CA Emergency Physicians Riverside | Claims Expense | 333 |
| P0020366 | Disabled Student Services | Apple Computer, Inc. | Comp Equip Additional \$200-\$4999 | 3,128 |
| P0020367 | Disabled Student Services | Amazon.com Credit | Equip Additional \$200-\$4999 | 4,103 |
| P0020368 | Disabled Student Services - Nor | SK Telecon, Inc. | Fixtures & Fixed Equip | 1,631 |
| P0020369 | Dean of Instruction | Whelchel, Pamela | Conferences | 167 |
| P0020370 | Dean of Instruction | Wilcoxson, Don L. | Conferences | 89 |
| P0020371 | Student Financial Services | Valenzuela, Luz M. | Conferences | 390 |
| P0020372 | President | Suelin Florist | Other Supplies | 164 |
| P0020373 | Dean of Instruction | American Express Co. | Conferences | 349 |
| P0020374 | Facilities | Community College Facility | Memberships | 1,100 |
| P0020375 | Facilities | HP Mechanical, Inc | Repairs - Service | 860 |
| P0020376 | Facilities | Amtech Elevator Services | Repairs - Service | 707 |
| P0020377 | Admissions & Records | FIA Card Services | Conferences | 211 |
| P0020378 | Admissions & Records | Finney, Nathaniel | Conferences | 641 |
| P0020379 | Community Ed & Senior Citizen Education | Office Depot | Equip Additional \$200-\$4999 | 750 |
| P0020380 | Workforce Preparation | Wal-Mart | Other Supplies | 3,000 |
| P0020381 | Workforce Preparation | Wal-Mart | Other Supplies | 3,000 |
| P0020382 | Workforce Preparation | Wal-Mart | Other Supplies | 3,000 |
| P0020383 | Workforce Preparation | Wal-Mart | Other Supplies | 3,000 |
| P0020384 | Workforce Preparation | Wal-Mart | Other Supplies | 3,000 |
| P0020385 | Workforce Preparation | Morning Brew | Meeting Expenses | 278 |
| P0020386 | Workforce Preparation | Bethel, Christy | Lecturers | 175 |
| P0020387 | Risk Management | Institute of Risk & Safety Analyses | Professional Services | 500 |
| P0020388 | Disabled Student Services | Brown, Scott | Conferences | 50 |
| P0020389 | Workforce Preparation | Tour Coach Transportation | Other Travel Expenses | 738 |
| P0020390 | Workforce Preparation | California Youth Connection | Other Travel Expenses | 1,128 |
| P0020391 | Workforce Preparation | Dzik, Mitchell | Grad Incentive | 300 |
| P0020392 | Communications & Web Development | Henderson, Monique | Editing & Writing | 1,800 |

| PO# | Department | Vendor | Description | Amount |
|----------|--------------------------------------------|-------------------------------------|----------------------------------------|--------|
| P0020393 | VTEA | Jim's Music Center, Inc. | Direct Purchase Instructional Supplies | 6,120 |
| P0020394 | Academic Senate - Mo Val | Soto, Salvador | Conferences | 1,085 |
| P0020395 | President - Mo Val | Isaac, Woldeab | Conferences | 219 |
| P0020396 | Facilities | Williams, Orin | Conferences | 174 |
| P0020397 | Academy / Criminal Services | Briggs, Cordell | Conferences | 400 |
| P0020398 | Effectiveness Services | Bajaj, Raj Pankaj | Conferences | 688 |
| P0020399 | Student Financial Services | Vincent, Eugenia | Conferences | 217 |
| P0020400 | President - Mo Val | GovConnection, Inc. | Comp Equip Additional \$200-\$4999 | 2,429 |
| P0020401 | Communications & Web Development | Extensis | Computer Software Maint/Lic | 698 |
| P0020402 | Communications & Web Development | CDW-G | Other Supplies | 159 |
| P0020403 | VTEA | John Wiley & Sons, Inc. | Periodicals/Magazines | 178 |
| P0020404 | Business Operations - Mo Val | FIA Card Services | Conferences | 266 |
| P0020405 | Business Operations | Higginson+Cartozian Architects, Inc | Architect's Fees | 1,105 |
