

Purchase Order Report-All District Funds
\$76,700 and Under
9/1/09 thru 9/30/09

| PO# | Department | Vendor | Description | Amount |
|----------|----------------------------------|---|--|--------|
| B0006274 | Dean Of Instruction - Mo Val | Barnes & Noble College Bookstores | Reference Books | 11,000 |
| B0006275 | Performance Riverside | Hensley, Daniel | City Street Banners | 2,200 |
| B0006276 | Performance Riverside | Blanchard Signs | Advertising | 2,200 |
| B0006277 | Learning Resource Center | Officemax | Other Supplies | 300 |
| B0006278 | Art | Smart & Final | Other Supplies | 78 |
| B0006279 | Dean Of Instruction - Nor | Norco's 6th St. Famous Deli | Other Supplies | 914 |
| B0006280 | President - Nor | California Awards | Other Supplies | 100 |
| B0006281 | President - Nor | Smart & Final | Other Supplies | 350 |
| B0006282 | President - Nor | Reliable Office Solutions | Other Supplies | 500 |
| B0006283 | Diversity, Equity & Compliance | Lifesigns, Inc. | Interpreting Services | 1,000 |
| B0006284 | Performing Arts | CDW-G | Direct Purchase Instructional Supplies | 200 |
| B0006285 | VTEA | Reliable Office Solutions | Other Supplies | 120 |
| B0006286 | Academic Affairs | Staples Contract & Commercial, Inc. | Other Supplies | 2,500 |
| B0006287 | Allied Health | Office Depot | Direct Purchase Instructional Supplies | 250 |
| B0006288 | Allied Health | Carolina Biological Supply Co | Direct Purchase Instructional Supplies | 700 |
| B0006289 | Allied Health | Wards Natural Science Est. LLC | Direct Purchase Instructional Supplies | 4,000 |
| B0006290 | Dean Of Instruction - Mo Val | CBE Office Solutions | Repairs - Service | 1,800 |
| B0006291 | Academic Affairs | Barnes & Noble College Bookstores | Reference Books | 10,000 |
| B0006292 | Physical and Life Sciences - Nor | Stater Bros. Markets | Direct Purchase Instructional Supplies | 300 |
| B0006293 | Matriculation | Office Depot | Other Supplies | 979 |
| B0006294 | Facilities | AA Equipment | Repairs - Service | 500 |
| B0006295 | Dean Of Instruction - Nor | Quality Imaging Supplies | Direct Purchase Instructional Supplies | 1,000 |
| B0006296 | Art | Light Bulbs Etc | Other Supplies | 696 |
| B0006297 | Art | Costco | Other Supplies | 717 |
| B0006298 | Art | Bunny Gunner | Other Supplies | 196 |
| B0006299 | Art | S & W Plastics, Inc. | Other Supplies | 282 |
| B0006300 | Art | Blick Art Materials | Direct Purchase Instructional Supplies | 400 |
| B0006302 | Workforce Preparation | Shred-It | Shredding Services | 900 |
| B0006303 | Library - Mo Val | Lenovo Direct | Other Supplies | 60 |
| B0006304 | Health Services | Sharp Designs Custom Embroidery & Screen Printing | Embroidery Services | 500 |
| B0006305 | Workforce Preparation | College of the Desert | Direct Purchase Instructional Supplies | 1,000 |
| B0006306 | Performing Arts | College Music Society | Memberships | 65 |
| B0006307 | Performing Arts | Amazon.com Credit | Direct Purchase Instructional Supplies | 400 |
| B0006308 | Performing Arts | Officemax | Direct Purchase Instructional Supplies | 300 |
| B0006309 | Admissions & Records - Mo Val | Reliable Office Solutions | Other Supplies | 800 |
| B0006310 | Admissions & Records - Mo Val | Office Depot | Other Supplies | 800 |

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| B0006311 | Community Outreach - Mo Val | Reliable Office Solutions | Other Supplies | 1,300 |
| B0006312 | Educational Services - Nor | Barnes & Noble College Bookstores | Reference Books | 2,154 |
| B0006314 | VTEA | Office Depot | Other Supplies | 250 |
| B0006315 | Facilities - Nor | Toney's Flooring | Repairs - Service | 600 |
| B0006316 | Early Childhood Studies | Home Depot | Other Supplies | 250 |
| B0006317 | President - Nor | Hampton Inn & Suites | Other Travel Expenses | 4,000 |
| B0006318 | Diversity, Equity & Compliance | Amazon.com Credit | Reference Books | 500 |
| B0006319 | Applied Technology | U Sav-Mor Stores of America, Inc. | Direct Purchase Instructional Supplies | 500 |
| B0006320 | Information Services | Office Depot | Other Supplies | 1,500 |
| B0006321 | Art | Officemax | Other Supplies | 500 |
| B0006322 | Business, Engineering & Information Sys.-Nor | Electronics Warehouse | Direct Purchase Instructional Supplies | 600 |
| B0006323 | Facilities | AMP Mechanical, Inc. | Repairs - Service | 500 |
| B0006324 | President - Mo Val | CDW-G | Other Supplies | 225 |
| B0006325 | Student Services | Office Depot | Other Supplies | 1,000 |
| B0006326 | Athletics | Zep Sales and Service | Other Supplies | 1,000 |
| B0006327 | Facilities - Nor | Office Depot | Other Supplies | 200 |
| B0006328 | Information Services | PHSI-Pure Water Finance | Other Supplies | 2,310 |
| B0006329 | Student Financial Services - Nor | Office Depot | Other Supplies | 3,400 |
| B0006330 | Information Services | Datatel, Inc. | Professional Services | 5,000 |
| B0006331 | Early Childhood Studies - Mo Val | Office Depot | Direct Purchase Instructional Supplies | 400 |
| B0006332 | Health,Human & Public Services - Mo Val | Henry Schein Inc. | Direct Purchase Instructional Supplies | 6,000 |
| B0006333 | Facilities | Frank's Glass | Repair Parts | 1,500 |
