

Purchase Order Report-All District Funds
 \$76,700 and Under
 8/01/09 thru 8/31/09

PO#	Department	Vendor	Description	Amount
B0006086	Campus Police	Apple Valley Communications	Repairs - Service	\$3,652
B0006088	Physical and Life Sciences - Nor	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	3,000
B0006089	Physical and Life Sciences - Nor	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	2,000
B0006090	Physical and Life Sciences - Nor	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	4,000
B0006091	Physical and Life Sciences - Nor	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	3,500
B0006092	Educational Services - Mo Val	CBE Office Solutions	Repairs - Service	1,305
B0006093	Facilities - Nor	Lawn Tech Equipment	Repairs - Service	3,500
B0006094	Arts, Humanities & World Languages-Nor	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	1,000
B0006095	Library	CDW-G	Software <\$200	2,118
B0006096	Library	Demco	Other Supplies	1,300
B0006097	Library	Home Depot	Other Supplies	500
B0006098	Library	Lowry Holding Company, Inc	Other Supplies	1,000
B0006099	Library	Reliable Office Solutions	Other Supplies	2,000
B0006100	Library	Riegler Press, Inc.	Other Supplies	13
B0006101	International Students	Akra, Haytham	Stipend	6,600
B0006102	International Students	Abdrabo, Osama	Stipend	6,600
B0006103	International Students	Bakr, Mahmoud	Stipend	6,600
B0006104	International Students	Shehata, Ayman	Stipend	6,600
B0006105	International Students	Abou-Ellif, Ahmed	Stipend	6,600
B0006106	International Students	Bakri, Mostafa	Stipend	6,600
B0006107	International Students	Mansor, Ahmed	Stipend	6,600
B0006108	International Students	Badr, Mostafa	Stipend	6,600
B0006109	International Students	Al-Tabakh, Omar	Stipend	6,600
B0006110	International Students	Ralphs Grocery Company	Other Supplies	100
B0006111	International Students	Vons	Other Supplies	100
B0006112	International Students	Alin Party Supply Company	Other Supplies	100
B0006113	International Students	Office Depot	Other Supplies	100
B0006114	International Students	Barnes & Noble College Bookstores	Book Grants	10,000
B0006115	Early Childhood Studies	Office Depot	Other Supplies	1,000
B0006116	Dean of Instruction - Mo Val	Office Depot	Other Supplies	500
B0006117	Library	Officemax	Other Supplies	1,000
B0006118	Disabled Student Services	Costco	Other Supplies	500
B0006119	Risk Management	Office Depot	Other Supplies	2,000
B0006120	Risk Management	Lewis, Brisbois, Bisgaard & Smith	Legal	75,000
B0006121	Risk Management	Central Occupational Medicine	Claims Expense	5,000
B0006122	RCCD Foundation	Xerox Corporation	Other Supplies	800

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PO#	Department	Vendor	Description	Amount
B0006123	RCCD Foundation	Synergistic Mailing Services	Mailing Services	5,000
B0006124	President - Nor	Office Depot	Other Supplies	1,000
B0006125	Administration & Finance	Office Depot	Other Supplies	1,500
B0006126	Disabled Student Services	Office Depot	Other Supplies	800
B0006127	Student Services	Office Depot	Other Supplies	1,000
B0006128	Disabled Student Services	Barnes & Noble College Bookstores	Direct Purchase Instructional Supplies	510
B0006129	Dean of Instruction - Mo Val	Smart & Final	Other Supplies	500
B0006130	Early Childhood Studies - Nor	Stater Bros. Markets	Paper Products	100
B0006131	Admissions & Records - Mo Val	Herff Jones	Other Supplies	2,500
B0006132	Early Childhood Studies - Nor	Smart & Final	Meals Needy Children	3,000
B0006133	Information Services	Trigon Electronics, Inc	Repairs - Service	1,000
B0006134	Community & Economic Devlpment	Norcal Social Networks	Consultants	1,000
B0006135	Human Resources	Inland Empire Ballon Supply Inc	Other Supplies	200
B0006136	Human Resources	Alin Party Supply Company	Other Supplies	150
B0006137	International Students	Office Depot	Other Supplies	1,000
B0006138	International Students	Staples Contract & Commercial, Inc.	Other Supplies	200
B0006139	International Students	Alin Party Supply Company	Other Supplies	200
B0006140	Institutional Effectiveness	Amazon.com Credit	Reference Books	200
B0006141	International Students	Ralphs Grocery Company	Other Supplies	200
B0006142	Community & Economic Devlpment	Reliable Office Solutions	Other Supplies	120
B0006143	VTEA	Amazon.com Credit	Other Supplies	100
B0006144	Library	Amazon.com Credit	Reference Books	500
B0006145	Academic Affairs	Office Depot	Other Supplies	500
B0006146	Academic Affairs	Office Depot	Other Supplies	450
B0006147	Facilities - Mo Val	Scott Equipment, Inc	Grounds/Garden Supplies	1,000
B0006148	Learning Resource Center	CDW-G	Other Supplies	500
B0006149	Learning Resource Center	Staples Contract & Commercial, Inc.	Other Supplies	500
B0006150	Learning Resource Center	Home Depot	Other Supplies	540
B0006151	Learning Resource Center	Electronics Warehouse	Other Supplies	450
B0006152	Administrative Support Center	Ernest Paper Products, Inc.	Other Supplies	600
B0006153	Dean of Instruction	Office Depot	Other Supplies	1,500
B0006154	Dean of Instruction	Lifesigns, Inc.	Interpretor Services	12,000
B0006155	Dean of Instruction	Staples Contract & Commercial, Inc.	Other Supplies	500
B0006156	Academic Affairs	American Alarm Systems, Inc.	Alarm Monitoring	540
B0006157	Learning Resource Center - Mo Val	Lawn Tech Equipment	Repairs - Service	600
B0006158	Dean of Instruction	American Alarm Systems, Inc.	Service Calls	540
B0006159	Food Services	Scantron Corporation	Tests	6,000