| P0020406 | Public Affairs & Institutional Advancement | Trophies Unlimited | Other Supplies | 50 |
| P0020407 | Workforce Preparation | FIA Card Services | Other Travel Expenses | 87 |
| P0020408 | Forensics Program | Enterprise Rent-A-Car | Conferences | 108 |
| P0020409 | Human Resources & Diversity | Anderson, Craig | Travel Exp Candidate | 353 |
| P0020410 | College Relations / Special Projects | Clayson Mann Yaeger & Hansen | Appraisals | 3,500 |
| P0020411 | Community Ed & Senior Citizen Education | Reliable Office Solutions | Other Supplies | 251 |
| P0020412 | Facilities - Nor | Waxie Sanitary Supply | Equip Additional \$200-\$4999 | 4,242 |
| P0020413 | Facilities - Nor | Unisource Worldwide, Inc. | Equip Additional \$200-\$4999 | 2,964 |
| P0020414 | Dean of Education | Spinitar | Equip Additional \$200-\$4999 | 7,743 |
| P0020415 | Dean of Education | Troxell Communications, Inc. | Equip Additional \$200-\$4999 | 10,289 |
| P0020416 | Academic Affairs | FIA Card Services | Reference Books | 164 |
| P0020417 | Dean of Education | The Chronicle of Higher Ed | Periodicals/Magazines | 70 |
| P0020418 | Dean of Education | Harvard Business Review | Periodicals/Magazines | 79 |
| P0020419 | School for the Arts | Press Enterprise | Periodicals/Magazines | 176 |
| P0020420 | Effectiveness Services | Bajaj, Raj Pankaj | Conferences | 235 |
| P0020421 | Performing Arts | Pelican Marketing, LLC | Theatre Supplies | 122 |
| P0020422 | Performing Arts | Medic Batteries | Other Supplies | 340 |
| P0020423 | Facilities | Foundation for California | Computer Software Maint/Lic | 16,500 |
| P0020424 | Facilities | Adams, Dale T | Conferences | 158 |
| P0020425 | Facilities | Doering, Bart | Conferences | 84 |
| P0020426 | Open Campus | Respondus | Computer Software Maint/Lic | 7,592 |
| P0020427 | Open Campus | Iparadigms, LLC | Computer Software Maint/Lic | 20,000 |
| P0020428 | Chancellor's Office | Council for Higher Education | Memberships | 1,502 |

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| P0020429 | Open Campus | Intelecom Intelligent | License Fee | 1,500 |
| P0020430 | Community & Economic Development | Godaddy.com, Inc | Website Fee | 277 |
| P0020431 | Performance Riverside | Everman, Allen | Professional Services | 2,000 |
| P0020432 | Performing Arts | Henson, Mark | Professional Services | 3,000 |
| P0020433 | Performing Arts | Krinke, Lynda | Professional Services | 2,500 |
| P0020434 | Performance Riverside | Smith, Scott | Professional Services | 3,000 |
| P0020435 | Performance Riverside | Smith, Scott | Professional Services | 15,000 |
| P0020436 | Performance Riverside | Vaughan, John | Professional Services | 8,000 |
| P0020437 | Cosmetology | Reliable Office Solutions | Equip Replacement \$200-\$4999 | 2,094 |
| P0020438 | Health Sciences Programs - Mo Val | Henry Schein Inc. | Direct Purchase Instructional Supplies | 4,720 |
| P0020439 | Business, Engineering & Information Sys.-Nor | Visucate | Computer Software Maint/Lic | 109 |
| P0020440 | Facilities - Nor | Spectrum Industries | Equip Additional \$5000 > | 10,966 |
| P0020441 | Communcations - Mo Val | CDW-G | Other Supplies | 516 |
| P0020442 | Campus Police - Mo Val | Keers, David | Other Supplies | 20 |
| P0020443 | Campus Police | IDN-West, Inc. | Equip Replacement \$200-\$4999 | 2,418 |
| P0020444 | Customized Solutions | Barnes & Noble College Bookstores | Contract Ed Instr Supplies | 813 |
| P0020445 | Information Services | Watts, Theka (Beth) | Conferences | 374 |
| P0020446 | Information Services | Escoto, Jose | Conferences | 281 |