| B0006334 | Student Activities | FIA Card Services | Conferences | 3,000 |
| B0006335 | Campus Student Services - Nor | Costco | Food | 600 |
| B0006336 | Student Financial Services | Mcbee's Badges | Other Supplies | 100 |
| B0006337 | Learning Resource Center | Reliable Office Solutions | Other Supplies | 170 |
| B0006338 | Facilities | Staples Contract & Commercial, Inc. | Other Supplies | 425 |
| B0006339 | Health,Human & Public Services - Mo Val | JDR Technical Services, Inc. | Repairs - Service | 800 |
| B0006340 | Dean Of Instruction - Mo Val | Office Depot | Other Supplies | 1,500 |
| B0006341 | Art | Synergistic Mailing Services | Bulk Mailing Services | 1,000 |
| B0006342 | Art | Aardvark Clay & Supplies | Direct Purchase Instructional Supplies | 500 |
| B0006343 | Art | Aardvark Clay & Supplies | Direct Purchase Instructional Supplies | 500 |
| B0006344 | Community Ed & Senior Citizen Ed | Press Enterprise | Advertising | 2,000 |
| B0006345 | Performing Arts | Jkeaa Music Services, LLC | Repairs - Service | 1,000 |
| B0006346 | Campus Student Services - Nor | Enterprise Rent-A-Car | Transportation Contracts | 250 |
| B0006347 | Facilities | MBS Business Solution Inc | Consultants | 10,000 |
| B0006348 | Behavioral Science - Riverside | Office Depot | Direct Purchase Instructional Supplies | 500 |

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| B0006349 | Arts, Humanities & World Languages-Norco | Ramos, Jennifer | Professional Services | 286 |
| B0006350 | Arts, Humanities & World Languages-Norco | Parks, Tim | Professional Services | 344 |
| B0006351 | Arts, Humanities & World Languages-Norco | Everett, Andrew C | Professional Services | 115 |
| B0006352 | Arts, Humanities & World Languages-Norco | Bowers, Deborah | Professional Services | 286 |
| B0006353 | Food Services - Mo Val | West Coast Business Equipment | Repairs - Service | 325 |
| B0006354 | Campus Police - Riverside | Inkguy USA | Other Supplies | 400 |
| B0006355 | Counseling - Mo Val | Costco | Other Supplies | 500 |
| B0006356 | President - Mo Val | Office Depot | Other Supplies | 1,418 |
| B0006357 | Facilities - Nor | California Awards | Other Supplies | 200 |
| B0006358 | Facilities | Ricoh Business Systems Inc | Copying and Printing | 4,400 |
| B0006359 | VTEA | Academic Senate of California | Reference Books | 4,500 |
| B0006360 | Facilities - Nor | Rainbow Custom Cars | Repairs - Service | 200 |
| B0006361 | Occupational Education | Same Day Signs | Purchase/Cost of Goods Sold | 1,000 |
| B0006362 | Arts, Humanities & World Languages-Norco | Office Depot | Direct Purchase Instructional Supplies | 1,600 |
| B0006363 | Library - Mo Val | Midwest Library Service | Books/New and Expanded Library | 5,500 |
| B0006364 | Applied Technology | Media Distributors | Direct Purchase Instructional Supplies | 500 |
| B0006365 | Applied Technology | Costco | Direct Purchase Instructional Supplies | 100 |
| B0006366 | Performing Arts | Samuel French, Inc. | Direct Purchase Instructional Supplies | 200 |
| B0006367 | Performing Arts | CDW-G | Direct Purchase Instructional Supplies | 800 |
| B0006368 | Applied Technology | Carenen, Nancy E | Professional Services | 9,747 |
| B0006369 | English/Speech/Communications | Socal Printing | Copying and Printing | 11,900 |
| B0006370 | Performing Arts | Foundation for California Community Colleges | Software <\$200 | 300 |
| B0006371 | Applied Technology | Ed Service | Repairs - Service | 1,000 |
| B0006372 | Information Systems & Technology-Riv | Office Depot | Other Supplies | 1,500 |
| | | | Total | <u>\$151,262</u> |
| P0020781 | President - Mo Val | Nec Unified Solutions, Inc. | Equip Additional \$200-\$4999 | 10 |
| P0020864 | Admissions & Records | Perfect Form Business Services, Inc | Copying and Printing | 183 |
| P0020881 | Physical and Life Sciences - Nor | Eurosport | Direct Purchase Instructional Supplies | 21 |
| P0020886 | Life Sciences | Wards Natural Science Est. LLC | Direct Purchase Instructional Supplies | 1 |
| P0020889 | Educational Services - Nor | Pearson Education | Other Supplies | 53 |
| P0020927 | President - Mo Val | Amazon.com Credit | Reference Books | 5 |
| P0020930 | Food Services | Turbochef Technologies, Inc. | Kitchen Expendables | 23 |
| P0020970 | Dean Of Instruction - Nor | Scantron Corporation | Direct Purchase Instructional Supplies | 33 |
| P0020999 | Information Services | MTMNET, Inc. | Repair Parts | 8 |
| P0021005 | Facilities | Hillyard Floor Care Supplies | Remodel Projects | 109 |
| P0021013 | Health Services | Calolympic Safety | Other Supplies | 18 |

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| P0021031 | President - Mo Val | Amazon.com Credit | Reference Books | 4 |
| P0021153 | Facilities - Nor | Office Depot | Fixtures & Fixed Equip | 24 |
| P0021157 | Life Sciences | Carolina Biological Supply Co | Direct Purchase Instructional Supplies | 3 |
| P0021158 | Life Sciences | Millipore Corporation | Direct Purchase Instructional Supplies | 3 |
| P0021160 | Life Sciences | Thermo Fisher Scientific (Asheville) LLC | Direct Purchase Instructional Supplies | 3 |