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PO#	Department	Vendor	Description	Amount
B0006160	Food Services	Comet School Supplies, Inc.	Tests	2,000
B0006161	Facilities	IDN-West, Inc.	Repair Parts	1,000
B0006162	Facilities	Interstate Fire Protection	Repairs - Service	3,000
B0006163	Learning Resource Center	Andrews Electronics	Repair Parts	618
B0006164	Learning Resource Center	CDW-G	Repair Parts	500
B0006165	Allied Health	Assessment Technologies, Inc	Tests	1,950
B0006166	Human Resources	Biometrics4all, Inc.	Fingerprints	600
B0006167	Applied Technology	Complete Welding & Cutting Supplies	Direct Purchase Instructional Supplies	5,500
B0006168	Applied Technology	Complete Welding & Cutting Supplies	Direct Purchase Instructional Supplies	5,500
B0006169	Applied Technology	J & D Fabrication	Direct Purchase Instructional Supplies	520
B0006170	Applied Technology	Mcfadden -Dale Industrial Hardware, LLC	Direct Purchase Instructional Supplies	400
B0006171	Applied Technology	Five Star Gas & Gear	Repairs - Service	1,500
B0006172	Applied Technology	Ken's Tool & Supply	Repairs - Service	500
B0006173	Academic Affairs	Office Depot	Other Supplies	1,317
B0006174	Dean of Education	Office Depot	Other Supplies	1,000
B0006175	Performing Arts	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	1,000
B0006176	Communications & Web Development	Computerland of Silicon Valley	Computer Software Maint/Lic	7,000
B0006177	Risk Management	Second Image Inc	Legal	5,000
B0006178	Dean of Instruction - Norco	Smart & Final	Other Supplies	300
B0006179	Public Affairs & Institutional Advancement	Trophies Unlimited	Other Supplies	75
B0006180	Community & Economic Devlpmnt	Lamlinks Corp	Periodicals/Magazines	303
B0006181	Performing Arts	Ralphs Grocery Company	Other Supplies	100
B0006182	Allied Health	Office Depot	Other Supplies	1,500
B0006183	Allied Health	Moore Medical Corporation	Direct Purchase Instructional Supplies	2,500
B0006184	Student Services	Staples Contract & Commercial, Inc.	Other Supplies	700
B0006185	Learning Resource Center - Mo Val	Global Industrial	Other Supplies	350
B0006186	Learning Resource Center - Mo Val	Troxell Communications, Inc.	Repair Parts	300
B0006187	Learning Resource Center - Mo Val	Andrews Electronics	Repair Parts	200
B0006188	Learning Resource Center - Mo Val	USI	Other Supplies	400
B0006189	Learning Resource Center - Mo Val	Officemax	Other Supplies	2,000
B0006190	Learning Resource Center - Mo Val	Media Distributors	Other Supplies	500
B0006191	Learning Resource Center - Mo Val	Markertek Video Supply	Other Supplies	1,000
B0006192	Learning Resource Center - Mo Val	Home Depot	Other Supplies	500
B0006193	Learning Resource Center - Mo Val	Compusa Government/Education	Other Supplies	500
B0006194	Learning Resource Center - Mo Val	Electronics Warehouse	Other Supplies	750
B0006195	Learning Resource Center - Mo Val	Cheap Batteries.com	Other Supplies	200
B0006196	Learning Resource Center - Mo Val	CDW-G	Other Supplies	2,000

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PO#	Department	Vendor	Description	Amount
B0006197	Allied Health	Wallcur, Inc.	Direct Purchase Instructional Supplies	500
B0006198	Allied Health	USA Mobility Wireless Inc	Pager Service	2,500
B0006199	Facilities	Critical Structures, Inc	Engineering	12,100
B0006200	Grants & Contract Services	Office Depot	Other Supplies	1,000
B0006201	Facilities - Nor	Double D Rentals, Inc.	Rents and Leases	1,800
B0006202	VTEA	Reliable Office Solutions	Other Supplies	500
B0006203	Disabled Student Services	Office Depot	Other Supplies	1,000
B0006204	Art	Dunn-Edwards Paint Corp.	Other Supplies	200
B0006205	Art	Home Depot	Other Supplies	200
B0006206	Accounting Services	Sparkletts	Purchase/Cost of Goods Sold	25,000
B0006207	Early Childhood Studies	CM School Supply Company	Other Supplies	2,200
B0006208	Early Childhood Studies	Lakeshore Learning Materials	Other Supplies	1,800
B0006209	Arts, Humanities & World Languages-Nor	Western Interpreting Network	Interpretor Services	900
B0006210	Food Services	3 Wire Group Inc	Repairs - Service	720
B0006211	President - Mo Val	Office Depot	Other Supplies	1,800
B0006212	Facilities	Atlas Sales & Rentals	Rents and Leases	2,000
B0006214	Counseling - Nor	Reliable Office Solutions	Other Supplies	450
B0006215	Workforce Preparation	Staples Contract & Commercial, Inc.	Other Supplies	500
B0006216	Workforce Preparation	Discovery Driving School	Driver's Training	1,500
B0006217	HHPS - Mo Val	Airgas-West	Direct Purchase Instructional Supplies	750
B0006218	Campus Student Services - Nor	Barnes & Noble College Bookstores	Book Grants	2,000
B0006219	Campus Student Services - Nor	Costco	Food	500
B0006220	Educational Services - Nor	California Awards	Other Supplies	200
B0006221	International Students	Costco	Other Supplies	500
B0006222	Facilities - Nor	So Cal Locksmith	Repairs - Service	400
B0006223	Allied Health	Posey Company	Direct Purchase Instructional Supplies	300
B0006224	Performing Arts	Electronics Warehouse	Direct Purchase Instructional Supplies	50
B0006225	Performing Arts	Home Depot	Other Supplies	30
B0006226	Performing Arts	Freel, Gary	Repairs - Service	220
B0006227	Applied Technology	Office Depot	Other Supplies	800
B0006228	Performing Arts	Koss Corporation	Direct Purchase Instructional Supplies	300
B0006229	Performing Arts	Freel, Gary	Repairs - Service	2,000
B0006230	Performing Arts	Kelly Keys	Repairs - Service	1,000
B0006231	Performing Arts	So-Cal Piano Movers	Piano Moving	2,500
B0006233	Performing Arts	The Pilates Guy	Repairs - Service	350
B0006234	Performing Arts	OPTP	Direct Purchase Instructional Supplies	300
B0006235	Performing Arts	Office Depot	Direct Purchase Instructional Supplies	300

