Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

(Fund (Code) Between "11" and "33")

January 7, 2013

Run by GREPORTS05 at 10:05 AM

Palo Verde College

ASV - ACADEMIC SERVICES

P.O.	Vendor Name / Line	Description	Center	Recur Annual Qty	Status / Account	P.O. Total	Line Amount
12/04/2012							
P0042293	XEROX CORP.		CORPORATE		N A	255.37	
	1	Staples, 100 sheet capacity refills		1	11-ASV-0000-2-60100000-4556		130.38
	2	XEROX STAPLE REFILL		1	11-ASV-0000-2-60100000-4556		124.99
12/04/2012 Totals:			P.O. & Contracts Entered 1				255.37
12/06/2012							
P0042298	RHONDA ENTWISTLE		CORPORATE		N F	3200	
	1	consultant for Non credit classes for month of October 2012		80	11-ASV-0000-2-60100000-5110		3,200.00
P0042299	RHONDA ENTWISTLE		CORPORATE		N F	1280	
	1	CONSULTANT FOR NON CREDIT CLASSES FOR NOVEMBER		32	11-ASV-0000-2-60100000-5110		1,280.00
P0042303	QUILL CORP.		CORPORATE		N A	303.77	
	1	HP 96A Black Toner Ctdg.		2	11-ASV-0000-2-60100000-4550		303.77
12/06/2012 Totals:			P.O. & Contracts Entered 3				4,783.77
School ASV Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 4				5,039.14

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

BFA - FINANCIAL AID

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
12/07/2012							
P0042305	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	2774.94	
	3	NAME OF VENDOR: Double Tree Hilton ITEM DESCRIPTION: Payment for hotel reservations for Suzy Woods and Rorie Nelson to attend the FA Director Training held in Sacramento, CA . Reservations are for November 4-8, 2012. REQUESTOR:Suzy Woods		1	12-BFA-0000-3-64600000-5220		385.04
12/07/2012 Totals:			P.O. & Contracts Entered 1				385.04
School BFA Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 1				385.04

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

BRD - BOARD OF TRUSTEES

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
12/17/2012							
P0042331	SPEAR ENGINEERING		CORPORATE	N	A	29.9	
	1	Trustee nameplate for Ned Hyduke II		1	11-BRD-0000-1-66000013-4550		29.90
12/17/2012 Totals:			P.O. & Contracts Entered 1				29.90
School BRD Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 1				29.90

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

BSI - BASIC SKILLS INITIATIVE

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
12/18/2012						
P0042334	BIJU RAMAN		CORPORATE	N	A	118
	1	Get focused-stay focused conference		1	12-BSI-0000-2-61100000-5220	118.00
P0042336	ACADEMIC INNOVATIONS		CORPORATE	N	A	149
	1	GET FOCUSED STAY FOCUSED, REGISTRATION FEE		1	12-BSI-0000-2-61100000-5220	149.00
12/18/2012 Totals:			P.O. & Contracts Entered 2			267.00
School BSI Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 2			267.00

BSV - BUSINESS SERVICES

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
12/07/2012						
P0042305	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	2774.94
	1	NAME OF VENDOR: EMBASSY SUITES NAPA VALLEY ITEM DESCRIPTION: HOTEL ACCOMODATIONS FOR STEPHANIE SLAGAN TO ATTEND THE CAPPO CONFERENCE ON JANUARY 14 TO 18, 2012 REQUESTOR: S. SLAGAN		1	11-BSV-0000-4-67200000-5220	451.72
12/07/2012 Totals:			P.O. & Contracts Entered 1			451.72
12/11/2012						
P0042307	QUILL CORP.		CORPORATE	N	A	242.03
	1	LABEL MAKER 1" TAPE		4	11-BSV-0000-4-67200000-4550	163.74
	2	LABEL MAKER TAPE		3	11-BSV-0000-4-67200000-4550	78.29
12/11/2012 Totals:			P.O. & Contracts Entered 1			242.03
12/13/2012						
P0042313	PRESS-ENTERPRISE		CORPORATE	N	A	394.2
	1	NOTICE OF SALE OF REAL PROPERTY		1	11-BSV-0000-4-67200000-5740	394.20
12/13/2012 Totals:			P.O. & Contracts Entered 1			394.20
12/17/2012						
P0042332	HIGHEREDJOBS.COM		CORPORATE	N	A	2095
	1	UNLIMITED POSTING-HIGHER ED JOBS		1	11-BSV-0000-4-67200000-5740	2,095.00
12/17/2012 Totals:			P.O. & Contracts Entered 1			2,095.00
12/18/2012						
P0042335	IRENE LOPEZ		CORPORATE	N	A	30
	1	FINGERPRINT REIMBURSEMENT		1	11-BSV-0000-4-67200000-5850	15.00
	2	TB TEST REIMBURSEMENT		1	11-BSV-0000-4-67200000-5840	15.00