| P0021168 | Health Sciences Programs - Mo Val | Amazon.com Credit | Reference Books | 1 |
| P0021180 | Public Affairs & Institutional Advancement | Amazon.com Credit | Reference Books | 6 |
| P0021235 | Health Services - Mo Val | Golf Cars of Riverside, Inc. | Repairs - Service | 772 |
| P0021257 | Student Services | Card Integrators | Other Supplies | 20 |
| P0021264 | Facilities - Nor | Pacific Parking Systems, Inc. | Equip Additional \$5000 > | 9,956 |
| P0021265 | Allied Health | Laerdal Medical Corporation | Repairs - Service | 1,285 |
| P0021266 | Health,Human & Public Services - Mo Val | Hu-Friedy Manufacturing | Equip Additional \$200-\$4999 | 810 |
| P0021267 | Facilities - Nor | Waxie Sanitary Supply | Equip Additional \$200-\$4999 | 6,580 |
| P0021268 | Matriculation - Mo Val | ACTT | Computer Software Maint/Lic | 212 |
| P0021269 | Educational Services - Nor | Nery, Annebelle | Conferences | 200 |
| P0021270 | President - Mo Val | Lenovo Direct | Software <\$200 | 2,326 |
| P0021271 | President - Mo Val | Lenovo Direct | Other Supplies | 913 |
| P0021272 | Facilities - Nor | Johnson's Woodworkers | Wall Mounts | 300 |
| P0021273 | Facilities | Stephens, Michael | Conferences | 160 |
| P0021274 | Facilities | FIA Card Services | Conferences | 307 |
| P0021275 | Facilities | Community College Facility | Conferences | 250 |
| P0021276 | Disabled Student Services | Design Science Inc | Computer Software Maint/Lic | 105 |
| P0021277 | Disabled Student Services | Office Depot | Other Supplies | 902 |
| P0021278 | VTEA | FIA Card Services | Website Domain Purchase | 109 |
| P0021279 | School for the Arts | Hinton, Wayne Davis | Professional Services | 1,000 |
| P0021280 | Student Services | Card Integrators | Computer Software Maint/Lic | 2,385 |
| P0021281 | Performance Riverside | Stover, Jeff | Professional Services | 1,330 |
| P0021282 | Performance Riverside | Gary Tole Music Productions | Professional Services | 1,330 |
| P0021283 | President | FIA Card Services | Conferences | 154 |
| P0021284 | President - Nor | Nec Unified Solutions, Inc. | Other Supplies | 2,256 |
| P0021285 | Diversity, Equity & Compliance | YWCA of Riverside County | Meeting Expenses | 450 |
| P0021286 | Performance Riverside | Lamoureux, Julie | Professional Services | 1,330 |
| P0021287 | Workforce Preparation | Identix Identification Services | Fingerprints | 1,410 |
| P0021288 | Academic Affairs | Schall, Janice | Conferences | 131 |
| P0021289 | Chemistry | Edmund Industrial Optics | Direct Purchase Instructional Supplies | 103 |
| P0021290 | Diversity, Equity & Compliance | FIA Card Services | Conferences | 307 |
| P0021291 | Diversity, Equity & Compliance | FIA Card Services | Conferences | 35 |

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| P0021292 | Performing Arts | Dance Resource Center of Greater Los Angeles | Memberships | 90 |
| P0021293 | Library - Nor | Officemax | Other Supplies | 218 |
| P0021294 | Facilities - Nor | RCC Revolving Fund | Architect's Fees | 1,200 |
| P0021295 | Finance | ACBO | Conferences | 285 |
| P0021296 | Auxiliary Business Services | 3 Day Blinds | Other Supplies | 53 |
| P0021297 | Facilities - Nor | AMS Paving, Inc. | Construction Contract | 10,000 |
| P0021298 | Dental Hygiene | Mishra, Nrusignha | Other Sales | 15 |
| P0021299 | Physical and Life Sciences - Nor | Grainger | Direct Purchase Instructional Supplies | 124 |
| P0021300 | Physical and Life Sciences - Nor | Wards Natural Science Est. LLC | Direct Purchase Instructional Supplies | 1,990 |
| P0021301 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 52,920 |
| P0021302 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 24,766 |
| P0021303 | President - Mo Val | AE Carlson Construction, Inc | Remodel Projects | 5,438 |
| P0021304 | Performing Arts | Marsh, Kerry | Song Arrangement | 750 |
| P0021305 | President - Mo Val | Matsui, John T | Lecturers | 1,000 |
| P0021306 | President - Mo Val | Munoz, Susana | Lecturers | 500 |
| P0021307 | President - Mo Val | Nec Unified Solutions, Inc. | Equip Additional \$200-\$4999 | 743 |
| P0021308 | Physical and Life Sciences - Nor | Thermo Fisher Scientific (Asheville) LLC | Direct Purchase Instructional Supplies | 5,285 |
| P0021309 | Facilities - Mo Val | Southern California Landscape Inc | Hydro Seed | 2,463 |
| P0021310 | President - Mo Val | SPSS, Inc. | Computer Software Maint/Lic | 1,694 |
| P0021311 | Facilities - Nor | CDW-G | Equip Additional \$200-\$4999 | 1,340 |
| P0021312 | Life Sciences | Simbiotic Software for Teaching | Software <\$200 | 157 |
| P0021313 | Dean Of Instruction - Mo Val | Academic Senate of California | Conferences | 575 |
| P0021314 | Workforce Preparation | West Coast Driving School | Drivers Training | 199 |
| P0021315 | Workforce Preparation | T & B Driving School | Drivers Training | 240 |
| P0021316 | Business Operations - Mo Val | Dexterous Industries | Other Supplies | 274 |
| P0021317 | President - Mo Val | Apperson Education Products | Computer Software Maint/Lic | 6,222 |
| P0021318 | President - Mo Val | CDW-G | Other Supplies | 156 |
| P0021319 | Workforce Preparation | RCC Revolving Fund | Food Handlers Card | 60 |