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PO#	Department	Vendor	Description	Amount
B0006236	Performing Arts	Fitness Wholesale	Direct Purchase Instructional Supplies	400
B0006237	Performing Arts	Balanced Body Inc.	Direct Purchase Instructional Supplies	400
B0006238	Educational Services - Nor	American Express Co.	Conferences	400
B0006239	Performing Arts	Antonious Pizza	Other Supplies	200
B0006240	Performing Arts	JW Pepper & Son, Inc.	Direct Purchase Instructional Supplies	500
B0006241	Performing Arts	Japan Travel Bureau	Other Travel Expenses	3,500
B0006242	President - Mo Val	Distinctively Yours	Other Supplies	1,600
B0006243	Counseling	Office Depot	Other Supplies	300
B0006244	President - Mo Val	Costco	Other Supplies	300
B0006245	EOPS	Costco	Other Supplies	350
B0006246	President - Mo Val	Hubert Company	Other Supplies	300
B0006247	President - Mo Val	Barnes & Noble College Bookstores	Other Supplies	200
B0006248	President - Mo Val	Smart & Final	Other Supplies	500
B0006249	President - Mo Val	Kelly Paper Company	Other Supplies	350
B0006250	Risk Management	Xerox Corporation	Repairs - Service	1,000
B0006251	President - Mo Val	Robert's Fine Art & Framing	Other Supplies	100
B0006252	President - Mo Val	Stater Bros. Markets	Other Supplies	600
B0006253	President - Mo Val	Reliable Office Solutions	Other Supplies	650
B0006254	President - Mo Val	Mcbee's Badges	Other Supplies	100
B0006255	President - Mo Val	Moreno Valley Flower Box	Other Supplies	450
B0006256	President - Mo Val	Evans Engraving & Awards	Other Supplies	150
B0006257	Campus Police	Statewide Mobile Truck Repair	Towing Services	200
B0006258	Campus Police	Home Depot	Other Supplies	400
B0006259	EOPS	Barnes & Noble College Bookstores	Book Grants	16,132
B0006260	Campus Police	Hemborg Ford	Repairs - Service	350
B0006260	Campus Police	Hemborg Ford	Repairs - Service	350
B0006261	Life Sciences	Enterprise Rent-A-Car	Transportation Contracts	100
B0006262	Admissions & Records - Nor	Herff Jones	Other Supplies	5,000
B0006263	Facilities - Nor	AAA Electric Motors Sales & Service	Repair Parts	1,500
B0006264	Risk Management	Fia Card Services	Claims Expense	5,000
B0006265	Facilities - Mo Val	Bearcom	Other Supplies	50
B0006266	Early Childhood Studies - Nor	Home Depot	Other Supplies	500
B0006267	Allied Health	Barnes & Noble College Bookstores	Direct Purchase Instructional Supplies	1,000
B0006268	Food Services - Mo Val	Fresh and Ready Foods	Groceries	9,000
B0006269	Performing Arts	Freel, Gary	Repairs - Service	220
B0006270	Community & Economic Devlpment	Protection One	Alarm System	325
B0006271	Health Services	Costco	Other Supplies	500

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PO#	Department	Vendor	Description	Amount
B0006272	Performance Riverside	NTS	Repairs - Service	600
B0006273	Diversity, Equity & Compliance	Beeman, Chani	Conferences	583
			Total	<u>\$407,901</u>
P0020007	Facilities	JCA Engineering, Inc.	Engineering	1,900
P0020271	Facilities - Nor	Spinitar	Equip Additional \$5000 >	611
P0020421	Performing Arts	Condomdepot.com	Theatre Supplies	14
P0020532	Community & Economic Devlpment	Padilla, Julie	Conferences	7
P0020539	VTEA	Pehkonen, Julianne	Conferences	9
P0020561	Chemistry	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	5
P0020604	Mathematics	Lifetime Memory Products Inc.	Other Supplies	4
P0020620	Facilities	Architectural Design & Signs, Inc	Repair Parts	4,128
P0020784	Diversity, Equity & Compliance	Fia Card Services	Conferences	43
P0020831	Health Services	Fia Card Services	Other Supplies	15
P0020848	Chemistry	Lab Safety Supply	Direct Purchase Instructional Supplies	5
P0020876	Human Resources	Liebert Cassidy Whitmore	Legal	1,389
P0020877	Student Services - Mo Val	Prime Heritage Collection	Accounts Payable	630
P0020878	Health Services	Loma Linda Univ Medical Center	Doctors/Nurses	7,480
P0020879	International Students	RCC Revolving Fund	Rents and Leases	10,875
P0020880	Facilities - Mo Val	March Joint Powers Authority	Electricity	5,902
P0020881	Physical and Life Sciences - Nor	Eurosport	Direct Purchase Instructional Supplies	544
P0020882	Business, Engineering & Information Sys.-Nor	Paton Group	Computer Software Maint/Lic	4,413
P0020883	Mathematics, Science & Physical Ed-Mo Val	Sargent-Welch	Direct Purchase Instructional Supplies	796
P0020884	Facilities - Nor	Tangram	Equip Additional \$200-\$4999	36,054
P0020885	VTEA	Dun & Bradstreet Corporation	Periodicals/Magazines	5,195
P0020886	Life Sciences	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	2,581
P0020887	Physical and Life Sciences - Nor	Sargent-Welch	Direct Purchase Instructional Supplies	2,478
P0020888	Library	Caseworx, Inc	Fixtures & Fixed Equip	6,780
P0020889	Educational Services - Nor	Pearson Education	Other Supplies	621
P0020890	Academic Affairs	California Child Development Administrators Assoc.	Memberships	250
P0020891	Academic Senate - Mo Val	Academic Senate of California	Conferences	350
P0020892	Academic Senate - Mo Val	Rocco, Christopher	Conferences	128
P0020893	Facilities - Nor	Tangram	Equip Additional \$200-\$4999	41,877
P0020894	Library	Same Day Signs	Fixtures & Fixed Equip	4,323
P0020895	Human Resources	Riesenman MD, John	Fitness for Duty Exam	400
P0020896	Administration & Finance	ACBO	Conferences	85
P0020897	VTEA	San Bernardino Comm College Dist	Other Travel Expenses	1,225

