

Purchase Order Report-All District Funds
\$76,700 and Under
5/01/09 thru 5/31/09

PO#	Department	Vendor	Description	Amount
B0005122	Art	Halcromb, Kristina	Professional Services	119
B0005123	Human Resources & Diversity	Smart & Final	Other Supplies	300
B0005124	VTEA	Smart & Final	Other Supplies	150
B0005125	Arts, Humanities & World Languages - Nor	Barnes & Noble College Bookstores	Direct Purchase Instructional Supplies	900
B0005126	Arts, Humanities & World Languages - Nor	Blick Art Materials	Direct Purchase Instructional Supplies	2,108
B0005127	Arts, Humanities & World Languages - Nor	Tech Depot	Direct Purchase Instructional Supplies	1,407
B0005128	Arts, Humanities & World Languages - Nor	Barnes & Noble College Bookstores	Direct Purchase Instructional Supplies	2,221
B0005129	Facilities - Nor	Horizon Distributors Inc	Grounds/Garden Supplies	700
B0005130	Library - Nor	Films for the Humanities & Sciences	Instr Media Material	500
B0005131	Dean of Education	Read Naturally, Inc.	Direct Purchase Instructional Supplies	11,000
B0005132	Information Services	Office Depot	Other Supplies	92
B0005133	Academic Affairs	Barnes & Noble College Bookstores	Reference Books	3,000
B0005134	HHPS - Mo Val	Hampton Inn & Suites	Other Travel Expenses	700
B0005135	forensics Program	Office Depot	Other Supplies	1,400
B0005137	Facilities - Mo Val	A-G Sod Farms, Inc.	Grounds/Garden Supplies	2,000
B0005138	Admissions & Records	Jon's Flags & Poles, Inc.	Other Supplies	300
B0005139	Counseling - Nor	Enterprise Rent-A-Car	Transportation Contracts	122
B0005140	Dean of Education	Office Depot	Other Supplies	562
B0005141	Dean of Education	Staples Business Advantage	Other Supplies	90
B0005142	Human Resources & Diversity	Hay Group, Inc	Consultants	7,500
B0005143	VTEA	Amazon.com Credit	Other Supplies	45
B0005144	Disabled Student Services	Office Depot	Other Supplies	195
B0005145	Health Sciences Programs - Mo Val	Office Depot	Other Supplies	1,230
B0005146	Human Resources & Diversity	Stater Bros. Markets	Other Supplies	200
B0005147	Administration & Finance	FIA Card Services	Conferences	793
B0005148	Academic Affairs	Office Depot	Direct Purchase Instructional Supplies	1,000
B0005149	Human Resources & Diversity	Johnny's Moving & Storage	Moving Expenses	14,000
B0005150	Facilities - Mo Val	Maaco Collision Repair and Auto Painting	Repairs - Service	1,000
B0005151	Matriculation	The College Board	Tests	100
B0005152	Human Resources & Diversity	Delta Dental of California	Insurance	1,000
B0005153	Health Services	Glaxosmithkline Financial Inc	Health Supplies	7,728
B0005154	Academic Affairs	Barnes & Noble College Bookstores	Reference Books	1,000
B0005155	Allied Health	Mission Inn	Other Travel Expenses	600
			Total Open Purchase Orders:	<u>\$64,060</u>
P0015079	Chancellor's Office	FIA Card Services	Other Travel Expenses	2,000
P0015168	Library	Freebsd Mall, Inc.	Software <\$200	3

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PO#	Department	Vendor	Description	Amount
P0015310	Performance Riverside	Brosious, Scott	Filming	250
P0017171	Allied Health	Rowe, Phyllis	Conferences	26
P0017740	VTEA	Reliable Office Solutions	Equip Additional \$200-\$4999	7
P0017910	Health Services - Mo Val	Office Depot	Equip Additional \$200-\$4999	86
P0018216	Facilities - Nor	Tangram	Remodel Projects	203
P0018267	Allied Health	Jim Coleman, Ltd.	Other Supplies	2
P0018298	Workforce Preparation	G/M Business Interiors	Equip Additional \$5000 >	43
P0018372	Information Services	Hewlett-Packard Company	Comp Equip Replacement \$5000 >	481
P0018596	Applied Technology	Giornalista, Nino	Conferences	51
P0018648	Business Operations - Mo Val	4Imprint	Other Supplies	849
P0018670	Health Services	A Stitch Above	Other Supplies	91
P0018721	Physical Education	Marine Rescue Products, Inc	Direct Purchase Instructional Supplies	19
P0018725	VTEA	Reliable Office Solutions	Equip Additional \$200-\$4999	3
P0018751	Academic Affairs	Dell Computers	Comp Equip Replacement \$200-\$4999	5
P0018806	Admissions & Records	Herff Jones	Other Supplies	6
P0018815	Mathematics, Science & Physical Ed - Mo Val	Iworx Systems, Inc	Equip Additional \$200-\$4999	156
P0018829	Facilities - Mo Val	Fast Signs	Equip Additional \$200-\$4999	438
P0018885	Physical and Life Sciences - Nor	Gopher Sport	Direct Purchase Instructional Supplies	167
P0018892	Learning Resource Center - Mo Val	Markertek Video Supply	Equip Additional \$200-\$4999	34
P0018897	Life Sciences	Thermo Fisher Scientific (Asheville) LLC	Equip Replacement \$200-\$4999	26
P0018931	Student Financial Services	Home Depot	Other Supplies	2
P0018944	Athletics	Mid-South Telecom, LLC	Telephone	21
P0018968	Physical and Life Sciences - Nor	Maps.com	Other Supplies	13
P0019005	Life Sciences	Thermo Fisher Scientific (Asheville) LLC	Equip Replacement \$5000 >	70
P0019054	Health Services	Marpac Corporation	Other Supplies	27
P0019062	Physical Science	Insight Media	Direct Purchase Instructional Supplies	1
P0019063	Physical Science	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	14
P0019074	HHPS - Mo Val	Baudville, Inc.	Direct Purchase Instructional Supplies	9
P0019089	HHPS - Mo Val	Insight Media	Instr Media Material	26
P0019138	Disabled Student Services	Duxbury Systems, Inc	Computer Software Maint/Lic	11
P0019139	Learning Resource Center - Mo Val	Markertek Video Supply	Equip Additional \$200-\$4999	8
P0019150	Early Childhood Studies	National Association for the Education	Instr Media Material	3
P0019175	Early Childhood Studies	Moore Medical Corporation	Other Supplies	1
P0019207	English/Speech/Communications	National Business Furniture, Inc.	Other Supplies	9
P0019215	Performance Riverside	Alvord Unified School District	Transportation Contracts	900
P0019275	Facilities - Nor	Nexus IS, Inc	Equip Replacement \$5000 >	25