| P0021320 | Administration & Finance | ACBO | Conferences | 285 |
| P0021321 | Academic Affairs | The Chronicle of Higher Education | Periodicals/Magazines | 83 |
| P0021322 | Physical and Life Sciences - Nor | Mouser Electronics, Inc. | Direct Purchase Instructional Supplies | 349 |
| P0021323 | Athletics | Fullerton College | Entry Fees | 400 |
| P0021324 | Athletics | Mt San Antonio College | Entry Fees | 375 |
| P0021325 | Arts, Humanities & World Languages-Norco | Jim's Music Center, Inc. | Direct Purchase Instructional Supplies | 3,372 |
| P0021326 | VTEA | FIA Card Services | Web Hosting | 570 |
| P0021327 | Workforce Preparation | FIA Card Services | Direct Purchase Instructional Supplies | 1,035 |
| P0021328 | Performing Arts | Downey, Wayne | Professional Services | 2,500 |

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| P0021329 | Performing Arts | Wunderlich, James | Professional Services | 1,500 |
| P0021330 | Library | Noodletools, Inc. | Periodicals/Magazines | 648 |
| P0021331 | Athletics | CCC Women's Volleyball Coaches Association | Memberships | 125 |
| P0021332 | VTEA | FIA Card Services | Other Travel Expenses | 1,600 |
| P0021333 | Academic Affairs | FIA Card Services | Conferences | 371 |
| P0021334 | Facilities | Daart Engineering Co., Inc. | Engineering | 2,600 |
| P0021335 | Physical Education | American Red Cross | Direct Purchase Instructional Supplies | 489 |
| P0021336 | VTEA | TS Computers & Video | Equip Additional \$200-\$4999 | 1,985 |
| P0021337 | Facilities | OCB Reprographics | Printing Charges | 76,500 |
| P0021338 | Facilities - Nor | Lopez General Concrete Work | Construction Contract | 1,500 |
| P0021339 | VTEA | Grafsky Riley Consulting | Consultants | 1,000 |
| P0021340 | Athletics | Lifetime Memory Products Inc. | Other Supplies | 52 |
| P0021341 | Facilities - Nor | Wards Natural Science Est. LLC | Equip Additional \$200-\$4999 | 848 |
| P0021342 | Applied Technology | Industrial Metal Supply Co. | Direct Purchase Instructional Supplies | 726 |
| P0021343 | Facilities - Mo Val | Environmental Management | Waste Disposal | 5,206 |
| P0021344 | Grants & Contract Services | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 1,134 |
| P0021345 | Business Operations - Mo Val | Romali, Reagan | Conferences | 148 |
| P0021346 | President - Mo Val | CDW-G | Other Supplies | 739 |
| P0021347 | Accounting Services | Safeguard | Copying and Printing | 49 |
| P0021348 | International Students | Al-Tabakh, Omar | Dental Kit | 150 |
| P0021349 | Workforce Preparation | United States Postal Service | Passport Fees | 25 |
| P0021350 | Workforce Preparation | La Excel Driving School | Driving School | 300 |
| P0021351 | Workforce Preparation | AMB Driving School | Driving School | 180 |
| P0021352 | Community & Economic Devlpment | APTAC | Conferences | 525 |
| P0021353 | Community & Economic Devlpment | Padilla, Julie | Conferences | 139 |
| P0021354 | Community & Economic Devlpment | Marriott | Conferences | 691 |
| P0021355 | Learning Resource Center - Nor | Troxell Communications, Inc. | Repair Parts | 114 |
| P0021356 | Forensics Program | Humphreys Half Moon Inn and Suites | Conferences | 240 |
| P0021357 | Academic Affairs | CCCCIO | Conferences | 305 |
| P0021358 | Educational Services - Nor | Hyatt Regency | Conferences | 174 |
| P0021359 | Athletics | Student Insurance | Student Insurance | 27,475 |
| P0021359 | Health Services | Student Insurance | Student Insurance | 46,783 |
| P0021360 | Counseling - Nor | Crusty's Pizza | Other Supplies | 235 |
| P0021361 | Information Services | PC Mall Gov, Inc. | Other Supplies | 172 |
| P0021362 | Facilities - Nor | Siemens Building Technologies, Inc | Equip Additional \$200-\$4999 | 28,466 |
| P0021363 | President - Mo Val | CDW-G | Comp Equip Additional \$200-\$4999 | 739 |
| P0021364 | President - Mo Val | Spectrum Industries | Equip Additional \$200-\$4999 | 4,745 |

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| P0021365 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 63,320 |
| P0021366 | President - Mo Val | CDW-G | Software <\$200 | 3,256 |
| P0021367 | President - Mo Val | CDW-G | Computer Software Maint/Lic | 137 |
| P0021368 | President - Mo Val | CDW-G | Other Supplies | 804 |
| P0021369 | President - Mo Val | Lenovo Direct | Software <\$200 | 2,326 |
| P0021370 | English/Speech/Communications | Scott Coe, Jo Helen | Conferences | 250 |
| P0021371 | Health,Human & Public Services - Mo Val | American Speech-Language Hearing Association | Direct Purchase Instructional Supplies | 967 |
| P0021372 | Health,Human & Public Services - Mo Val | Gage, George W. | Conferences | 500 |
| P0021373 | Academic Affairs | Oce North America, Inc. | Repairs - Service | 1,512 |
| P0021374 | Business, Engineering & Information Sys.-Nor | RanESCO | Direct Purchase Instructional Supplies | 147 |
| P0021375 | Health,Human & Public Services - Mo Val | Reliable Office Solutions | Equip Additional \$200-\$4999 | 699 |
| P0021376 | Risk Management | Paul Chance Private Investigations | Bodily Injury Expense | 437 |
| P0021377 | Facilities - Nor | Sehi Computer Products, Inc. | Equip Additional \$200-\$4999 | 14,824 |