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PO#	Department	Vendor	Description	Amount
P0020898	Counseling - Mo Val	Eureka	Computer Software Maint/Lic	1,517
P0020899	Allied Health	National League for Nursing Accrediting Commission	Conferences	690
P0020900	Life Sciences	Officemax	Other Supplies	56
P0020901	Mathematics, Science & Physical Ed-Mo Val	Eurosport	Direct Purchase Instructional Supplies	691
P0020902	VTEA	Baker, John D	Professional Services	5,000
P0020903	Academic Affairs	Holland USA Inc.	Other Supplies	554
P0020905	Open Campus	Annenberg Media	Licensing	3,305
P0020906	Dean of Instruction - Mo Val	Rhyne, Jeffrey	Conferences	180
P0020907	VTEA	Visucate	Computer Software Maint/Lic	4,568
P0020908	Student Financial Services	Reliable Office Solutions	Other Supplies	786
P0020909	Information Services	Numara Software User Conference	Computer Software Maint/Lic	6,000
P0020910	Facilities	Fia Card Services	Conferences	160
P0020911	Facilities	Computerland of Silicon Valley	Software <\$200	192
P0020912	International Students	Cain, Michael	Other Travel Expenses	1,000
P0020913	Administrative Support Center	United States Postal Service	Postage	20,000
P0020914	Business Operations	ACBO	Conferences	85
P0020915	Facilities - Nor	Toney's Flooring	Remodel Projects	8,030
P0020916	Facilities - Nor	Fineline Interiors Inc.	Remodel Projects	4,300
P0020917	Facilities - Nor	Advanced Electrical Contracting Inc	Remodel Projects	908
P0020918	Facilities - Nor	Brenmar Company	Ticket Dispencer	83
P0020919	Facilities - Nor	Mariposa Horticultural Enterprises	Tree Trimming	4,500
P0020920	Library	Newsbank	Periodicals/Magazines	8,080
P0020921	Library	Infobase Publishing	Periodicals/Magazines	1,162
P0020922	Dean of Instruction	Hanson, Virginia	Conferences	88
P0020923	Library	Community College League of California	Periodicals/Magazines	11,180
P0020924	Library	Community College League of California	Periodicals/Magazines	11,434
P0020924	VTEA	Community College League of California	Periodicals/Magazines	16,281
P0020925	Humanities & Social Sciences - Mo Val	Blick Art Materials	Direct Purchase Instructional Supplies	1,086
P0020926	President - Mo Val	Chavez, Maureen	Conferences	620
P0020927	President - Mo Val	Amazon.com Credit	Reference Books	55
P0020928	Learning Resource Center - Mo Val	Surveymonkey.com	Periodicals/Magazines	200
P0020929	Academic Affairs	Disney's Coronado Springs Resort	Conferences	1,114
P0020930	Food Services	Turbochef Technologies, Inc.	Kitchen Expendables	218
P0020931	VTEA	Haas Machining Time Savers, Inc	Equip Additional \$200-\$4999	962
P0020932	Risk Management	Canyon Crest Athletic Club, Inc.	Bodily Injury Expense	300
P0020933	VTEA	Thomas, Sylvia	Conferences	335
P0020934	VTEA	Wolford, Stephen	Professional Services	1,500

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P0020935	Occupational Education	LD Manufacturing	Repair Parts	113
P0020936	Administration & Finance	Hp Mechanical, Inc	Equip Replacement \$5000 >	6,976
P0020937	International Students	American Int'l Education Foundation	Advertising	500
P0020938	International Students	Study in the USA, Inc.	Advertising	19,225
P0020939	Applied Technology	National Association of Photoshop Professionals	Memberships	99
P0020940	Cosmetology	Reliable Office Solutions	Direct Purchase Instructional Supplies	436
P0020941	Workforce Preparation	Jazwiec, Jeffery	Graduation Incentive	300
P0020942	Workforce Preparation	Imperial Driving and Traffic School	Driving School	270
P0020943	Workforce Preparation	Gibbs Driving School	Driving School	285
P0020944	Workforce Preparation	Steadfast Mccord Nova Point IV LP	Rents and Leases	392
P0020945	Workforce Preparation	Duran, Nick	Graduation Incentive	300
P0020946	Workforce Preparation	Dollar Driving School of Ventura	Driving School	285
P0020947	Workforce Preparation	Zoom Zoom Driving School, Inc.	Driving School	210
P0020948	Workforce Preparation	Tausaga, Seinemaalii 'Shawn'	Graduation Incentive	300
P0020949	Workforce Preparation	Vasquez, Elida	Graduation Incentive	300
P0020950	Workforce Preparation	Security Officers Training Academy, Inc	Guard Card	450
P0020951	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	28
P0020952	Workforce Preparation	Ortega, Christina	California ID	24
P0020953	Workforce Preparation	Farber, Davidea	CA Driver's License	28
P0020954	Physical Education	Head USA, Inc	Direct Purchase Instructional Supplies	976
P0020955	Physical Education	Acushnet Company/Titleist	Direct Purchase Instructional Supplies	1,484
P0020956	Finance	California Association of School Business	Memberships	715
P0020957	Athletics	Community College League of California Commission	Memberships	9,615
P0020958	Business Operations	Tangram	Equip Additional \$200-\$4999	280
P0020959	Campus Student Services - Nor	California State University Los Angeles	Conferences	130
P0020960	VTEA	Liaison International	Tests	920
P0020962	VTEA	Haas Machining Time Savers, Inc	Direct Purchase Instructional Supplies	1,922
P0020963	Chancellor's Office	Tizcareno, Kathryn	Conferences	173
P0020964	Information Services	Govplace	Computer Software Maint/Lic	69,481
P0020965	Information Services	Ironport Systems	Computer Software Maint/Lic	24,996
P0020966	Information Services	Syncsort, Inc.	Computer Software Maint/Lic	32,579
P0020969	Matriculation - Nor	Phone Supplements, Inc.	Other Supplies	13
P0020970	Dean of Instruction - Norco	Scantron Corporation	Direct Purchase Instructional Supplies	456
P0020971	Admissions & Records	Largent, Helena	Conferences	162
P0020972	Facilities - Mo Val	Ram Plumbing Heating & Air	Chimney Installation	800
P0020973	Performing Arts	Fia Card Services	Computer Software Maint/Lic	40
P0020974	Library	Advanced Electrical Contracting Inc	Fixtures & Fixed Equip	2,176