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PO#	Department	Vendor	Description	Amount
P0019301	English/Speech/Communications	B & H Photo - Video	Other Supplies	5
P0019357	Counseling - Mo Val	National Business Furniture, Inc.	Equip Additional \$200-\$4999	83
P0019397	Disabled Student Services - Nor	Adas, LLC	Equip Additional \$200-\$4999	9
P0019399	Disabled Student Services - Mo Val	Adas, LLC	Equip Additional \$200-\$4999	9
P0019401	Admissions & Records	Dell Computers	Comp Equip Replacement \$200-\$4999	86
P0019405	Counseling - Mo Val	National Business Furniture, Inc.	Equip Additional \$200-\$4999	39
P0019468	President - Norco Campus	Pinmart, Inc.	Other Supplies	1
P0019503	Arts, Humanities & World Languages-Nor	Fred J Miller, Inc.	Theatre Supplies	11
P0019523	Community & Economic Devlpmnt	Newegg.com	Other Supplies	54
P0019524	Academic Senate	Academic Senate of California	Conferences	325
P0019525	Educational Services - Mo Val	Innovative Educators	Conferences	245
P0019526	Educational Services - Mo Val	Tech Edge Learning	Comp Equip Additional \$200-\$4999	335
P0019527	Business Administration	Minitab, Inc.	Computer Software Maint/Lic	1,409
P0019528	Business Administration	Troxell Communications, Inc.	Direct Purchase Instructional Supplies	803
P0019529	Facilities - Nor	Govconnection, Inc.	Comp Equip Additional \$200-\$4999	2,140
P0019530	Facilities - Nor	Govconnection, Inc.	Comp Equip Additional \$200-\$4999	9,980
P0019531	Facilities - Nor	Govconnection, Inc.	Comp Equip Additional \$200-\$4999	35,206
P0019532	Academic Affairs	Academic Senate of California	Conferences	725
P0019533	Academic Affairs	Megraw Hill	Reference Books	1,909
P0019534	Arts, Humanities & World Languages-Nor	Portable Storage Corp.	Rents and Leases	540
P0019535	Community & Economic Devlpmnt	Constant Contact, Inc	Advertising	3,440
P0019536	Business, Engineering & Information Sys - Nor	Visucate	Computer Software Maint/Lic	1,164
P0019537	HHPS - Mo Val	Department of General Services	Equip Additional \$5000 >	101
P0019538	President - Riverside Campus	Riverside Downtown Partnership	Meeting Expenses	30
P0019539	President - Norco Campus	Total Plan, Inc.	Equip Additional \$200-\$4999	7,058
P0019540	Business Operations	Progressive Business Publications	Other Supplies	784
P0019541	Community & Economic Devlpmnt	Greater Riverside Hispanic Chamber	Memberships	125
P0019542	Community & Economic Devlpmnt	YF Chou, Prof Corp	Lecturers	200
P0019543	Academic Affairs	National Association for the Education	Application Fee	275
P0019544	Academic Affairs	National Association for the Education	Site Visit Fee	775
P0019545	Cosmetology	Reliable Office Solutions	Equip Replacement \$200-\$4999	2,449
P0019546	VTEA	CDW-G	Comp Equip Additional \$200-\$4999	11,066
P0019547	Customized Solutions	Grajeda, Robert	Conferences	110
P0019548	Workforce Preparation	Discovery Driving School	Driver's Training	370
P0019549	Workforce Preparation	Temecula Valley Unified School District	Grad Night	80
P0019550	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	28

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PO#	Department	Vendor	Description	Amount
P0019551	Workforce Preparation	Temecula Valley Driving School	Driver's Training	275
P0019552	Workforce Preparation	Redmon, Johnathan	Event Incentive	210
P0019553	Admissions & Records	Perfect Form Business Services, Inc	Copying and Printing	3,598
P0019554	Campus Student Services - Nor	RCC Revolving Fund	Other Travel Expenses	262
P0019555	VTEA	Alan Gordon Enterprises, Inc	Equip Additional \$200-\$4999	8,959
P0019556	Workforce Preparation	Janes, Brittany	Event Incentive	210
P0019557	Workforce Preparation	Garrett, Kathleen	Tests	210
P0019558	Workforce Preparation	Noe, Michelle	Grad Incentive	300
P0019559	Workforce Preparation	Rojas, Mark	Grad Incentive	300
P0019560	Workforce Preparation	Baccelli, Laura	Driver's Training	280
P0019561	Library - Nor	Crosstec Corporation	Computer Software Maint/Lic	1,857
P0019562	Community & Economic Devlpment	Dutra, David Anthony	Equip Additional \$200-\$4999	3,450
P0019563	Public Affairs & Institutional Advancement	Shutterstock Images, LLC	Computer Software Maint/Lic	2,559
P0019564	Facilities - Nor	Computerland of Silicon Valley	Comp Equip Additional \$200-\$4999	509
P0019565	Facilities - Nor	Govplace	Comp Equip Additional \$5000 >	6,154
P0019566	Workforce Preparation	Ruiz, Krista	Grad Incentive	300
P0019567	Workforce Preparation	Bresnahan, Alondra	Tests	120
P0019568	Workforce Preparation	Enriquez, Brittnie	CA Driver's License	24
P0019569	Workforce Preparation	Esquivel, Alfredo	Other Supplies	46
P0019570	Workforce Preparation	Brown, Melissa	Other Supplies	60
P0019571	Workforce Preparation	FIA Card Services	Other Supplies	139
P0019572	Workforce Preparation	San Jacinto Unified School District	Prom Ticket	150
P0019573	Workforce Preparation	Security Officers Training Academy, Inc	Guard Card	225
P0019574	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	28
P0019575	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	28
P0019576	Workforce Preparation	Redmon, Johnathan	Rents and Leases	169
P0019577	Workforce Preparation	Janes, Brittany	Rents and Leases	169
P0019578	Business Operations - Mo Val	American Association of Community Colleges	Reference Books	259
P0019579	Workforce Preparation	Desert Sands Unified School District	Senior Activities	140
P0019580	Chancellor's Office	Trophy Award Company	Other Supplies	163
P0019581	Disabled Student Services	Mccroskey, Paula	Conferences	549
P0019582	Workforce Preparation	Mid-South Telecom, LLC	Other Supplies	161
P0019583	Disabled Student Services	Bauer, Sara	Conferences	190
P0019584	Grants & Contract Services	Simpler Life Emergency Provisions	Other Supplies	307
P0019585	VTEA	CDW-G	Comp Equip Additional \$200-\$4999	332
P0019586	VTEA	Full Compass Systems	Equip Additional \$200-\$4999	1,994