| P0021378 | Health Services - Nor | Health Svcs Assoc/CA Comm Clg | Memberships | 300 |
| P0021379 | Health,Human & Public Services - Mo Val | Mandry, Margaret M | Lecturers | 150 |
| P0021380 | President | Community College League of California | Conferences | 475 |
| P0021381 | President | FIA Card Services | Conferences | 200 |
| P0021382 | President | Marriott | Conferences | 416 |
| P0021383 | President | Muto, Janice L | Conferences | 200 |
| P0021384 | President | Selingo, Jeffrey J | Lecturers | 1,500 |
| P0021385 | VTEA | Inland Empire Film Commission | Lecturers | 2,000 |
| P0021386 | Information Services | Apple Computer, Inc. | Software <\$200 | 63 |
| P0021387 | Performance Riverside | Miller, Emily | Professional Services | 2,200 |
| P0021388 | Performance Riverside | Engel, David | Professional Services | 8,000 |
| P0021389 | Facilities - Nor | Pro Signs Fast | Fixtures & Fixed Equipment | 462 |
| P0021390 | Facilities - Nor | Rite-Way Roof Corporation | Remodel Projects | 10,376 |
| P0021391 | Information Services | Layton Technology, Inc | Computer Software Maint/Lic | 395 |
| P0021392 | Academic Affairs | CCCCIO | Memberships | 300 |
| P0021393 | Dean Of Instruction - Mo Val | Howard, Jeanne | Conferences | 79 |
| P0021394 | President - Mo Val | Leadership Moreno Valley | Memberships | 500 |
| P0021395 | Performance Riverside | Smith, Justin L | Professional Services | 1,330 |
| P0021396 | VTEA | Coachella Valley Economic Partnership | Professional Services | 20,000 |
| P0021397 | VTEA | Pehkonen, Julianne | Conferences | 432 |
| P0021398 | Risk Management | Pratt, Vicky L | Bodily Injury Expense | 50,000 |
| P0021399 | President | Barnes & Noble College Bookstores | Other Supplies | 571 |
| P0021400 | English/Speech/Communications | Reliable Office Solutions | Other Supplies | 253 |
| P0021401 | Counseling - Nor | Hill, Jimmie | Conferences | 128 |

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| P0021402 | President - Mo Val | FIA Card Services | Conferences | 750 |
| P0021403 | President - Mo Val | FIA Card Services | Conferences | 700 |
| P0021404 | President - Mo Val | Perez, Monte | Conferences | 1,043 |
| P0021405 | Art | Sax Arts & Crafts | Direct Purchase Instructional Supplies | 280 |
| P0021406 | Academic Affairs | The Chronicle of Higher Education | Periodicals/Magazines | 60 |
| P0021407 | Academic Affairs | Community College Week | Periodicals/Magazines | 52 |
| P0021408 | Communications & Web Development | Apple Computer, Inc. | Comp Equip Additional \$200-\$4999 | 3,575 |
| P0021409 | Life Sciences | Hardy Diagnostics | Direct Purchase Instructional Supplies | 772 |
| P0021410 | Administrative Support Center | United States Postal Service | Postage | 185 |
| P0021411 | Facilities | Community College League of California | Reference Books | 21 |
| P0021412 | Facilities | Foundation for California Community Colleges | Computer Software Maint/Lic | 16,500 |
| P0021413 | Risk Management | Gillespie Reporting and Document | Bodily Injury Expense | 155 |
| P0021414 | Risk Management | Adjusters Investigations | Bodily Injury Expense | 344 |
| P0021415 | Facilities - Nor | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 1,612 |
| P0021416 | Facilities - Nor | CDW-G | Comp Equip Additional \$200-\$4999 | 8,495 |
| P0021417 | Facilities - Nor | Govplace | Comp Equip Additional \$200-\$4999 | 3,802 |
| P0021418 | Risk Management | Geiger MD, Mitchell | Bodily Injury Expense | 360 |
| P0021419 | Allied Health | Baker, Sandra | Conferences | 127 |
| P0021420 | Chemistry | Flinn Scientific Inc. | Direct Purchase Instructional Supplies | 101 |
| P0021421 | Allied Health | Baker, Sandra | Conferences | 398 |
| P0021422 | Student Services | CDW-G | Other Supplies | 387 |
| P0021423 | VTEA | Smith, Donna M | Consultants | 1,000 |
| P0021424 | School for the Arts | CDW-G | Software <\$200 | 510 |
| P0021425 | School for the Arts | Apple Computer, Inc. | Other Supplies | 86 |
| P0021426 | VTEA | Nursing Data Systems | Computer Software Maint/Lic | 12,700 |
| P0021427 | VTEA | H & L Charter Company, Inc. | Transportation Contracts | 635 |
| P0021429 | Facilities - Mo Val | Lifefecure, LLC | Other Supplies | 3,759 |
| P0021430 | Health,Human & Public Services - Mo Val | Henry Schein Inc. | Equip Additional \$200-\$4999 | 261 |
| P0021431 | Health,Human & Public Services - Mo Val | Hu-Friedy Manufacturing | Equip Additional \$200-\$4999 | 267 |
| P0021432 | President - Mo Val | Computerland of Silicon Valley | Software <\$200 | 20,296 |
| P0021433 | Library | Luv R Blinds | Fixtures & Fixed Equip | 2,490 |
| P0021434 | President - Mo Val | Crosstec Corporation | Computer Software Maint/Lic | 5,781 |
| P0021435 | Human Resources&Diversity | Allbright, Tracy | Other Benefits | 128 |
| P0021436 | International Students | Badr, Mostafa | Direct Purchase Instructional Supplies | 150 |
| P0021437 | Workforce Preparation | Orosco, Natalie | DMV Fees | 58 |
| P0021438 | Campus Police | D&A Office Solutions | Repairs - Service | 1,058 |
| P0021439 | Workforce Preparation | Cliff, Kathi | Other Travel Expenses | 437 |