BSV - BUSINESS SERVICES

P.O. / Line	Vendor Name / Description	Center	Recur Annual Qty	Status / Account	P.O. Total / Line Amount
12/18/2012 Totals:		P.O. & Contracts Entered 1			30.00
School BSV Totals for 12/01/2012 - 12/31/2012		P.O. & Contracts Entered 5			3,212.95

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

CAW - CALWORKS PROGRAM

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
12/06/2012							
P0042300	XIA SMITH		CORPORATE	N	F	700	
	1	food		1	12-CAW-0000-3-64000000-4710		700.00
12/06/2012 Totals:			P.O. & Contracts Entered 1				700.00
School CAW Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 1				700.00

CDC - CHILD DEVELOPMENT CENTER

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
12/07/2012							
P0042304	DEPARTMENT OF SOCIAL SERVICES		CORPORATE	N	F	440	
	1	ANNUAL LICENSE FEE FOR THE CDC.		1	33-CDC-0000-2-69200000-5320		440.00
12/07/2012 Totals:			P.O. & Contracts Entered 1				440.00
12/11/2012							
P0042306	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	1175.08	
	1	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL		1	33-CDC-0000-2-69200000-4710		172.79
	2	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref # 192115, dated: 11/07/12 , food items for the Palo Verde College Child Dev. Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710		77.94
	2	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref # 192115, dated: 11/07/12 , food items for the Palo Verde College Child Dev. Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790		42.36
	3	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref 3 193248, dated: 11/09/12, food items for the Child Dev. Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710		20.99
	4	NAME OF VENDOR: Smart and Final ITEM DESCRIPTION: Receipt w/ref#194981, dated: 11/12/2012, food items for the Child Development Center REQUESTOR:Maria Canchola		1	33-CDC-0000-2-69200000-4710		123.04
	4	NAME OF VENDOR: Smart and Final ITEM DESCRIPTION: Receipt w/ref#194981, dated: 11/12/2012, food items for the Child Development Center REQUESTOR:Maria Canchola		1	33-CDC-0000-2-69200000-4790		53.53
	5	NAME OF VENDOR: ALBERTSONS ITEM DESCRIPTION:Receipt w/ref #21334, dated 11/12/12, purchase of food items for the Child Dev. Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710		11.94
	6	NAME OF VENDOR: Smart and Final ITEM DESCRIPTION: Receipt w/Ref:# 198841 Dated: 11/19/12 -- Food items for the Palo Verde College Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710		137.92
	6	NAME OF VENDOR: Smart and Final ITEM DESCRIPTION: Receipt w/Ref:# 198841 Dated: 11/19/12 -- Food items for the Palo Verde College Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790		82.96
	7	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec w. Ref #102384 - Dated: 11/26/12--FOOD ITEMS FOR THE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA CANCHOLA		1	33-CDC-0000-2-69200000-4710		160.97
	7	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec w. Ref #102384 - Dated: 11/26/12--FOOD ITEMS FOR THE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA CANCHOLA		1	33-CDC-0000-2-69200000-4790		30.88
	8	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec. w/ref # 103354 Dated: 11/28/12--FOOD ITEMS FOR THE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA CANCHOLA		1	33-CDC-0000-2-69200000-4710		66.67