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P0019587	VTEA	Full Compass Systems	Equip Additional \$200-\$4999	6,830
P0019588	VTEA	B & H Photo - Video	Equip Additional \$5000 >	5,822
P0019589	Student Services	FIA Card Services	Computer Software Maint/Lic	79
P0019590	Information Services	Trigon Electronics, Inc	Repairs - Service	500
P0019591	Information Services	Team Work Communications Inc	Repairs - Service	950
P0019592	VTEA	Skillsusa	Conferences	170
P0019593	Workforce Preparation	FIA Card Services	Other Supplies	168
P0019594	Communications & Web Development	Dong, Darren	Conferences	1,752
P0019595	Student Services	Lacy, Linda	Conferences	469
P0019596	VTEA	Hilton Hotel	Meeting Expenses	2,495
P0019597	VTEA	Visdos, Robert J.	Lecturers	4,000
P0019598	Occupational Education	Telos Educational Services	Consultants	2,200
P0019599	Board of Trustees	Medina, Jose	Other Travel Expenses	873
P0019600	Board of Trustees	Figueroa, Mary	Other Travel Expenses	786
P0019601	VTEA	Holiday Inn	Conferences	803
P0019602	VTEA	Avalos, David	Conferences	945
P0019603	Athletics	Elton, William J.	Other Travel Expenses	480
P0019604	Athletics	Hilton Hotel	Other Travel Expenses	1,481
P0019605	Athletics	American River College	Entry Fees	200
P0019606	Athletics	American River College	Other Travel Expenses	240
P0019607	Occupational Education	FIA Card Services	Software <\$200	76
P0019608	Occupational Education	Academic Superstore	Software <\$200	143
P0019609	Occupational Education	Academic Superstore	Software <\$200	429
P0019610	Occupational Education	C & H Distributors	Other Supplies	721
P0019611	Student Financial Services	Student Title IV Federal Grant	R2T4 Pell Report	2,932
P0019612	Student Financial Services	All Student Loans	R2T4 Loan Return	79
P0019613	Student Financial Services	Suntrust Educational Loans	R2T4 Loan Return	208
P0019614	Student Financial Services	National Education Loan Network, Inc	R2T4 Loan Return	191
P0019615	Library	OCLC, Inc	Online Services	10,000
P0019616	Business, Engineering & Information Sys - Nor	Goengineer Inc	Computer Software Maint/Lic	1,706
P0019617	Diversity, Equity & Compliance	FIA Card Services	Conferences	78
P0019618	Athletics	US Precision Sheet Metal Inc	Fixtures & Fixed Equipment	6,821
P0019619	Business Operations - Mo Val	Hubert Company	Other Supplies	174
P0019620	Admissions & Records	Officemax	Equip Additional \$200-\$4999	488
P0019621	Occupational Education	Barnes & Noble College Bookstores	Student Financial Scholarship	3,000
P0019622	Athletics	Pasadena City College	Entry Fees	190

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PO#	Department	Vendor	Description	Amount
P0019623	Community & Economic Devlpmnt	The Handlery Hotel & Resort	Conferences	261
P0019624	Communications & Web Development	Captare Consulting LLC	Conferences	795
P0019625	Matriculation - Nor	Deasis, Mark	Conferences	158
P0019626	Matriculation - Nor	Alvarez, Edward	Conferences	119
P0019627	Matriculation - Nor	Hernandez Jr, Lorenzo	Conferences	119
P0019628	VTEA	TS Computers & Video	Equip Additional \$5000 >	7,702
P0019629	Community & Economic Devlpmnt	Comfort Inn	Conferences	299
P0019630	EOPS	Dell Computers	Comp Equip Replacement \$200-\$4999	2,847
P0019631	Community & Economic Devlpmnt	Save, Vevesi	Conferences	201
P0019632	Learning Resource Center - Nor	Spinitar	Repairs - Service	6,973
P0019633	VTEA	Agnew, Sarah	Professional Services	100
P0019634	Counseling	Subway	Other Supplies	170
P0019635	Occupational Education	Binder Products	Equip Additional \$200-\$4999	2,387
P0019636	Occupational Education	Xerox Corporation	Equip Replacement \$200-\$4999	2,788
P0019637	Occupational Education	CDW-G	Equip Additional \$200-\$4999	956
P0019638	Grants & Contract Services	FIA Card Services	Conferences	95
P0019639	Institutional Research	The Chronicle of Higher Ed	Periodicals/Magazines	73
P0019640	Student Financial Services	Mcbee's Badges	Other Supplies	20
P0019641	Public Affairs & Institutional Advancement	Press Enterprise	Periodicals/Magazines	176
P0019642	President - Riverside Campus	Greater Riverside Chambers of Commerce	Meeting Expenses	20
P0019643	Board of Trustees	Law Offices of Kenneth A Perea	Legal	1,854
P0019644	Allied Health	Department of General Services	Equip Additional \$200-\$4999	27
P0019645	Educational Services - Mo Val	Barnes & Noble College Bookstores	Direct Purchase Instructional Supplies	5,220
P0019646	Academic Affairs	Wolfram Research, Inc.	Software <\$200	14,291
P0019647	Academic Affairs	Lenovo Direct	Other Supplies	5,351
P0019648	Educational Services - Mo Val	Elluminate USA, Inc	Computer Software Maint/Lic	6,940
P0019649	VTEA	TS Computers & Video	Equip Additional \$5000 >	12,664
P0019650	VTEA	Skillsusa	Conferences	170
P0019651	VTEA	Holiday Inn	Conferences	803
P0019652	VTEA	Finner, Richard	Conferences	1,065
P0019653	Dean of Education	American Express Co.	Conferences	134
P0019654	Dean of Education	Doubletree Hotel	Conferences	386
P0019655	Academy / Criminal Services	California Baptist University	Rents and Leases	245
P0019656	Academic Affairs	SK Telecon, Inc.	Remodel Projects	3,500
P0019657	Academic Affairs	Cambridgesoft Corporation	Software <\$200	4,306
P0019658	VTEA	Pehkonen, Julianne	Conferences	399