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| P0021440 | Workforce Preparation | FIA Card Services | Direct Purchase Instructional Supplies | 378 |
| P0021441 | President - Mo Val | Potentsci LLC | Reference Books | 2,171 |
| P0021442 | President - Mo Val | Western Association of Schools | Conferences | 243 |
| P0021442 | President - Mo Val | Western Association of Schools | Conferences | 243 |
| P0021443 | Community Ed & Senior Citizen Ed | Augusoft, Inc. | Computer Software Maint/Lic | 9,000 |
| P0021444 | Physical Education | Eurosport | Direct Purchase Instructional Supplies | 533 |
| P0021445 | President - Mo Val | Crosstec Corporation | Computer Software Maint/Lic | 5,781 |
| P0021446 | President - Mo Val | Computerland of Silicon Valley | Computer Software Maint/Lic | 61,939 |
| P0021447 | President - Mo Val | Computerland of Silicon Valley | Computer Software Maint/Lic | 985 |
| P0021448 | Counseling | California State University Los Angeles | Conferences | 65 |
| P0021449 | President - Mo Val | Computerland of Silicon Valley | Other Supplies | 5,588 |
| P0021450 | Facilities - Nor | Hawthorne Lift Systems | Equip Additional \$5000 > | 12,165 |
| P0021451 | Athletics | Vista Paint | Grounds/Garden Supplies | 2,134 |
| P0021452 | Facilities - Mo Val | LGP Engineering & Construction Inc. | Repairs - Service | 1,600 |
| P0021453 | Health Services | James Publishing Incorporated | Reference Books | 175 |
| P0021454 | Allied Health | California Organization of Assoc Degree Nursing | Conferences | 200 |
| P0021454 | Allied Health | California Organization of Assoc Degree Nursing | Conferences | 200 |
| P0021455 | Allied Health | Monterey Plaza Hotel Ltd Partnership | Conferences | 198 |
| P0021455 | Allied Health | Monterey Plaza Hotel Ltd Partnership | Conferences | 198 |
| P0021456 | Allied Health | Howard, Lisa | Conferences | 398 |
| P0021457 | Dean of Instruction - Nor | Plastic Products Manufacturing Inc | Other Supplies | 96 |
| P0021458 | Facilities - Mo Val | AE Carlson Construction, Inc | Repairs - Service | 2,450 |
| P0021459 | Health,Human & Public Services - Mo Val | NEC Unified Solutions, Inc. | Equip Additional \$200-\$4999 | 317 |
| P0021460 | President - Nor | Department of General Services | Equip Replacement \$200-\$4999 | 303 |
| P0021461 | Workforce Preparation | AMB Driving School | Drivers Training | 180 |
| P0021462 | Workforce Preparation | Janes, Brittany | Vehicale Registration | 225 |
| P0021463 | Workforce Preparation | Smith, Jonathan | GED Fee | 185 |
| P0021464 | Workforce Preparation | Doull, Deanna | Direct Purchase Instructional Supplies | 243 |
| P0021465 | Workforce Preparation | US Department of State | US Passport | 75 |
| P0021466 | International Students | NAFSA | Periodicals/Magazines | 575 |
| P0021467 | International Students | US Educational Group | Advertising | 1,700 |
| P0021468 | Business Operations - Mo Val | Romali, Reagan | Conferences | 72 |
| P0021469 | Counseling | Collegesource, Inc | Computer Software Maint/Lic | 856 |
| P0021470 | VTEA | Hallquist, Celia | Lecturers | 300 |
| P0021471 | VTEA | Let There be Lighting | Lecturers | 300 |
| P0021472 | VTEA | Lang, Mary Jo | Lecturers | 300 |
| P0021473 | VTEA | Baker Productions | Lecturers | 300 |

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| PO# | Department | Vendor | Description | Amount |
|----------|----------------------------------|-------------------------------------|--|--------|
| P0021474 | VTEA | Rice III, Wallace Troy | Lecturers | 300 |
| P0021475 | VTEA | Danson, Timothy | Lecturers | 300 |
| P0021476 | VTEA | Keller, Peter | Lecturers | 300 |
| P0021477 | Model United Nations | California Model United Nations | Conferences | 50 |
| P0021478 | VTEA | Jupiterimages Corporation | Memberships | 163 |
| P0021479 | VTEA | Lang, Mary Jo | Professional Services | 1,400 |
| P0021480 | VTEA | Let There be Lighting | Professional Services | 1,400 |
| P0021481 | VTEA | Westafer, Lynne | Professional Services | 1,400 |
| P0021482 | VTEA | Danson, Timothy | Professional Services | 1,400 |
| P0021483 | Econmcs, Geogrphy, Poli Sci | Inkguy USA | Direct Purchase Instructional Supplies | 98 |
| P0021484 | Allied Health | Baker, Sandra | Conferences | 118 |
| P0021485 | Allied Health | Reimer, Kimberly | Conferences | 60 |
| P0021486 | International Students | Mcbee's Badges | Other Supplies | 14 |
| P0021487 | International Students | Ibrahim, Philep | Reimbursement | 28 |
| P0021488 | Diversity, Equity & Compliance | Press Enterprise | Advertising | 137 |
| P0021489 | Physical and Life Sciences - Nor | Minitab, Inc. | Computer Software Maint/Lic | 3,385 |
| P0021490 | Physical and Life Sciences - Nor | Chariot Software Group | Computer Software Maint/Lic | 586 |
| P0021491 | Physical and Life Sciences - Nor | Troxell Communications, Inc. | Equip Additional \$5000 > | 21,173 |
| P0021492 | Student Services | Card Integrators | Other Supplies | 10,363 |
| P0021493 | Information Services | Govplace | Computer Software Maint/Lic | 6,493 |
| P0021494 | Campus Police | Shred-It | Shredding Services | 90 |
| P0021495 | President - Mo Val | Lenovo Direct | Other Supplies | 913 |
| P0021496 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 24,766 |