CDC - CHILD DEVELOPMENT CENTER

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
	8	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec. w/ref # 103354 Dated: 11/28/12--FOOD ITEMS FOR THE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA CANCHOLA		1	33-CDC-0000-2-69200000-4790		9.04
	9	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: FUUD AND SUPPLIES FOR CDC REQUESTOR: MARIA KEHL		1	33-CDC-0000-2-69200000-4710		111.56
	9	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: FUUD AND SUPPLIES FOR CDC REQUESTOR: MARIA KEHL		1	33-CDC-0000-2-69200000-4790		47.52
	10	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF NON FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL		1	33-CDC-0000-2-69200000-4790		24.97
P0042308	MARIA KEHL		CORPORATE	N	F	28	
	1	meeting with CDE Consultant, Ms. Sandy Patitucci REQUE		1	33-CDC-0000-2-69200000-5220		28.00
P0042309	PALO VERDE VALLEY TIMES		CORPORATE	N	A	136.16	
	1	Advertisement for enrollment for the Child Development Center		2	33-CDC-0000-2-69200000-5740		136.16
P0042310	PALO VERDE VALLEY TIMES		CORPORATE	N	A	47.1	
	1	One Time Proof of Publication to comply with CACFP requirements		1	33-CDC-0000-2-69200000-5740		47.10
12/11/2012 Totals:			P.O. & Contracts Entered 4				1,386.34

12/17/2012

P0042316	QUILL CORP.		CORPORATE	N	A	917.9	
	1	# 901-CB540AD; Black Laser Toner REQUESTOR: Maria Kehl		2	33-CDC-0000-2-69200000-4550		310.30
	2	# 901-CB541A; Clay laser toner REQUESTOR: Maria Kehl		2	33-CDC-0000-2-69200000-4550		157.29
	3	# 901-CB543A; magenta laser toner REQUESTOR: Maria Kehl		2	33-CDC-0000-2-69200000-4550		157.29
	4	# 901-TN420;Standard laser toner REQUESTOR: Maria Kehl		2	33-CDC-0000-2-69200000-4550		157.29
	5	# 901-CB542A; Yellow laser toner REQUESTOR: Maria Kehl		2	33-CDC-0000-2-69200000-4550		96.95
	6	# 901-7-40102pk- Transer ribbon cartridge dual pack REQUESTOR: Maria Kehl		1	33-CDC-0000-2-69200000-4550		38.78
P0042321	JOSE GRACIA		CORPORATE	N	F	18.4	
	1	REIMBURSEMENT MISC.: Emergency repair		1	33-CDC-0000-2-69200000-4510		18.40
12/17/2012 Totals:			P.O. & Contracts Entered 2				936.30

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

CDC - CHILD DEVELOPMENT CENTER

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
School CDC Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 7				2,762.64

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

CRJ - CRIMINAL JUSTICE

P.O. / Line	Vendor Name / Description	Center	Recur Annual Qty	Status / Account	P.O. Total	Line Amount
12/07/2012						
P0042305	UNION BANK - FIRST BANKCARD	CORPORATE	N	F	2774.94	
2	NAME OF VENDOR: FedEx Kinkos ITEM DESCRIPTION: CRJ Workbooks REQUESTOR: Angel Ramirez		1	11-CRJ-0000-2-21050000-4320		39.54
12/07/2012 Totals:		P.O. & Contracts Entered 1				39.54
School CRJ Totals for 12/01/2012 - 12/31/2012		P.O. & Contracts Entered 1				39.54

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

EOP - EOP&S

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
12/04/2012							
P0042294	CITY OF BLYTHE (BUS PASS)		CORPORATE	N	F	2580	
	1	31 DAY BUS PASSES FOR EOPS STUDENTS		60	12-EOP-0000-3-64300000-7660		2,580.00
12/04/2012 Totals:			P.O. & Contracts Entered 1				2,580.00
School EOP Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 1				2,580.00

FST - FIRE SERVICE TECH.