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P0020975	Library	Advanced Electrical Contracting Inc	Fixtures & Fixed Equip	328
P0020976	President	Greater Riverside Chambers of Commerce	Meeting Expenses	50
P0020977	Early Childhood Studies	Hall, Cheterra	Lecturers	200
P0020978	Facilities - Nor	Tangram	Direct Purchase Instructional Supplies	27,954
P0020979	Facilities - Nor	Lenovo Direct	Direct Purchase Instructional Supplies	11,310
P0020980	Customized Solutions	Fia Card Services	Domain Name Renewal	11
P0020981	Student Services	Higginson+Cartozian Architects, Inc	Conceptual Layouts	1,500
P0020982	HHPS - Mo Val	Dynavox Systems LLC	Equip Additional \$200-\$4999	1,626
P0020983	HHPS - Mo Val	Abilitations	Direct Purchase Instructional Supplies	1,163
P0020984	Business Operations - Mo Val	Marriott	Conferences	251
P0020985	Campus Police - Mo Val	V & V Manufacturing, Inc	Repairs - Service	18
P0020985	Campus Police - Mo Val	V & V Manufacturing, Inc	Repairs - Service	18
P0020986	Campus Police	Taser International	Other Supplies	82
P0020987	Facilities - Mo Val	Stanley Access Technologies, LLC	Repairs - Service	5,790
P0020988	Campus Police	Mid-South Telecom, LLC	Other Supplies	80
P0020988	Campus Police	Mid-South Telecom, LLC	Other Supplies	80
P0020989	Library	Luv R Blinds	Fixtures & Fixed Equip	500
P0020990	Information Services	Datatel, Inc.	Computer Software Maint/Lic	10,836
P0020991	Facilities - Nor	Syncsort, Inc.	Comp Equip Additional \$5000 >	6,570
P0020992	VTEA	Duran, Jose	Conferences	980
P0020993	Information Services	Ipswitch, Inc	Computer Software Maint/Lic	3,583
P0020994	Campus Student Services - Nor	Hyatt Regency	Conferences	1,116
P0020995	Information Services	Netspec Inc.	Computer Software Maint/Lic	8,734
P0020996	Information Services	Wildpackets, Inc.	Computer Software Maint/Lic	2,173
P0020997	Information Services	Altaware, Inc	Computer Software Maint/Lic	11,392
P0020998	Information Services	Dartware, LLC	Computer Software Maint/Lic	2,702
P0020999	Information Services	MTMNET, Inc.	Repair Parts	848
P0021000	Admissions & Records	Martinez, Santos	Conferences	204
P0021001	Human Resources	Society for Human Resource Mgmt	Memberships	160
P0021002	Public Affairs & Institutional Advancement	Fia Card Services	Other Supplies	60
P0021003	Administration & Finance	CDW-G	Other Supplies	1,042
P0021004	Facilities	Pacific Floor Company Inc	Remodel Projects	14,900
P0021005	Facilities	Hillyard Floor Care Supplies	Remodel Projects	11,886
P0021006	President - Nor	The Chronicle of Higher Education	Periodicals/Magazines	83
P0021007	Academic Affairs	Maghroori, Reza	Conferences	195
P0021008	Art	Dell Computers	Direct Purchase Instructional Supplies	83
P0021009	Art	CDW-G	Direct Purchase Instructional Supplies	74

Purchase Order Report-All District Funds
 \$76,700 and Under
 8/01/09 thru 8/31/09

PO#	Department	Vendor	Description	Amount
P0021010	Open Campus	Fia Card Services	Domain Name Renewal	36
P0021011	Community & Economic Devlpment	Padilla, Julie	Conferences	402
P0021012	Facilities - Nor	Tangram	Equip Additional \$200-\$4999	16,100
P0021013	Health Services	Calolympic Safety	Other Supplies	474
P0021014	Facilities - Nor	Apple Computer, Inc.	Comp Equip Additional \$200-\$4999	21,705
P0021015	Facilities	South Coast AQMD	Storage Tank	760
P0021016	Facilities	South Coast AQMD	Emissions Fee	109
P0021017	VTEA	Haas Machining Time Savers, Inc	Equip Additional \$5000 >	42,912
P0021018	Facilities - Mo Val	Glenn A Rick Engineering & Development Company	Engineering	8,690
P0021019	Facilities - Nor	National Joint Powers Alliance	Equip Additional \$5000 >	9,570
P0021020	Physical and Life Sciences - Nor	Wards Natural Science Est. LLC	Direct Purchase Instructional Supplies	5,617
P0021021	Health Services	Fia Card Services	Other Supplies	104
P0021022	Facilities - Nor	CDW-G	Comp Equip Additional \$200-\$4999	318
P0021023	HHPS - Mo Val	Wall to Wall Awards & Trophies	Commencement	200
P0021024	Business, Engineering & Information Sys.-Nor	Enco Manufacturing Co.	Direct Purchase Instructional Supplies	823
P0021025	Campus Police	Mobile Express Auto Glass	Repairs - Service	14
P0021025	Campus Police	Mobile Express Auto Glass	Repairs - Service	14
P0021026	Facilities - Nor	Sehi Computer Products, Inc.	Comp Equip Additional \$200-\$4999	24,156
P0021027	HHPS - Mo Val	Nasco Healthcare Ed Materials	Direct Purchase Instructional Supplies	62
P0021028	VTEA	Fitzpatrick Dental Equipment Inc	Equip Replacement \$5000 >	55,549
P0021029	VTEA	Henry Schein Inc.	Equip Additional \$200-\$4999	2,624
P0021030	President - Mo Val	Directory & Maps Usa, Inc	Advertising	795
P0021031	President - Mo Val	Amazon.com Credit	Reference Books	38
P0021032	Campus Student Services - Nor	Oceguera, Gustavo	Conferences	262
P0021033	Information Services	Nth Generation Computing, Inc	Computer Software Maint/Lic	16,258
P0021034	Information Services	L-Soft International, Inc	Computer Software Maint/Lic	2,719
P0021035	Human Resources	Peopleadmin, Inc	Computer Software Maint/Lic	25,300
P0021036	Business, Engineering & Information Sys.-Nor	Industrial Metal Supply Co.	Direct Purchase Instructional Supplies	448
P0021037	Health Services - Nor	Fia Card Services	Other Supplies	109
P0021038	Health Services	Fia Card Services	Other Supplies	109
P0021039	Campus Student Services - Nor	Sunward Adventures	Other Travel Expenses	1,186
P0021040	Health Services	Fia Card Services	Other Supplies	49
P0021041	Early Childhood Studies	Discount School Supply	Other Supplies	5,941
P0021042	Early Childhood Studies	Lakeshore Learning Materials	Other Supplies	676
P0021043	Library - Nor	Barnes & Noble College Bookstores	Books/New and Expanded Library	10,000
P0021044	Matriculation	Office Depot	Other Supplies	255
P0021045	Physical and Life Sciences - Nor	Carolina Biological Supply Co	Direct Purchase Instructional Supplies	1,709

Purchase Order Report-All District Funds
 \$76,700 and Under
 8/01/09 thru 8/31/09