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PO#	Department	Vendor	Description	Amount
P0019659	Academy / Criminal Services	National Construction Rentals, Inc.	Rents and Leases	261
P0019660	Community & Economic Devlpmnt	San Diego Supplier Development Council	Conferences	50
P0019661	Communications & Web Development	Tigerdirect Com	Equip Additional \$200-\$4999	840
P0019662	Admissions & Records	Allied office Equipment & Supplies	Other Supplies	228
P0019663	Diversity, Equity & Compliance	Avila, Patricia	Conferences	448
P0019664	Open Campus	Govconnection, Inc.	Software <\$200	249
P0019665	Applied Technology	Industrial Metal Supply Co.	Direct Purchase Instructional Supplies	1,500
P0019666	Applied Technology	Complete Welding & Cutting Supplies	Direct Purchase Instructional Supplies	2,407
P0019667	VTEA	American Express Co.	Conferences	1,653
P0019668	Diversity, Equity & Compliance	Patel, Hetal	Conferences	220
P0019669	Diversity, Equity & Compliance	Moore, Frankie L.	Conferences	497
P0019670	Athletics	Daddona-Moya, Michelle	Other Travel Expenses	552
P0019671	Athletics	Fullerton College	Entry Fees	150
P0019672	Community & Economic Devlpmnt	FIA Card Services	Conferences	334
P0019673	Community & Economic Devlpmnt	Mathay, Sandra	Conferences	294
P0019674	Workforce Preparation	Whitman, David	Grad Incentive	300
P0019675	Workforce Preparation	Mcdonald, Y'chantiz	Other Supplies	50
P0019676	Workforce Preparation	All Star Driving School	Driver's Training	260
P0019677	Workforce Preparation	Cardenas, Timothy	Grad Incentive	300
P0019678	Workforce Preparation	Coachella Valley Unified School District	Grad Night	75
P0019679	Workforce Preparation	Gibbs Driving School	Driver's Training	285
P0019680	Workforce Preparation	Ncwe National office	Memberships	125
P0019681	Risk Management	Judicate West	Professional Services	900
P0019682	Risk Management	Institute of Risk & Safety Analyses	Professional Services	1,000
P0019683	Educational Services - Mo Val	Myers Hyatt, Diana	Conferences	642
P0019684	Campus Student Services - Nor	Inland Empire Stages, Ltd.	Transportation Contracts	1,178
P0019685	Campus Student Services - Nor	Inland Empire Stages, Ltd.	Transportation Contracts	1,178
P0019686	Dean of Instruction	Magna Publications, Inc.	Conferences	459
P0019687	Workforce Preparation	Riverside Adult School	Tests	195
P0019688	Educational Services - Mo Val	La Porte, Jeanette	Conferences	235
P0019689	Dean of Education	Community College National	Conferences	425
P0019690	Associate VC, Instruction	Troxell Communications, Inc.	Other Supplies	303
P0019691	Associate VC, Instruction	Dell Computers	Other Supplies	200
P0019692	VTEA	Pehkonen, Julianne	Conferences	309
P0019693	VTEA	Vito, Ronald	Conferences	300
P0019694	Workforce Preparation	Guevara, Maria	Fingerprints	146

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P0019695	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	7
P0019696	Workforce Preparation	Davis, Penny G	Conferences	418
P0019697	Campus Student Services - Nor	Moore, John	Other Travel Expenses	250
P0019698	President - Riverside Campus	Diverse Issues in Higher Education	Periodicals/Magazines	26
P0019699	Library	Hwang, Chi-Chih	Conferences	108
P0019700	Athletics	Sigloch, Steven	Other Travel Expenses	54
P0019701	Athletics	Courtyard by Marriott	Other Travel Expenses	192
P0019702	President - Riverside Campus	Jammin' Bread	Meeting Expenses	86
P0019703	VTEA	Bush, Edward C.	Conferences	58
P0019704	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	7
P0019705	VTEA	Brown-Drinkwater, Ellen	Conferences	58
P0019706	VTEA	Brautigam, Kelly	Conferences	58
P0019707	VTEA	Ryder, Mary	Conferences	58
P0019708	VTEA	Barnes, Micheal	Conferences	58
P0019709	VTEA	Conley, Cynthia	Conferences	58
P0019710	VTEA	Watts, Theka (Beth)	Conferences	58
P0019711	President - Riverside Campus	Greater Riverside Chambers of Commerce	Meeting Expenses	50
P0019712	VTEA	Enterprise Rent-A-Car	Conferences	66
P0019713	Mathematics, Science & Physical Ed - Mo Val	Wicken, Ingrid	Conferences	1,215
P0019714	President - Riverside Campus	Greater Riverside Chambers of Commerce	Meeting Expenses	90
P0019715	Admissions & Records	Canon Business Solutions, Inc	Repairs - Service	142
P0019716	Internal Audit Services	Bobbitt, David	Conferences	512
P0019717	Dean of Instruction	Student Transportation of America	Rents and Leases	704
P0019718	Grants & Contract Services	FIA Card Services	Hotel Reservations	957
P0019719	Campus Student Services - Nor	FIA Card Services	Conferences	806
P0019720	Performance Riverside	Jurupa Unified School Dist	Transportation Contracts	360
P0019721	Performance Riverside	Riverside Unified School District	Transportation Contracts	350
P0019722	Disabled Student Services	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	2,299
P0019723	Diversity, Equity & Compliance	Woods, Kristi	Conferences	176
P0019724	Workforce Preparation	Temecula Valley Unified School District	Grad Night	80
P0019725	Student Financial Services	Reliable Office Solutions	Other Supplies	235
P0019726	Educational Services - Nor	SOS Survival Products	Other Supplies	1,478
P0019727	Academy / Criminal Services	Accent Awnings Company	Fixtures & Fixed Equipment	2,185
P0019728	Administration & Finance	Amazon.com Credit	Reference Books	23
P0019729	Dean of Instruction	Marriott	Conferences	421
P0019730	Disabled Student Services	CDW-G	Other Supplies	1,598

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P0019731	Dean of Instruction	Magna Publications, Inc.	Conferences	499
P0019732	President - Moreno Valley Campus	Reliable Office Solutions	Other Supplies	409
P0019733	Facilities - Mo Val	Advanced Electrical Contracting Inc	Fixtures & Fixed Equip	1,484
P0019734	Facilities - Mo Val	Dallas Midwest	Grounds/Garden Supplies	11,174
P0019735	HHPS - Mo Val	American Dental Education Assoc	Memberships	945
P0019736	Academy / Criminal Services	Belson Outdoors, Inc.	Equip Additional \$200-\$4999	4,780
P0019737	VTEA	Scott Health & Safety	Equip Additional \$200-\$4999	31,032
P0019738	Academy / Criminal Services	Canopymart.com, Inc.	Equip Additional \$200-\$4999	4,168
P0019739	Diversity, Equity & Compliance	Diverse Issues in Higher Education	Advertising	2,485
P0019740	Communications Center - MoVal	Reliable Office Solutions	Equip Additional \$200-\$4999	11,743
P0019741	Business Operations - Mo Val	FIA Card Services	Conferences	406
P0019742	Facilities - Mo Val	DFS Flooring Inc.	Remodel Projects	15,060
P0019743	Athletics	Daddona-Moya, Michelle	Other Travel Expenses	1,380
P0019744	Athletics	Mccarron, James	Other Travel Expenses	1,350
P0019745	Athletics	Crowne Plaza Hotel	Other Travel Expenses	4,330
P0019746	Athletics	San Mateo County Community	Entry Fees	704
P0019747	VTEA	Citrus City Grill	Food	435
P0019748	Workforce Preparation	Katherine King Special Events & Catering Productions	Food	653
P0019749	Facilities	Riverside County Clerk	Filing Fee	64
P0019750	Educational Services - Nor	Elizalde, Andres	Conferences	1,340
P0019751	Educational Services - Nor	Ramirez, Gabriela	Conferences	345
P0019752	Matriculation	Dithomas, Deborah	Conferences	290
P0019754	Early Childhood Studies	Lenovo Direct	Comp Equip Additional \$200-\$4999	52,665
P0019755	Library	KI	Equip Additional \$200-\$4999	50,470
P0019756	Conservatory Theater Nor	Figueroa, Joshua A	Piano Accompanement	400
P0019757	Library	Suite Office Furniture	Equip Additional \$200-\$4999	76,211
P0019758	Chancellor's office	JZ's Party Charm	Special Event	56
P0019759	Associate VC, Instruction	Media Distributors	CD Replication	489
P0019760	Student Services	Card Integrators	Other Supplies	1,727
P0019761	Academic Affairs	Washington Center	Lecturers	1,250
P0019762	Learning Resource Center	FIA Card Services	Repairs - Service	140
P0019763	Learning Resource Center	Poweron, Inc	Other Supplies	184
P0019764	Diversity, Equity & Compliance	Brucks, Susan	Conferences	119
P0019765	RCCD Foundation	The Business Press	Periodicals/Magazines	79
P0019766	President - Norco Campus	Corona Chamber of Commerce	Advertising	300
P0019767	Educational Services - Nor	Enterprise Rent-A-Car	Conferences	205