P.O.	Vendor Name / Line	Description	Center	Recur Annual Qty	Status	Account	P.O. Total	Line Amount
12/17/2012								
P0042318	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	2649	
	1	Payment for FST-174-02 course.		1	11-FST-0000-2-21330000-5110			2,649.00
P0042319	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	971.52	
	1	FST-229-01 CERT		1	11-FST-0000-2-21330000-5110			971.52
P0042320	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	1766.4	
	1	Payment for FST-173-02 RESCUE SYSTEMS 1		1	11-FST-0000-2-21330000-5110			1,766.40
P0042322	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	1619.2	
	1	FST-222-01 Hazardous Materials Technician for Industry		1	11-FST-0000-2-21330000-5110			1,619.20
P0042323	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	883.2	
	1	Payment for FST-175-03		1	11-FST-0000-2-21330000-5110			883.20
P0042324	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	2472.96	
	1	Payment for FST 290-01, FST 290-02, FST 290-03		1	11-FST-0000-2-21330000-5110			2,472.96
P0042325	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	4416	
	1	Payment for FST 152-01 Hazmat 1A Technician		1	11-FST-0000-2-21330000-5110			4,416.00
P0042326	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	58.88	
	1	Payment for FST0151-03 First Responder Awareness		1	11-FST-0000-2-21330000-5110			58.88
P0042328	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	4416	
	1	Payment for FST 153-01		1	11-FST-0000-2-21330000-5110			4,416.00
P0042329	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	1059.84	
	1	Payment for HEA 161-03 EMT Refresher		1	11-FST-0000-2-21330000-5110			1,059.84
12/17/2012 Totals:			P.O. & Contracts Entered 10					20,313.00
School FST Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 10					20,313.00

FST - FIRE SERVICE TECH.

P.O.	Vendor Name	Center	Recur Annual	Status	P.O. Total
Line	Description		Qty	Account	Line Amount

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

LIB - LIBRARY

P.O.	Vendor Name		Center	Recur	Annual Qty	Status	Account	P.O. Total	Line Amount
12/18/2012									
P0042337	COUNCIL OF CHIEF LIBRARIANS		CORPORATE	N		A		150	
	1	2012-2013 annual membership, invoice #12-079			1	11-LIB-0000-2-61200000-5310			150.00
12/18/2012 Totals:			P.O. & Contracts Entered 1						150.00
School LIB Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 1						150.00

M&O - MAINTENANCE & OPERATIONS

P.O.	Vendor Name / Line	Description	Center	Recur	Annual Qty	Status	Account	P.O. Total	Line Amount
12/06/2012									
P0042295	DIANA MENDEZ		CORPORATE	N		A		239.21	
	1	Shirts for M&O Department with Palo Verde College and Employee name embroidered on Shirt- 12 Shirts Total Chuy- 16-16 1/2 XL Leo- 18-18 1/2 2XL Francisco- 18-18 1/2 2XL Albert- 16-16 1/2 XL Eric - L Lorindia- M			12	11-M&O-0000-2-65000000-5590			239.21
P0042296	LEONARDO BERNAL		CORPORATE	N		F		27.75	
	1	MILEAGE REIMBURSEMENT			50	11-M&O-0000-4-65000000-5210			27.75
12/06/2012 Totals:			P.O. & Contracts Entered 2						266.96
12/12/2012									
P0042312	GLENN JOHNSON COOLING & HEATING		CORPORATE	N		A		650.1	
	1	020512 REPAIR OF AIR CONDITIONER FOR SERVER ROOM			1	11-M&O-0000-2-65000000-5640			650.10
12/12/2012 Totals:			P.O. & Contracts Entered 1						650.10
School M&O Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 3						917.06