PO#	Department	Vendor	Description	Amount
P0021046	Student Services	Card Integrators	Comp Equip Additional \$5000 >	6,027
P0021047	Student Services	Card Integrators	Software <\$200	3,217
P0021048	Student Services	Card Integrators	Computer Software Maint/Lic	381
P0021049	Student Services	Card Integrators	Computer Software Maint/Lic	4,665
P0021050	Student Services	Card Integrators	Postage	6,027
P0021051	Student Services	Card Integrators	Comp Equip Additional \$200-\$4999	3,217
P0021052	Facilities	Fia Card Services	Certificate Renewal	90
P0021053	Workforce Preparation	Zavala, Almendra	Graduation Incentive	300
P0021054	Workforce Preparation	Young, Reeshjohn	Graduation Incentive	300
P0021055	Workforce Preparation	Fleming, Anthony	Graduation Incentive	300
P0021056	Workforce Preparation	Valdez, Moises	Graduation Incentive	300
P0021057	Workforce Preparation	George, Robert	Graduation Incentive	300
P0021058	Workforce Preparation	Hunt, Lola	Graduation Incentive	300
P0021059	Workforce Preparation	Pena, Briana	Graduation Incentive	300
P0021060	Workforce Preparation	Interiano, Johanna	Graduation Incentive	300
P0021061	Workforce Preparation	Hodges, Sheri	Graduation Incentive	300
P0021062	Workforce Preparation	Williams, Justin	Graduation Incentive	300
P0021063	Workforce Preparation	Ferguson, Demetric	Graduation Incentive	300
P0021064	Workforce Preparation	Thomas, Kevin	Graduation Incentive	300
P0021065	Workforce Preparation	Lafayett, Lakesha	Graduation Incentive	300
P0021066	Workforce Preparation	Perez, Crystal	Graduation Incentive	300
P0021067	Workforce Preparation	Castaneda, Pauleen	Graduation Incentive	300
P0021068	Applied Technology	Crosstec Corporation	Computer Software Maint/Lic	876
P0021069	Applied Technology	Troxell Communications, Inc.	Direct Purchase Instructional Supplies	482
P0021070	Student Financial Services	Office Depot	Other Supplies	163
P0021071	VTEA	Henry Schein Inc.	Consultants	1,000
P0021072	Facilities - Nor	KI	Remodel Projects	25,439
P0021073	Facilities - Nor	The Ainslie Company	Remodel Projects	4,004
P0021074	Performing Arts	B & H Photo - Video	Direct Purchase Instructional Supplies	44
P0021075	Campus Student Services - Nor	Pro Signs Fast	Other Supplies	265
P0021076	Business, Engineering & Information Sys.-Nor	All Electronics Corporation	Direct Purchase Instructional Supplies	120
P0021077	Business, Engineering & Information Sys.-Nor	Jameco Electronics	Direct Purchase Instructional Supplies	354
P0021078	Business, Engineering & Information Sys.-Nor	Digi-Key Corporation	Direct Purchase Instructional Supplies	199
P0021079	Allied Health	Venetian Casino Resort, LLC	Conferences	167
P0021080	Academic Affairs	Green Technology	Conferences	265
P0021081	VTEA	Dentsply North America	Equip Additional \$200-\$4999	8,044
P0021082	Academic Affairs	Humble, Dina	Conferences	87

Purchase Order Report-All District Funds
 \$76,700 and Under
 8/01/09 thru 8/31/09

PO#	Department	Vendor	Description	Amount
P0021083	Academic Affairs	Villa Amalfi @ Hidden Valley Golf Club	Food	801
P0021084	Allied Health	Howard, Lisa	Conferences	290
P0021085	Allied Health	Vanthul, Tammy	Conferences	281
P0021086	Allied Health	Merit Medical Systems Inc	Direct Purchase Instructional Supplies	81
P0021087	Student Financial Services - Nor	Officemax	Other Supplies	383
P0021088	Learning Resource Center	Fia Card Services	Repairs - Service	834
P0021089	Community & Senior Citizen Education	Learning Resources Network, Inc.	Memberships	595
P0021090	Public Affairs & Institutional Advancement	JZ's Party Charm	Other Supplies	60
P0021091	Public Affairs & Institutional Advancement	Trophies Unlimited	Other Supplies	75
P0021092	Public Affairs & Institutional Advancement	Synergistic Mailing Services	Mailing Services	5,200
P0021093	Public Affairs & Institutional Advancement	Brown Publishing Company, LLC.	Periodicals/Magazines	50
P0021094	Workforce Preparation	Fia Card Services	Direct Purchase Instructional Supplies	426
P0021095	Workforce Preparation	Tanner, Anastasia	Incentive	120
P0021096	Workforce Preparation	Campana, Joey	Other Supplies	263
P0021097	Workforce Preparation	Ransom, Harold E	California ID	24
P0021098	Workforce Preparation	Williams, Alexandria	Graduation Incentive	300
P0021099	Workforce Preparation	Zaragoza, Imelda	Graduation Incentive	300
P0021100	Workforce Preparation	CDW-G	Equip Additional \$200-\$4999	2,324
P0021101	Workforce Preparation	Janes, Brittany	Graduation Incentive	300
P0021102	Workforce Preparation	Corona - Norco Unified School Dist.	Other Supplies	80
P0021103	Workforce Preparation	Esquivel, Alfredo	Incentive	130
P0021104	Workforce Preparation	Camacho, Zulma	Incentive	80
P0021105	Workforce Preparation	Blackman, Tyrone	Tests	90
P0021106	Workforce Preparation	Waller, Patricia	Driving School	410
P0021107	Workforce Preparation	Campana, Joey	California ID	24
P0021108	Workforce Preparation	Juarez, Marshall	Tests	90
P0021109	Workforce Preparation	Twomey, Jeremy	Incentive	120
P0021110	Workforce Preparation	Barnes, Magen	Idata Lines and Cable	120
P0021111	Workforce Preparation	Espino, Karla	CD Replication	170
P0021112	Workforce Preparation	Hay, Vickie	Other Travel Expenses	342
P0021113	Workforce Preparation	Hemet Unified School District	Tests	25
P0021114	Workforce Preparation	La Excel Driving School	Graduation Incentive	289
P0021115	Workforce Preparation	Winter, Robert	Direct Purchase Instructional Supplies	78
P0021116	Workforce Preparation	Nieves, Angelica	Direct Purchase Instructional Supplies	159
P0021117	Workforce Preparation	Department of Motor Vehicles	CA Driver's License	58
P0021118	Workforce Preparation	Altura Credit Union	Graduation Incentive	17,548
P0021119	Dean of Instruction - Norco	Officemax	Direct Purchase Instructional Supplies	82