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PO#	Department	Vendor	Description	Amount
P0019768	Art	Keraflex US, LLC	Direct Purchase Instructional Supplies	517
P0019769	Learning Resource Center	Bravo, Henry S.	Conferences	211
P0019770	Dean of Instruction - Nor	Harland Technology Services	Computer Software Maint/Lic	228
P0019771	Facilities	County of Riverside Registrar	Copying and Printing	35
P0019772	Chancellor's office	US Food Service	Other Supplies	18
P0019773	President - Riverside Campus	Panera Bread, LLC	Meeting Expenses	172
P0019774	President - Riverside Campus	Greater Riverside Chambers of Commerce	Meeting Expenses	500
P0019775	Business Operations	Department of General Services	Equip Additional \$200-\$4999	23
P0019776	Athletics	RCC Revolving Fund	Other Travel Expenses	6,047
P0019777	Athletics	RCC Revolving Fund	Other Travel Expenses	575
P0019778	Counseling - Nor	Tacos Tamazula	Other Supplies	1,428
P0019779	Admissions & Records - Nor	A Nutter Daisy Kart Florist	Other Supplies	218
P0019780	Campus Student Services - Nor	California Awards	Other Supplies	159
P0019781	Campus Student Services - Nor	Del Oro Flowers	Other Supplies	175
P0019782	Dean of Instruction - Nor	Academic Senate of California	Conferences	725
P0019783	Arts, Humanities & World Languages - Nor	Guitar Center	Equip Additional \$200-\$4999	1,619
P0019784	Workforce Preparation	Gurule, Hannah	Grad Incentive	300
P0019785	Workforce Preparation	Discovery Driving School	Driver's Training	185
P0019786	Workforce Preparation	Lopez, Ibeth	Grad Incentive	300
P0019787	Workforce Preparation	Perris Union High School District	Grad Night	85
P0019788	Workforce Preparation	Aces Driving School	Driver's Training	419
P0019789	Workforce Preparation	Black, Hayley	Grad Incentive	300
P0019790	Workforce Preparation	Nevada City Superintendent of Schools	ILP Services	140
P0019791	Workforce Preparation	Robinson, Shymira	Grad Incentive	300
P0019792	Workforce Preparation	AMB Driving School	Driver's Training	175
P0019793	Institutional Effectiveness	Apple Computer, Inc.	Other Supplies	117
P0019794	Facilities - Mo Val	Apple Valley Communications	Remodel Projects	3,660
P0019795	Workforce Preparation	Cheney, Mystina	Grad Incentive	300
P0019796	Workforce Preparation	Wetzel, Kylee	Grad Incentive	300
P0019797	Workforce Preparation	Tanner, Anastasia	Grad Incentive	300
P0019798	Workforce Preparation	Hodges, Taylor	Grad Incentive	300
P0019799	Workforce Preparation	Hixon, Jennifer	Grad Incentive	300
P0019800	Workforce Preparation	Crawford, Christian	Other Supplies	392
P0019801	Educational Services - Nor	Enterprise Rent-A-Car	Conferences	450
P0019802	Grants & Contract Services	Hyatt Regency	Conferences	958
P0019803	Risk Management	Gillespie Reporting and Document	Bodily Injury Expense	381

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PO#	Department	Vendor	Description	Amount
P0019804	Workforce Preparation	Mcdonald, Cyndi	Other Supplies	140
P0019805	Workforce Preparation	Temecula Valley Unified School District	Other Supplies	165
P0019806	Early Childhood Studies	Staples Business Advantage	Equip Additional \$200-\$4999	979
P0019807	School for the Arts	Stephen Wormser Photography	Lecturers	75
P0019808	Early Childhood Studies	Sharp Electronics Corp.	Comp Equip Additional \$5000 >	6,198
P0019809	President - Moreno Valley Campus	Joe's Italian Restaurant	Other Supplies	602
P0019810	VTEA	Lee, Valerie	Conferences	549
P0019811	Academy / Criminal Services	Nexus IS, Inc	Comp Equip Additional \$200-\$4999	10,246
P0019812	Dean of Education	Community College National	Conferences	450
P0019813	Open Campus	Govconnection, Inc.	Comp Equip Replacement \$200-\$4999	3,318
P0019814	Dean of Education	FIA Card Services	Conferences	386
P0019815	Dean of Education	American Express Co.	Conferences	232
P0019816	Facilities - Mo Val	Lawn Tech Equipment	Equip Additional \$200-\$4999	842
P0019817	VTEA	Hulshof, Lidia M.	Conferences	319
P0019818	VTEA	Ovard, Cynthia	Conferences	300
P0019819	VTEA	Lesser, Donna	Conferences	545
P0019820	VTEA	Lee, Valerie	Conferences	507
P0019821	VTEA	Hulshof, Lidia M.	Conferences	85
P0019822	Matriculation	Dithomas, Deborah	Conferences	450
P0019823	Grants & Contract Services	Western Data Enterprises, Inc	Other Supplies	190
P0019824	EOPS	Jeter, Charlene	Conferences	162
P0019825	Campus Student Services - Nor	Del Oro Flowers	Other Supplies	187
P0019826	Campus Student Services - Nor	Bay Quackers, LLC	Other Travel Expenses	1,250
P0019827	Matriculation	Dithomas, Deborah	Conferences	635
P0019828	Admissions & Records	CDW-G	Comp Equip Replacement \$200-\$4999	413
P0019829	Student Financial Services	Student Title IV Federal Grant	R2T4 Report	849
P0019830	Student Financial Services	All Student Loans	R2T4 Report	158
P0019831	Student Financial Services	National Education Loan Network, Inc	R2T4 Report Loan	29
P0019832	Academic Affairs	Nec Unified Solutions, Inc.	Equip Additional \$200-\$4999	1,584
P0019833	Student Financial Services	Lenovo Direct	Comp Equip Replacement \$200-\$4999	6,704
P0019834	forensics Program	Enterprise Rent-A-Car	Transportation Contracts	88
P0019835	Workforce Preparation	Council of Supply Chain Management	Instr Media Material	54
P0019836	Workforce Preparation	Early, James	Early School Fees	40
P0019837	Workforce Preparation	Riverside County Clerk	Birth Certificate	17
P0019838	VTEA	College of the Desert	Meeting Expenses	1,954
P0019839	Human Resources & Diversity	ASRCC	Meeting Expenses	925