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

MKT - MARKETING

P.O.	Vendor Name / Line	Description	Center	Recur	Annual Qty	Status	Account	P.O. Total	Line Amount
12/06/2012									
P0042301	NEWS WEST PUBLISHING CO.		CORPORATE	N		F		1498	
	1	News West Publishing/Sp. Schedules			1		11-MKT-0000-3-64500000-5740		1,433.00
	2	News West Publishing, Co. corretions			1		11-MKT-0000-3-64500000-5740		65.00
P0042302	KERU RADIO		CORPORATE	N		F		270	
	1	2 months 3 times a day broadcasting			2		11-MKT-0000-3-64500000-5740		270.00
12/06/2012 Totals:			P.O. & Contracts Entered 2						1,768.00
12/17/2012									
P0042330	KJMB-FM		CORPORATE	N		A		300	
	1	Spring Registration 5x per day			1		11-MKT-0000-3-64500000-5740		300.00
12/17/2012 Totals:			P.O. & Contracts Entered 1						300.00
School MKT Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 3						2,068.00

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

January 7, 2013

MTX - MATRICULATION

P.O.	Vendor Name / Line	Description	Center	Recur Annual Qty	Status / Account	P.O. Total	Line Amount
12/06/2012							
P0042297	IRMA DAGNINO		CORPORATE	N	F	90.32	
	1	Meals		1	11-MTX-0000-3-63200000-5220		28.00
	2	REIMBURSEMENT- TRAVEL		1	11-MTX-0000-3-63200000-5210		62.32
12/06/2012 Totals:			P.O. & Contracts Entered 1				90.32
12/17/2012							
P0042327	IRMA DAGNINO		CORPORATE	N	F	5	
	1	REIMBURSEMENT MISC.		1	11-MTX-0000-3-63200000-5210		5.00
12/17/2012 Totals:			P.O. & Contracts Entered 1				5.00
School MTX Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 2				95.32

SUP - SUPERINTENDENT/PRESIDENT

P.O.	Vendor Name / Line	Description	Center	Recur Annual Qty	Status / Account	P.O. Total / Line Amount
12/07/2012						
P0042305	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	2774.94
	4	NAME OF VENDOR: Millennium Biltmore Hotel Los Angeles ITEM DESCRIPTION: 2 nights x 4 rooms for CCLC Annual Conference REQUESTOR: Carrie Mullion	1	11-SUP-0000-1-66000011-5220		1,430.62
	6	NAME OF VENDOR:FIESTA MEXICANA ITEM DESCRIPTION: MEAL FOR CCLC CONFERNENCE REQUESTOR: RUSSI EGAN	1	11-SUP-0000-1-66000011-5220		33.05
	7	NAME OF VENDOR: PERSHING SQUARE PARKING ITEM DESCRIPTION: PARKING FOR CCLC CONFERENCE REQUESTOR: RUSSI EGAN	1	11-SUP-0000-1-66000011-5220		32.00
12/07/2012 Totals:		P.O. & Contracts Entered 1				1,495.67
12/11/2012						
P0042311	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	25.55
	1	NAME OF VENDOR: STARBUCKS ITEM DESCRIPTION: BREAKFAST FOR ACCREDITATION TEAM REQUESTOR: D. WHITTAKER	1	11-SUP-0000-1-66000011-4710		25.55
12/11/2012 Totals:		P.O. & Contracts Entered 1				25.55
12/17/2012						
P0042314	MARY DENISE WHITTAKER		CORPORATE	N	F	28.78
	1	REIMBURSEMENT MISC.	1	11-SUP-0000-1-66000011-4710		28.78
P0042315	XIA SMITH		CORPORATE	N	F	21
	1	Juice, soda and water	1	11-SUP-0000-1-66000011-4710		21.00
P0042317	AMERICAN ASSOC OF COMMUNITY COLLEGES		CORPORATE	N	A	3390
	1	AACC Dues	1	11-SUP-0000-1-66000011-5310		3,390.00
P0042333	CARRIE RENEE MULLION		CORPORATE	N	F	36.4
	1	REIMBURSEMENT MISC.	1	11-SUP-0000-1-66000011-4710		36.40
12/17/2012 Totals:		P.O. & Contracts Entered 4				3,476.18