Purchase Order Report-All District Funds
\$76,700 and Under
8/01/09 thru 8/31/09

PO#	Department	Vendor	Description	Amount
P0021120	Campus Student Services - Nor	California State University San Bernardino	Conferences	130
P0021121	Information Systems & Technology	Officemax	Direct Purchase Instructional Supplies	2,175
P0021122	Counseling	CPP, Inc.	Tests	2,697
P0021123	Performing Arts	National Association of Schools of Dance	Memberships	150
P0021124	Community Outreach	Tiger Backers	Advertising	150
P0021125	Information Services	Microsoft	Professional Services	1,402
P0021126	President	Fia Card Services	Conferences	340
P0021127	President	The Washington Court Hotel	Conferences	1,004
P0021128	President	Muto, Janice L	Conferences	200
P0021129	Facilities	Critical Structures, Inc	Engineering	12,100
P0021130	Art	Cartoon Colour Co, Inc.	Direct Purchase Instructional Supplies	54
P0021131	Facilities - Nor	River City Testing	Testing	2,646
P0021132	Facilities - Nor	Inland Inspections & Consulting	Inspection	7,700
P0021133	Facilities	JCA Engineering, Inc.	Engineering	1,900
P0021134	Facilities - Nor	JCA Engineering, Inc.	Engineering	700
P0021135	Facilities - Nor	Western DC Systems	Repairs - Service	1,991
P0021136	VTEA	Victor Valley Community College District	Other Travel Expenses	240
P0021137	VTEA	Victor Valley Community College District	Other Travel Expenses	600
P0021138	VTEA	Victor Valley Community College District	Other Travel Expenses	450
P0021139	VTEA	Green Technology	Conferences	390
P0021140	VTEA	Dieckmeyer, Diane	Conferences	578
P0021141	VTEA	Harvey, Elizabeth D	Conferences	2,550
P0021142	International Students	Costco	Memberships	50
P0021143	Grants & Contract Services	Surveymonkey.com	Periodicals/Magazines	60
P0021144	Art	Newegg.com	Direct Purchase Instructional Supplies	155
P0021145	Academic Affairs	Hyatt Regency	Conferences	174
P0021146	Grants & Contract Services	Council for Resource Development	Conferences	140
P0021147	Athletics	Advance Refrigeration, Inc.	Repairs - Service	849
P0021148	Physical Education	Tru - West	Direct Purchase Instructional Supplies	907
P0021149	Grants & Contract Services	Keeler, Richard	Conferences	362
P0021150	Public Affairs & Institutional Advancement	Public Relations Society of America	Entry Fees	50
P0021151	Public Affairs & Institutional Advancement	Dell Computers	Comp Equip Replacement \$200-\$4999	1,687
P0021152	Facilities - Mo Val	Fast Signs	Fixtures & Fixed Equipment	6,043
P0021153	Facilities - Nor	Office Depot	Fixtures & Fixed Equip	234
P0021154	Facilities - Nor	SK Telecon, Inc.	Fixtures & Fixed Equip	2,640
P0021155	Life Sciences	Carolina Biological Supply Co	Direct Purchase Instructional Supplies	384
P0021156	Life Sciences	Sigma-Aldrich, Inc.	Direct Purchase Instructional Supplies	337

Purchase Order Report-All District Funds
\$76,700 and Under
8/01/09 thru 8/31/09

PO#	Department	Vendor	Description	Amount
P0021157	Life Sciences	Carolina Biological Supply Co	Direct Purchase Instructional Supplies	235
P0021158	Life Sciences	Millipore Corporation	Direct Purchase Instructional Supplies	325
P0021159	Life Sciences	VWR International, Inc	Direct Purchase Instructional Supplies	71
P0021160	Life Sciences	Thermo Fisher Scientific (Asheville) LLC	Direct Purchase Instructional Supplies	788
P0021161	Life Sciences	Bio-Rad Laboratories	Direct Purchase Instructional Supplies	1,552
P0021162	HHPS - Mo Val	Henry Schein Inc.	Equip Additional \$200-\$4999	1,273
P0021163	Campus Police	Hospital Associates	Other Supplies	43
P0021164	Administration & Finance	JM Builders, Inc	Remodel Projects	10,305
P0021165	Campus Police	United Speedometer Service	Repairs - Service	318
P0021166	Risk Management	Geiger MD, Mitchell	Bodily Injury Expense	123
P0021167	Risk Management	Paul Chance Private Investigations	Bodily Injury Expense	3,160
P0021168	Health Sciences Programs - Mo Val	Amazon.com Credit	Reference Books	41
P0021169	HHPS - Mo Val	Team Work Communications Inc	Graduation Incentive	1,250
P0021170	Community & Economic Devlpment	Greater Riverside Chambers of Commerce	Meeting Expenses	50
P0021171	HHPS - Mo Val	Kilgore International, Inc.	Direct Purchase Instructional Supplies	325
P0021172	Administration & Finance	Western Data Enterprises, Inc	Repairs - Service	265
P0021173	Associate VC, Instruction	Media Distributors	Graduation Incentive	375
P0021174	Community & Economic Devlpment	ERS Consulting Services	Direct Purchase Instructional Supplies	962
P0021175	President - Mo Val	Perez, Monte	Conferences	1,000
P0021176	Library - Nor	Midwest Library Service	Books/New and Expanded Library	10,000
P0021177	Risk Management	DFS Flooring Inc.	Damage District Property	8,703
P0021178	Dean of Instruction - Norco	Tri-Best Visual Display Products	Direct Purchase Instructional Supplies	606
P0021179	Educational Services - Nor	The RP Group	Conferences	400
P0021180	Public Affairs & Institutional Advancement	Amazon.com Credit	Reference Books	64
P0021181	Matriculation	Dithomas, Deborah	Conferences	471
P0021182	VTEA	Innovative Educators	Meeting Expenses	1,545
P0021183	School for the Arts	Fia Card Services	Computer Software Maint/Lic	70
P0021184	Educational Services - Nor	Marriott	Conferences	466
P0021185	Academic Affairs	Governet	Professional Services	20,000
P0021186	Art	Troxell Communications, Inc.	Direct Purchase Instructional Supplies	49
P0021187	Matriculation	Empire Office Machines	Other Supplies	61
P0021188	Administrative Support Center	United States Postal Service	Postage	20,000
P0021189	Workforce Preparation	Hidden Springs	Rents and Leases	375
P0021190	Facilities	Hp Mechanical, Inc	Remodel Projects	20,379
P0021191	Facilities - Nor	Mike's Custom Flooring	Flooring	4,280
P0021192	Facilities	SK Telecon, Inc.	Fixtures & Fixed Equip	1,600
P0021193	Facilities	S & S Grading And Paving, Inc.	Construction Contract	9,550