| P0021497 | Grants & Contract Services | CDW-G | Other Supplies | 336 |
| P0021498 | VTEA | Express Modular Systems | Equip Additional \$200-\$4999 | 375 |
| P0021499 | Campus Police - Mo Val | Mobile Express Auto Glass | Repairs - Service | 206 |
| P0021500 | Campus Police | Cliffs Resort LLC | Conferences | 280 |
| P0021501 | Campus Police | Chief Supply, Inc. | Other Supplies | 663 |
| P0021502 | Facilities | D & N Sealing Co. | Construction Contract | 2,200 |
| P0021503 | Health Services - Mo Val | Films for the Humanities & Sciences | Instr Media Material | 413 |
| P0021504 | VTEA | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 3,187 |
| P0021505 | VTEA | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 3,864 |
| P0021506 | Campus Police | FIA Card Services | Conferences | 140 |
| P0021506 | Campus Police | FIA Card Services | Conferences | 140 |
| P0021507 | Business Operations - Mo Val | ACBO | Conferences | 285 |
| P0021508 | Facilities - Nor | Portable Storage Corp. | Rents and Leases | 3,540 |
| P0021509 | Information Services | Datatel, Inc. | Conferences | 450 |

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| PO# | Department | Vendor | Description | Amount |
|----------|---|--|--|--------|
| P0021510 | Campus Student Services - Nor | Westop | Memberships | 350 |
| P0021511 | Business, Engineering & Information Sys.-Nor | Steven Enterprises, Inc. | Direct Purchase Instructional Supplies | 210 |
| P0021512 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 52,920 |
| P0021513 | President - Mo Val | Lenovo Direct | Software <\$200 | 2,326 |
| P0021514 | President - Mo Val | Spectrum Industries | Equip Additional \$200-\$4999 | 2,571 |
| P0021515 | Risk Management | CA Emergency Physicians Riverside | Claims Expense | 116 |
| P0021516 | Risk Management | Brickley Environmental | Repairs - Service | 7,650 |
| P0021517 | RCCD Foundation | Council for Resource Development | Memberships | 370 |
| P0021518 | Early Childhood Studies - Learning Center-Riv | Villa Amalfi @ Hidden Valley Golf Club | Other Supplies | 1,501 |
| P0021519 | Workforce Preparation | NCWE National Office | Conferences | 395 |
| P0021520 | Life Sciences | Millipore Corporation | Repairs - Service | 1,000 |
| P0021521 | Chemistry | Wards Natural Science Est. LLC | Direct Purchase Instructional Supplies | 93 |
| P0021522 | Facilities | Department of Toxic Substances Control | Verification Fees | 859 |
| P0021523 | Workforce Preparation | Clark County School District | Other Supplies | 65 |
| P0021524 | Workforce Preparation | Juarez, Marshall | Tests | 15 |
| P0021525 | Workforce Preparation | Moreno Valley Unified School Dist. | GED Fee | 130 |
| P0021526 | Workforce Preparation | North Lake Apartments | Rents and Leases | 699 |
| P0021527 | Workforce Preparation | FIA Card Services | Direct Purchase Instructional Supplies | 550 |
| P0021528 | Information Systems & Technology | Computerland of Silicon Valley | Computer Software Maint/Lic | 8,787 |
| P0021529 | Facilities - Mo Val | Sherman's Construction | Repairs - Service | 260 |
| P0021530 | Chemistry | International Crystal Laboratories | Direct Purchase Instructional Supplies | 68 |
| P0021531 | Athletics | Santa Barbara City College | Entry Fees | 350 |
| P0021532 | Athletics | Santa Ana College | Entry Fees | 150 |
| P0021533 | Physical Education | Ken's Sporting Goods | Direct Purchase Instructional Supplies | 1,521 |
| P0021534 | Athletics | Chaffey College | Memberships | 120 |
| P0021535 | Athletics | Golden West College | Entry Fees | 375 |
| P0021536 | Athletics | Cuesta College | Entry Fees | 350 |
| P0021537 | Athletics | California Baptist University | Entry Fees | 600 |
| P0021538 | President - Mo Val | Spectrum Industries | Equip Additional \$200-\$4999 | 2,571 |
| P0021539 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 24,766 |
| P0021540 | President - Mo Val | Potentsci LLC | Lecturers | 2,937 |
| P0021541 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 52,920 |
| P0021542 | President - Mo Val | Spectrum Industries | Equip Additional \$200-\$4999 | 4,745 |
| P0021544 | President - Mo Val | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 2,640 |
| P0021545 | President - Mo Val | FIA Card Services | Conferences | 4,024 |
| P0021546 | Physical and Life Sciences - Nor | Apple Computer, Inc. | Comp Equip Additional \$200-\$4999 | 2,709 |
| P0021547 | Physical and Life Sciences - Nor | Lenovo Direct | Comp Equip Additional \$200-\$4999 | 4,884 |

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| PO# | Department | Vendor | Description | Amount |
|----------|--|---------------------------------------|-------------------------------|--------|
| P0021548 | Facilities - Nor | Tomark Sports, Inc. | Equip Additional \$200-\$4999 | 4,577 |
| P0021549 | Facilities - Nor | Tomark Sports, Inc. | Fixtures & Fixed Equipment | 20,952 |
| P0021550 | Facilities - Nor | Refrigeration Supplies | Equip Additional \$200-\$4999 | 4,641 |
| P0021551 | Facilities - Nor | LGP Engineering & Construction Inc. | Equip Additional \$200-\$4999 | 1,125 |
| P0021552 | Applied Technology | Jupiterimages Corporation | Periodicals/Magazines | 326 |