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PO#	Department	Vendor	Description	Amount
P0019840	Grants & Contract Services	Western Data Enterprises, Inc	Repair Parts	277
P0019841	Workforce Preparation	Spicer, Jeremiah	CA Driver's License	24
P0019842	Academic Affairs	Enterprise Rent-A-Car	Other Travel Expenses	122
P0019843	Academic Affairs	Center for Academic Developmnt UMKC	Reference Books	831
P0019844	Workforce Preparation	Sojourners Haven	Tests	90
P0019845	Board of Trustees	Green, Janet	Other Travel Expenses	800
P0019846	Board of Trustees	Figuroa, Mary	Other Travel Expenses	610
P0019847	Board of Trustees	Takano, Mark	Other Travel Expenses	791
P0019848	Diversity, Equity & Compliance	Kane, Melissa	Conferences	430
P0019849	Diversity, Equity & Compliance	Beeman, Chani	Conferences	430
P0019850	Public Affairs & Institutional Advancement	Synergistic Mailing Services	Mailing of Summer Schedules	6,600
P0019851	Public Affairs & Institutional Advancement	Riverside County Bar Association	Advertising	3,000
P0019852	Public Affairs & Institutional Advancement	ASRCC	Advertising	190
P0019853	Academic Affairs	Mission Inn Museum & Foundation	Memberships	450
P0019854	Campus Police	Metroka, Valeree	Conferences	41
P0019855	Campus Police	Scott-Williams, Nichelle	Conferences	15
P0019856	Campus Police	Metroka, Valeree	Conferences	26
P0019857	Campus Police	Scott-Williams, Nichelle	Conferences	15
P0019858	Campus Police	California Law Enforcement Association	Conferences	20
P0019859	Campus Police	Varela, Mary	Conferences	15
P0019860	Facilities - Mo Val	Waxie Sanitary Supply	Equip Additional \$200-\$4999	5,023
P0019861	President - Moreno Valley Campus	Jose's Mexican Food Inc	Other Supplies	260
P0019862	Risk Management	Western Data Enterprises, Inc	Other Supplies	103
P0019863	Workforce Preparation	Lawrence, Terri	Life Skills Incentive	120
P0019864	Workforce Preparation	Zipp, Pamela	Other Supplies	227
P0019865	Campus Police	Hickey, Jennifer	Conferences	26
P0019866	Campus Police	Hickey, Jennifer	Conferences	26
P0019867	Campus Police	Williams, Erik	Conferences	26
P0019868	Campus Police	Williams, Erik	Conferences	26
P0019869	Workforce Preparation	Desert Sands Unified School District	Other Supplies	45
P0019870	Campus Police	SK Telecon, Inc.	Cable Service	900
P0019871	Workforce Preparation	Northwest Media, Inc.	Instr Media Material	672
P0019872	Campus Student Services - Nor	Tangram	Equip Additional \$200-\$4999	828
P0019873	Academic Senate	Academic Senate of California	Conferences	205
P0019874	Applied Technology	Apple Computer, Inc.	Computer Software Maint/Lic	3,127
P0019875	Occupational Education	Computerland of Silicon Valley	Computer Software Maint/Lic	3,861

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PO#	Department	Vendor	Description	Amount
P0019876	Educational Services - Nor	Computerland of Silicon Valley	Computer Software Maint/Lic	2,883
P0019877	VTEA	Claritas	Computer Software Maint/Lic	3,360
P0019878	Applied Technology	Super Warehouse	Repairs - Service	2,541
P0019879	Applied Technology	Super Warehouse	Direct Purchase Instructional Supplies	3,523
P0019880	Academic Senate	Nelson, Lee C.	Conferences	243
P0019881	Chancellor's office	Greater Riverside Chambers of Commerce	Meeting Expenses	300
P0019882	Academic Senate	Academic Senate of California	Conferences	350
P0019883	President - Norco Campus	FIA Card Services	Reference Books	1,638
P0019884	Matriculation	Sharp Electronics Corp.	Other Supplies	297
P0019885	Campus Student Services - Nor	American Express Co.	Conferences	255
P0019886	Information Services	Skillpath, Inc.	Conferences	1,990
P0019887	Student Services	Bush, Edward C.	Conferences	143
P0019888	Campus Student Services - Nor	Embroidme of Arcadia	Other Supplies	460
P0019889	Student Financial Services	Lenovo Direct	Comp Equip Replacement \$200-\$4999	6,600
P0019890	Information Services	Safari Books Online, LLC	Computer Software Maint/Lic	946
P0019891	Chancellor's office	JZ's Party Charm	Rentals for Retirement Reception	211
P0019892	Student Services	Hilton Hotel	Conferences	280
P0019893	Campus Student Services - Nor	Embroidme of Arcadia	Other Supplies	983
P0019894	Information Services	FIA Card Services	Memberships	217
P0019895	Information Systems & Technology	Sehi Computer Products, Inc.	Direct Purchase Instructional Supplies	59
P0019896	Academic Affairs	Apple Computer, Inc.	Other Supplies	489
P0019897	Human Resources & Diversity	M Lee Smith Publishers LLC	Conferences	347
P0019898	President - Riverside Campus	FIA Card Services	Conferences	1,603
P0019899	Health Services	Office Depot	Comp Equip Additional \$200-\$4999	793
P0019900	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	28
P0019901	Workforce Preparation	Registrar-Recorder/County Clerk	Birth Certificate	17
P0019902	Academy / Criminal Services	E-Z Up Direct.com LLC	Equip Additional \$200-\$4999	4,539
P0019903	VTEA	Brown & Herbranson Imaging	Direct Purchase Instructional Supplies	6,344
P0019904	VTEA	Blackwell Publishing	Periodicals/Magazines	1,081
P0019905	President - Moreno Valley Campus	CDW-G	Computer Software Maint/Lic	135
P0019906	EOPS	Island Advertising Specialties	Other Supplies	409
P0019907	EOPS	Island Advertising Specialties	Other Supplies	3,163
P0019908	EOPS	Island Advertising Specialties	Other Supplies	2,831
P0019909	EOPS	Island Advertising Specialties	Other Supplies	6,857
P0019910	VTEA	Ovard, Cynthia	Conferences	300
P0019911	VTEA	Hulshof, Lidia M.	Conferences	319