| P0020447 | Information Services | Herman, Richard | Conferences | 972 |
| P0020448 | Workforce Preparation | Mcbee's Badges | Other Supplies | 52 |
| P0020449 | Workforce Preparation | Empowering People | Reference Books | 195 |
| P0020450 | Workforce Preparation | Morning Brew | Meeting Expenses | 4,670 |
| P0020451 | Campus Police | Chief Supply, Inc. | Other Supplies | 186 |
| P0020452 | Facilities - Nor | United GLI, Inc. | Grading | 9,610 |
| P0020453 | Facilities - Nor | Wallace Laboratories, LLC | Soil Test | 490 |
| P0020454 | Facilities - Nor | M & M Boys Irrigation Supply Inc | Irrigation Supplies | 24,498 |
| P0020455 | Facilities - Nor | Stover Seed Company | Turf Renovation | 911 |
| P0020456 | Facilities - Nor | Sunshine Nurseries | Concrete Curbing | 14,875 |
| P0020457 | Facilities - Nor | Paradise Garden Center, Inc | Plant Materials | 46,803 |
| P0020458 | International Students | Usjournal.com, LLC | Advertising | 9,419 |
| P0020459 | Academic Affairs | FIA Card Services | Periodicals/Magazines | 149 |
| P0020460 | Campus Business Operations - Nor | Tangram | Equip Additional \$200-\$4999 | 1,097 |
| P0020461 | International Students | Jon's Flags & Poles, Inc. | Other Supplies | 198 |
| P0020462 | Grants & Contract Services | CDW-G | Other Supplies | 52 |
| P0020463 | Life Sciences | Perez, Brian S | Water Quality Research | 4,000 |
| P0020464 | Finance | Press Enterprise | Periodicals/Magazines | 207 |

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|----------|-----------------------------------------|-----------------------------------|-------------------------------|---------------------------|
| P0020466 | Campus Student Services - Nor | Slaughter, Kheesa | Other Travel Expenses | 138 |
| P0020467 | VTEA | CCCAOE | Staff Development | 1,000 |
| P0020468 | VTEA | Grossmont-Cuyamaca Community | Financial Support | 2,000 |
| P0020469 | VTEA | Citrus Community College District | Financial Support | 4,730 |
| P0020470 | VTEA | Chaffey College | Other Travel Expenses | 2,280 |
| P0020471 | VTEA | Copper Mountain College | Other Travel Expenses | 1,958 |
| P0020472 | Educational Services - Nor | CCCCIO | Memberships | 300 |
| P0020473 | Dean of Education | KI | Equip Additional \$200-\$4999 | 512 |
| P0020474 | Facilities | River City Testing | Consultants | 100 |
| P0020475 | Information Services | Sehi Computer Products, Inc. | Other Supplies | 343 |
| P0020476 | Health,Human & Public Services - Mo Val | Henry Schein Inc. | Repairs - Service | 381 |
| P0020477 | President - Mo Val | Moreno Valley Chamber | Other Supplies | 25 |
| P0020478 | Health Sciences Programs - Mo Val | Media Distributors | DVD Replication | 696 |
| P0020479 | Business Operations | Elam, Becky | Conferences | 181 |
| P0020480 | Community & Economic Devlpment | Kelvin LP | Other Supplies | 2,162 |
| P0020481 | Community & Economic Devlpment | Parallax, Inc | Other Supplies | 491 |
| P0020482 | Community & Economic Devlpment | Ranesco | Other Supplies | 1,462 |
| P0020483 | Dental Hygiene Program | Milstead, Shane | Reimbursement | 15 |
| P0020484 | Dental Hygiene Program | Milstead, Tim | Reimbursement | 15 |
| P0020485 | Dental Hygiene Program | Behzadian, Erin | Reimbursement | 15 |
| P0020486 | Business Administration - Riverside | Stearns, Frank | Conferences | 600 |
| P0020487 | Dental Hygiene Program | Penke, William | Reimbursement | 30 |
| P0020488 | Dental Hygiene Program | Clark, Chris | Reimbursement | 15 |
| | | | Total Purchase Orders: | <u>\$1,155,755</u> |
| | | | Grand Total | <u><u>\$1,667,541</u></u> |