Purchase Order Report-All District Funds
\$76,700 and Under
8/01/09 thru 8/31/09

PO#	Department	Vendor	Description	Amount
P0021194	Facilities - Nor	Advanced Electrical Contracting Inc	Fixtures & Fixed Equip	29,880
P0021195	Facilities - Mo Val	SK Telecon, Inc.	Fixtures & Fixed Equip	1,480
P0021196	Customized Solutions	Barnes & Noble College Bookstores	Contract Ed Instr Supplies	617
P0021197	Performing Arts	Dramatists Play Service, Inc	Rents and Leases	240
P0021198	Athletics	Venus Textiles	Direct Purchase Instructional Supplies	775
P0021199	Allied Health	Laerdal Medical Corporation	Repairs - Service	2,364
P0021200	Counseling	Collegesource, Inc	Computer Software Maint/Lic	856
P0021201	Chancellor's Office	Moreno Valley Chamber	Meeting Expenses	500
P0021202	Physical Science	Troxell Communications, Inc.	Direct Purchase Instructional Supplies	187
P0021203	Workforce Preparation	Mcbee's Badges	Other Supplies	44
P0021204	Facilities - Mo Val	Century Sand & Gravel, Inc	Grounds/Garden Supplies	4,236
P0021205	Workforce Preparation	Heinamenn, Brian W	Other Travel Expenses	447
P0021206	Workforce Preparation	Vasquez, Delina	Graduation Incentive	300
P0021207	Workforce Preparation	Mascaro-Mata, Danielle	Graduation Incentive	300
P0021208	Workforce Preparation	Santillan, Jessica	Graduation Incentive	300
P0021209	Workforce Preparation	Martinez, Perla	Graduation Incentive	300
P0021210	Workforce Preparation	Diaz, Samantha	Graduation Incentive	300
P0021211	Workforce Preparation	Parker, Felicia	Graduation Incentive	300
P0021212	Workforce Preparation	Zaragoza, Juan	Birth Certificate	17
P0021213	Workforce Preparation	Lopez, Teresa	Incentive	300
P0021214	Workforce Preparation	Carrillo, Jesse	Incentive	80
P0021215	President	Discount Gold Exchange	Other Supplies	156
P0021216	International Students	Badr, Mostafa	Chest X-Ray	28
P0021217	International Students	NAFSA	Periodicals/Magazines	575
P0021218	Facilities	County of Riverside	Public Pool Permit	672
P0021219	Workforce Preparation	Isaacs, Robert	Conferences	686
P0021220	Workforce Preparation	City of Banning	Transportation/Bus Passes	11
P0021221	Workforce Preparation	Conner, Florence	School Fees	16
P0021222	Workforce Preparation	AMB Driving School	Driving School	180
P0021223	Workforce Preparation	Bryant, Delriah	Graduation Incentive	300
P0021224	Workforce Preparation	Ruiz, Krista	Other Supplies	144
P0021225	Workforce Preparation	Mcwhorter, Christina	Graduation Incentive	300
P0021226	Workforce Preparation	Allen, Daniel	Graduation Incentive	300
P0021227	Workforce Preparation	Bacelli, Laura	Other Supplies	80
P0021228	Workforce Preparation	Johnson, Natasha	Graduation Incentive	300
P0021229	Workforce Preparation	Alex, Jinelle	California ID	24
P0021230	Workforce Preparation	Jackson, Beverly	Senior Activities	160

Purchase Order Report-All District Funds
\$76,700 and Under
8/01/09 thru 8/31/09

PO#	Department	Vendor	Description	Amount
P0021231	Allied Health	Inland Empire Consortium	Memberships	150
P0021232	VTEA	Powell, Jared G	Video Production	95
P0021233	VTEA	Telos Educational Services	Professional Services	2,578
P0021234	Allied Health	Cardinal Health	Computer Software Maint/Lic	1,386
P0021235	Health Services - Mo Val	Golf Cars of Riverside, Inc.	Repairs - Service	141
P0021236	Community & Senior Citizen Education	Department of Motor Vehicles	Other Supplies	500
P0021237	Chancellor's Office	IB Reprographics	Other Supplies	159
P0021238	Athletics	Golden West College	Entry Fees	375
P0021239	Athletics	Golden West College	Entry Fees	175
P0021240	Athletics	American River College	Entry Fees	350
P0021241	Physical Education	Empire Sports & Batting Cages	Direct Purchase Instructional Supplies	587
P0021242	Physical Education	Gopher Sport	Direct Purchase Instructional Supplies	339
P0021243	Athletics	Fresno City College	Entry Fees	110
P0021244	Athletics	Golden West College	Entry Fees	100
P0021245	Board of Trustees	Trophies Unlimited	Other Supplies	54
P0021246	Chancellor's Office	Michael's Arts & Crafts Store	Other Supplies	76
P0021247	Diversity, Equity & Compliance	EEDEC	Memberships	250
P0021248	Workforce Preparation	Westin	Conferences	690
P0021249	VTEA	Telos Educational Services	Professional Services	12,500
P0021250	VTEA	Telos Educational Services	Professional Services	9,000
P0021251	Community & Economic Devlpment	The Business Press	Periodicals/Magazines	79
P0021252	Community & Economic Devlpment	A-Patriot Self Storage	Rents and Leases	588
P0021253	Learning Resource Center	Servicesource International, LLC	Repairs - Service	4,922
P0021255	Chancellor's Office	Kiplinger Letter	Periodicals/Magazines	89
P0021256	VTEA	San Bernardino Comm College Dist	Other Travel Expenses	972
P0021257	Student Services	Card Integrators	Other Supplies	1,357
P0021258	Facilities	Community College Facility	Conferences	250
P0021259	Facilities	Fia Card Services	Conferences	307
P0021260	Facilities	Fia Card Services	Conferences	157
P0021261	Facilities	Doering, Bart	Conferences	160
P0021262	Facilities - Nor	Hawthorne Lift Systems	Repairs - Service	392
P0021263	President	Pinmart, Inc.	Advertising	899
			Total	<u>\$1,185,524</u>
			Grand Total	<u><u>\$1,593,425</u></u>