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PO#	Department	Vendor	Description	Amount
P0019912	VTEA	Lee, Valerie	Conferences	507
P0019913	VTEA	Lesser, Donna	Conferences	545
P0019914	VTEA	Eversull, Laura	Conferences	460
P0019915	Student Financial Services - Mo Val	CDW-G	Comp Equip Replacement \$200-\$4999	322
P0019916	President - Moreno Valley Campus	Holiday Inn	Conferences	334
P0019917	President - Moreno Valley Campus	Hernandez, Denise	Conferences	436
P0019918	President - Moreno Valley Campus	Holiday Inn	Conferences	334
P0019919	President - Moreno Valley Campus	Juan, Michael	Conferences	300
P0019920	Counseling - Mo Val	National Joint Powers Alliance	Equip Additional \$200-\$4999	4,485
P0019921	Counseling - Nor	Peninsula Tour	Transportation Contracts	1,430
P0019922	President - Moreno Valley Campus	Moreno Valley Unified School Dist.	Advertising	350
P0019923	Business Operations - Mo Val	CDW-G	Other Supplies	129
P0019924	President - Riverside Campus	Phood on Main	Meeting Expenses	240
P0019925	Allied Health	National League for Nursing Accrediting Commission	Conferences	2,862
P0019926	Student Financial Services	Nacubo	Conferences	1,065
P0019927	RCCD Foundation	Partnership for Philanthropic Planning	Memberships	155
P0019928	President - Riverside Campus	Muto, Janice L	Conferences	200
P0019929	President - Norco Campus	Workman Services	Repairs - Service	130
P0019930	President - Riverside Campus	Camak, Shelagh	Conferences	175
P0019931	President - Riverside Campus	Greater Riverside Chambers of Commerce	Advertising	250
P0019932	Academic Affairs	Adventureland Travel & Tours	Conferences	1,613
P0019933	President - Riverside Campus	Gold Coast Africa, Inc.	Other Supplies	457
P0019934	Academic Affairs	Mission Inn	Other Travel Expenses	322
P0019935	Facilities	Grainger	Other Supplies	163
P0019936	Board of Trustees	Trophies Unlimited	Other Supplies	11
P0019937	Campus Business Operations - Nor	Holiday Inn	Conferences	446
P0019938	Campus Business Operations - Nor	University of California Santa	Conferences	395
P0019939	Student Services	T34 Heritage Foundation, Inc	Memorial Day Event	300
P0019940	VTEA	Larrabee, Leslie	Professional Services	3,491
P0019941	Academic Affairs	World Education, Inc.	Other Supplies	80
P0019942	Academic Affairs	Lecshare, Inc	Software <\$200	1,066
P0019943	Academic Affairs	Mcgrath's Catering	Food	1,018
P0019944	Allied Health	Emsar California	Repairs - Service	592
P0019945	Community & Economic Devlpmnt	RanESCO	Equip Additional \$200-\$4999	34,365
P0019946	Counseling - Nor	Enterprise Rent-A-Car	Transportation Contracts	907
P0019947	Academic Affairs	Schall, Janice	Conferences	500

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PO#	Department	Vendor	Description	Amount
P0019948	Business, Engineering & Information Sys - Nor	Hemmel Engineering Products, Inc.	Equip Additional \$5000 >	16,639
P0019949	VTEA	Academic Senate of California	Reference Books	1,305
P0019950	Associate VC, Instruction	Dell Computers	Comp Equip Replacement \$200-\$4999	2,246
P0019951	Disabled Student Services	Lisa Smolen & Associates	Computer Software Maint/Lic	12,968
P0019952	Facilities - Nor	AMS Paving, Inc.	Construction Contract	600
P0019953	Campus Student Services - Nor	Moore, John	Other Travel Expenses	1,964
P0019954	Educational Services - Nor	Lenovo Direct	Comp Equip Additional \$200-\$4999	1,227
P0019955	Educational Services - Nor	Dell Computers	Comp Equip Additional \$200-\$4999	6,387
P0019956	Campus Student Services - Nor	Council for Opportunity in Education	Conferences	640
P0019957	Disabled Student Services - Mo Val	Culver - Newlin	Other Supplies	1,448
P0019958	Disabled Student Services - Nor	Culver - Newlin	Other Supplies	1,448
P0019959	Disabled Student Services - Mo Val	Blick Art Materials	Equip Additional \$200-\$4999	4,646
P0019960	Disabled Student Services	Blick Art Materials	Equip Additional \$200-\$4999	3,097
P0019961	Counseling - Nor	Payan, David	Other Travel Expenses	1,568
P0019962	Workforce Preparation	Xerox Corporation	Equip Additional \$5000 >	12,213
P0019963	Student Services	CDW-G	Comp Equip Additional \$200-\$4999	1,022
P0019964	Community & Economic Devlpment	Foothill-De Anza CCD	Catering	2,000
P0019965	Educational Services - Nor	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	4,392
P0019966	Information Services	Nec Unified Solutions, Inc.	Equip Additional \$200-\$4999	7,662
P0019967	Information Services	Datatel, Inc.	Tech Support	1,063
P0019968	Information Services	CDW-G	Other Supplies	2,769
P0019969	Workforce Preparation	Banning Unified School District	Cap & Gown	189
P0019970	Workforce Preparation	Ransom, Harold E	CA Driver's License	24
P0019971	Workforce Preparation	Campos, Carlos	Other Supplies	112
P0019972	Workforce Preparation	Linker, Millered	CA Driver's License	24
P0019973	Workforce Preparation	Borne, Agatha	Grad Night Ticket	70
P0019974	Workforce Preparation	Howerton, Melanie	Grad Incentive	300
P0019975	Workforce Preparation	Chado, Mason	Grad Incentive	300
P0019976	Workforce Preparation	Perris Union High School District	Senior Activities	135
P0019977	Workforce Preparation	Rialto Unified School District	School Fees	188
P0019978	Workforce Preparation	Padilla, Steve	Prom Ticket	70
P0019979	Workforce Preparation	Esparza, Marilu	Other Supplies	75
P0019980	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	7
P0019981	Workforce Preparation	Department of Motor Vehicles	Vehicle Registration	144
P0019982	Workforce Preparation	Garcia, Kassondra	Life Skills Incentive	120
P0019983	Workforce Preparation	Lopez, Eva	Transportation/Bus Passes	36