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

SUP - SUPERINTENDENT/PRESIDENT

P.O.	Vendor Name / Line	Description	Center	Recur	Annual Qty	Status	Account	P.O. Total	Line Amount
12/18/2012									
B0010306	DEPARTMENT OF GENERAL SERVICES		CORPORATE	N		A		736	
	1	ORIGINAL			1	11-SUP-0000-1-66000011-5730			736.00
12/18/2012 Totals:			P.O. & Contracts Entered 1						736.00
School SUP Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 7						5,733.40

Purchase Order Activity Report By School

12/01/2012 - 12/31/2012

January 7, 2013

TL3 - TITLE III

P.O.	Vendor Name / Line	Description	Center	Recur Annual	Qty	Status	Account	P.O. Total	Line Amount
12/07/2012									
P0042305	UNION BANK - FIRST BANKCARD		CORPORATE	N		F		2774.94	
	8	NAME OF VENDOR: Amazon ITEM DESCRIPTION: Logitech S120 2.0 Multimedia Speakers REQUESTOR: ML BETTINO			1	12-TL3-2013-2-61500000-6491			68.07
12/07/2012 Totals:			P.O. & Contracts Entered 1						68.07
School TL3 Totals for 12/01/2012 - 12/31/2012			P.O. & Contracts Entered 1						68.07

VEA - VATEA FUNDS

P.O.	Vendor Name / Line	Description	Center	Recur Annual Qty	Status / Account	P.O. Total	Line Amount
12/07/2012							
P0042305	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	2774.94	
	5	NAME OF VENDOR: Crowne Plaza Anaheim Resort, 12021 Harbor Blvd., Garden Grove, CA. 92840. PHONE: 714-867-5555 or 866-888-8891 ITEM DESCRIPTION: Double occup. $151.45 p/night for 2 nights. Price includes taxes and resort fee. NAME OF RESERVATION: Derek Copple ROOM RESERVATION DEADLINE: November 9, 2012 REQUESTOR: S. Lainez		1	12-VEA-0000-2-60100000-5220		334.90

12/07/2012 Totals: P.O. & Contracts Entered 1 — 334.90

School VEA Totals for 12/01/2012 - 12/31/2012 P.O. & Contracts Entered 1 — 334.90

District Totals for 12/01/2012 - 12/31/2012 P.O. & Contracts Entered 46 — 44,695.96