| P0021553 | Grants & Contract Services | SPSS, Inc. | Computer Software Maint/Lic | 2,354 |
| P0021554 | Facilities - Mo Val | G S Beckman Design Associates Inc | Architect's Fees | 4,375 |
| P0021555 | Facilities - Mo Val | Eastern Municipal Water Dist. | Testing | 2,500 |
| P0021556 | Facilities | KCT Consultants, Inc. | Aquatics Construction Staking | 2,800 |
| P0021557 | Public Affairs & Institutional Advancement | Press Enterprise | Periodicals/Magazines | 176 |
| P0021558 | Public Affairs & Institutional Advancement | Brown Publishing Company, LLC. | Periodicals/Magazines | 50 |
| P0021559 | Public Affairs & Institutional Advancement | Riverside Community Health Foundation | Advertising | 750 |
| P0021560 | Arts, Humanities & World Languages-Norco | Guitar Center | Equip Additional \$200-\$4999 | 2,325 |
| P0021561 | Campus Student Services - Nor | Azusa Pacific University | Other Travel Expenses | 550 |
| P0021562 | Performance Riverside | Jeffery Owens Community Center Fund | Advertising | 250 |
| P0021563 | Matriculation | CBE Office Solutions | Other Supplies | 424 |
| P0021564 | Counseling - Nor | CPP, Inc. | Tests | 4,095 |
| P0021565 | Public Affairs & Institutional Advancement | S & W Plastics, Inc. | Other Supplies | 150 |
| P0021566 | Campus Student Services - Nor | Slaughter, Kheesa | Other Travel Expenses | 1,140 |
| P0021567 | Campus Student Services - Nor | Marriott | Other Travel Expenses | 1,206 |
| P0021568 | Facilities | Facilities Planning & Consulting Svs | Consultants | 1,620 |
| P0021569 | Open Campus | Annenberg Media | Video Usage | 2,945 |
| P0021570 | Facilities - Nor | Simplexgrinnell LP | Repairs - Service | 945 |
| P0021571 | Public Affairs & Institutional Advancement | Amazon.com Credit | Other Supplies | 50 |
| P0021572 | Grants & Contract Services | Barnes & Noble College Bookstores | Reference Books | 623 |
| P0021573 | Administration & Finance | Toney's Flooring | Remodel Projects | 1,741 |
| P0021574 | Campus Student Services | Dithomas, Deborah | Conferences | 105 |
| P0021575 | Campus Business Operations - Nor | United States Postal Service | Postage | 44 |
| P0021576 | Student Financial Services | Student Title IV Federal Grant | R2T4 | 5,363 |
| P0021577 | Academic Affairs | Xpress Rent-A-Car | Rents and Leases | 471 |
| P0021578 | President - Mo Val | Werner-Fraczek, Joanna | Conferences | 1,192 |
| P0021579 | President - Mo Val | School Outfitters | Other Supplies | 1,136 |
| P0021580 | Facilities | City of Riverside | Temporary Power Fee | 225 |
| P0021581 | Health Sciences Programs - Mo Val | CDW-G | Equip Additional \$5000 > | 38,491 |
| P0021582 | Performing Arts | Kennedy Center American | Entry Fees | 300 |
| P0021583 | Early Childhood Studies | Moore Medical Corporation | Other Supplies | 907 |
| P0021584 | Information Services | Rainmaker Systems, Inc. | Computer Software Maint/Lic | 6,159 |

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| PO# | Department | Vendor | Description | Amount |
|----------|----------------------------------|--|--|---------------------------|
| P0021585 | International Students | Canyon Crest Travel, Inc | Scouting | 905 |
| P0021586 | Performing Arts | Samuel French, Inc. | Rents and Leases | 375 |
| P0021587 | Early Childhood Studies - Mo Val | State of California | Licensing Fee | 550 |
| P0021588 | Early Childhood Studies - Mo Val | Environments, Inc. | Other Supplies | 396 |
| P0021589 | Facilities | Glenn A Rick Engineering & Development Company | Consultants | 2,714 |
| P0021590 | Campus Student Services - Nor | Inland Empire Stages, Ltd. | Transportation Contracts | 1,059 |
| P0021591 | Campus Student Services - Nor | Allison, Angela | Other Travel Expenses | 675 |
| P0021592 | Facilities - Mo Val | Advanced Inverter Services, Inc | Repairs - Service | 773 |
| P0021593 | English/Speech/Communications | Society for News Design | Memberships | 105 |
| P0021594 | English/Speech/Communications | Society Of Professional Journalists | Memberships | 82 |
| P0021595 | English/Speech/Communications | College Media Advisors | Memberships | 120 |
| P0021596 | Information Services | CDW-G | Software <\$200 | 137 |
| P0021597 | School for the Arts | Riverside Rubber Stamp & Engraving | Other Supplies | 47 |
| P0021598 | Facilities - Nor | Spinitar | Equip Additional \$5000 > | 10,773 |
| P0021599 | Facilities - Nor | Unisource Worldwide, Inc. | Equip Additional \$200-\$4999 | 4,029 |
| P0021600 | Life Sciences | Sigma-Aldrich, Inc. | Direct Purchase Instructional Supplies | 338 |
| P0021601 | Life Sciences | Wards Natural Science Est. LLC | Direct Purchase Instructional Supplies | 1,310 |
| P0021602 | Athletics | Citrus Community College District | Entry Fees | 375 |
| P0021603 | Athletics | Antelope Valley College | Entry Fees | 400 |
| P0021604 | Counseling | Yglecias, Elizabeth | Conferences | 25 |
| P0021605 | Facilities - Nor | Flores Lund Consultants | Engineering | 4,200 |
| P0021606 | Facilities - Nor | Advanced Electrical Contracting Inc | Fixtures & Fixed Equip | 1,766 |
| | | | Total | <u>\$1,191,698</u> |
| | | | Grand Total | <u><u>\$1,342,959</u></u> |