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PO#	Department	Vendor	Description	Amount
P0019984	Information Services	Faronics Technologies USA Inc	Computer Software Maint/Lic	7,229
P0019985	Campus Police	V & V Manufacturing, Inc	Other Supplies	105
P0019986	Information Services	Datatel, Inc.	Professional Services	400
P0019987	Information Services	Datatel, Inc.	Professional Services	5,188
P0019988	Student Financial Services	American Express Co.	Conferences	405
P0019989	Human Resources & Diversity	Gray, Gregory	Other Travel Expenses	632
P0019990	Board of Trustees	Medina, Jose	Other Travel Expenses	853
P0019991	Human Resources & Diversity	Arellano, Martha	Conferences	106
P0019992	Effectiveness Services	Bajaj, Raj Pankaj	Conferences	812
P0019993	Facilities - Mo Val	DFS Flooring Inc.	Remodel Projects	12,325
P0019994	Counseling - Nor	Payan, David	Other Travel Expenses	307
P0019995	Student Services	Lacy, Linda	Conferences	78
P0019996	Community & Economic Devlpmnt	CDW-G	Other Supplies	357
P0019997	Facilities - Nor	Spectrum Industries	Equip Additional \$200-\$4999	3,705
P0019998	Health Sciences Programs - Mo Val	Comp View Inc	Equip Additional \$200-\$4999	3,151
P0019999	Communcations - Mo Val	Office Depot	Equip Additional \$200-\$4999	12,172
P0020000	Educational Services - Mo Val	Regino, Rolando	Conferences	327
P0020001	VTEA	Tech Edge Learning	Equip Additional \$200-\$4999	16,998
P0020002	President - Moreno Valley Campus	Perez, Monte	Conferences	400
P0020003	Educational Services - Mo Val	Pisa, Sheila	Conferences	729
P0020004	President - Moreno Valley Campus	Sharepoint Experts	Conferences	2,520
P0020005	Campus Student Services - Nor	Compansol	Computer Software Maint/Lic	274
P0020006	Facilities	Architectural Design & Signs, Inc	RCC Seal Monument	380
P0020007	Facilities	JCA Engineering, Inc.	Engineering	6,800
P0020008	Arts, Humanities & World Languages - Nor	Guitar Center	Equip Additional \$200-\$4999	2,500
P0020009	Information Services	Datatel, Inc.	Consulting Services	750
P0020010	Facilities	Community College League of California Commission	Reference Books	21
P0020011	Academic Affairs	Community College League of California	Reference Books	21
P0020012	VTEA	Grafsky Riley Consulting	Consultants	4,000
P0020013	Human Resources & Diversity	Crucial Technology	Other Supplies	94
P0020014	Campus Business Operations - Nor	Enterprise Rent-A-Car	Conferences	244
P0020015	Campus Business Operations - Nor	Godin, Normand	Conferences	190
P0020016	Information Services	Department of General Services	Computer Software Maint/Lic	3,361
P0020017	Public Affairs & Institutional Advancement	Greater Riverside Chambers of Commerce	Conferences	50
P0020018	Information Systems & Technology	Sigmanet, Inc.	Computer Software Maint/Lic	2,605
P0020019	Community & Economic Devlpmnt	Slayton, Deborah	Conferences	281

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PO#	Department	Vendor	Description	Amount
P0020020	Student Financial Services	Sehi Computer Products, Inc.	Comp Equip Replacement \$200-\$4999	3,350
P0020021	Disabled Student Services	AT Kratter & Company, Inc.	Equip Additional \$200-\$4999	9,529
P0020022	Disabled Student Services - Nor	Blick Art Materials	Equip Additional \$200-\$4999	1,549
P0020023	Disabled Student Services - Nor	Texthelp Systems Inc.	Computer Software Maint/Lic	18,521
P0020024	Disabled Student Services	CDW-G	Other Supplies	1,210
P0020025	Facilities - Nor	Adecco USA, Inc.	Temporary Services	3,080
P0020026	Library - Nor	Barnes & Noble College Bookstores	Books/New and Expanded Library	7,900
P0020027	Administration & Finance	Riverside County Clerk	Governmental Fees	38
P0020028	VTEA	Brown & Herbranson Imaging	Equip Additional \$200-\$4999	7,311
P0020028	VTEA	Brown & Herbranson Imaging	Direct Purchase Instructional Supplies	8,456
P0020029	VTEA	Whip Mix, Inc.	Equip Additional \$200-\$4999	24,643
P0020030	Campus Student Services - Nor	American Express Co.	Other Travel Expenses	3,597
P0020031	Administration & Finance	California Municipal Statistics, Inc	Debt Statement	850
P0020032	VTEA	Anatomytools.com	Direct Purchase Instructional Supplies	986
P0020033	VTEA	Gnomon, Inc.	Instr Media Material	182
P0020034	Library	Innovative Interfaces, Inc.	Computer Software Maint/Lic	9,315
P0020035	President - Moreno Valley Campus	Lenovo Direct	Comp Equip Additional \$200-\$4999	7,774
P0020036	Facilities - Nor	Inland Foundation Engineering, Inc	Testing	7,500
P0020037	President - Riverside Campus	Schwerdtfeger, Patrick	Conferences	175
P0020038	President - Riverside Campus	Elam, Becky	Conferences	175
P0020039	President - Riverside Campus	Riverside Downtown Partnership	Meeting Expenses	60
P0020040	President - Riverside Campus	Academic Senate of California	Conferences	575
P0020041	Information Services	Abtech Support	Professional Services	6,000
P0020042	Campus Police	Hemborg ford	Repairs - Service	862
P0020043	Academic Affairs	Dell Computers	Comp Equip Additional \$200-\$4999	1,634
P0020044	VTEA	Smith, Donna M	Consultants	1,200
P0020045	Disabled Student Services - Nor	Enablemart	Comp Equip Additional \$200-\$4999	2,175
P0020046	President - Moreno Valley Campus	Planet Hollywood Resort & Casino	Conferences	1,203
P0020047	President - Moreno Valley Campus	American Express Co.	Conferences	163
P0020048	President - Norco Campus	Aycock, Gregory	Conferences	632
P0020049	President - Moreno Valley Campus	CDW-G	Equip Additional \$200-\$4999	4,712
P0020050	Campus Police	Big Shears, Inc.	Conferences	280
P0020051	Academic Affairs	FIA Card Services	Direct Purchase Instructional Supplies	1,000
P0020052	Student Financial Services	US Bank - Corporate Trust	R2T4 Report Loan	56
P0020053	Student Financial Services	Discover Network	R2T4 Report Loan	24
P0020054	Student Financial Services	Bank of America	R2T4 Report Loan	58

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PO#	Department	Vendor	Description	Amount
P0020055	Student Financial Services	All Student Loans	R2T4 Report Loan	38
P0020056	Student Financial Services	Student Title IV Federal Grant	R2T4 Pell Report	623
P0020057	President - Moreno Valley Campus	Cuz, Julio R.	Conferences	544
P0020058	VTEA	Telos Educational Services	Professional Services	3,263
P0020059	Occupational Education	Canon Business Solutions, Inc	Purchase/Cost of Goods Sold	310
P0020060	Academic Affairs	Hyatt Regency	Conferences	200
P0020061	Facilities	Amazon.com Credit	Other Supplies	49
P0020062	Campus Police	California Law Enforcement Association	Conferences	20
P0020063	Campus Police	California Law Enforcement Association	Conferences	20
P0020064	Chancellor's Office	Provider Contract Food Service LLC	Meeting Expenses	907
P0020065	Matriculation - Mo Val	Reaza, Carmen	Conferences	45
			Total Purchase Orders:	<u>\$1,111,467</u>
			Grand Total	<u><u>\$1,175,528</u></u>