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

12/04/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103990		2113	11358	ACCREDITING COMMISSION FO		11-SUP-0000-1-6600-0011-5890	2,012.65	14392761	2,012.65
103991		14234581	15707	JPI DEVELOPMENT GROUP INC.		11-000-0800-0-0000-0000-8890	13,358.34	14392762	13,358.34
103992		06445480	11142	XEROX CORP.		11-FPA-0000-2-6720-0000-5630	305.51	14392763	305.51
103993		06445480	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-5630	813.35	14392764	813.35
103994		06445480	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-5630	92.40	14392765	92.40
103995		06477973	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-5630	314.97	14392766	314.97
103996		06497780	11142	XEROX CORP.		11-FPA-0000-2-6720-0000-4556	85.54	14392767	85.54
103997		50069408	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	217.33	14392768	217.33
103998		06477973	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-5630	266.75	14392769	266.75
103999		06477972	11142	XEROX CORP.		11-FST-0000-2-2133-0000-5630	61.64	14392770	61.64
104000		06477973	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-5630	308.37	14392771	308.37
104001		06477972	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	589.27	14392772	589.27
104002		06489233	11142	XEROX CORP.		11-NUR-0000-2-1230-2000-5630	87.15	14392773	87.15
104003		06489233	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-4556	36.74	14392774	36.74
104004		06477972	11142	XEROX CORP.		12-EOP-0000-3-6430-0000-5630	1,986.95	14392775	1,986.95
104005		06477972	11142	XEROX CORP.		11-LIB-0000-2-6120-0000-5630	273.46	14392776	273.46
104006		06477972	11142	XEROX CORP.		11-FPA-0000-2-6720-0000-5630	302.53	14392777	302.53
104007		06477973	11142	XEROX CORP.		11-NDL-0000-2-6010-0000-5630	237.66	14392778	237.66
104008		06477973	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	169.31	14392779	169.31
104009		06477973	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	260.43	14392780	260.43
104010		95960 97227	13798	WESTERN ALARM SERVICE INC		11-NDL-0000-2-6010-0000-5410 11-NDL-0000-2-6010-0000-5410	75.00 91.15	14392781	166.15
104011		059817 059818 059819	11867	COPIER SOURCE		11-BSV-0000-4-6570-0000-5630 11-SSA-0000-3-6200-0000-5630 11-BSV-0000-4-6720-0000-5630	27.83 36.95 37.54	14392782	102.32
104012		8833-728	11963	N P U A	NEEDLES PUBLIC UTILI	11-NDL-0000-2-6570-0000-5520	2,126.61	14392783	2,126.61
104013		86913240	12707	VOYAGER		11-M&O-0000-2-6500-0000-4610	1,209.29	14392784	1,209.29
104014		046 633	10023	SOUTHERN CALIFORNIA GAS C		11-BSV-0000-4-6570-0000-5510	286.65	14392785	286.65
104015		16590102	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	21.52	14392786	21.52
104016		1299	15560	ENVOY PLAN SERVICES		11-BSV-0000-4-6720-0000-5110	188.00	14392787	188.00
104017		9470600	15633	SPARKLETTS		33-CDC-0000-2-6920-0000-5530	79.10	14392788	79.10
104018		938606	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	113.00	14392789	113.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

12/04/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104019		11/12	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	375.00	14392790	375.00
104020		52200136	15437	BP SOLAR INTERNATIONAL, INC	BP SOLAR	11-BSV-0000-4-6570-0000-5630	23,967.51	14392791	23,967.51
104021		3843445	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	400.00	14392792	400.00
104022		760-921-8	12008	FRONTIER		11-SSC-0000-4-6720-0000-5540	146.90	14392793	146.90
104023		760-922-8	12008	FRONTIER		33-CDC-0000-2-6920-0000-5540	93.48	14392794	93.48
104024		760-326-5	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,104.97	14392795	1,104.97
104025		2-18-225-8	10024	SOUTHERN CALIFORNIA EDISO		11-SSC-0000-4-6720-0000-5520	504.88	14392796	504.88
104026		2-02-392-9	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	4,791.74	14392797	4,791.74
104027		2-02-393-0	10024	SOUTHERN CALIFORNIA EDISO		33-CDC-0000-3-6920-0000-5520	421.74	14392798	421.74
104028		NOVEMB NOVEMB NOVEMB	10460	PALO VERDE VALLEY TIMES		11-BSV-0000-4-6720-0000-5740 11-MKT-0000-3-6450-0000-5740 11-BRD-0000-1-6600-0013-5740	293.61 506.24 119.32	14392799	919.17
104029		49387820	11046	QUILL CORP		11-ASV-0000-2-6010-0000-4556	1,252.31	14392800	1,252.31
104030		49573640	14283	GOV CONNECTION, INC.		41-FPA-0412-0-7100-0000-6492	226.92	14392801	226.92
104031		6770706	14321	QUILL		11-NDL-0000-2-6010-0000-4550	323.14	14392802	323.14
104032		6770934	14321	QUILL		11-ASV-0000-2-6010-0000-4556	969.43	14392803	969.43
104033		6770921	14321	QUILL		12-TRI-2013-3-6420-0000-4550	261.61	14392804	261.61
104034		6770652	14321	QUILL		11-SUP-0000-1-6600-0011-4550	272.24	14392805	272.24
104035		RO	11245	ALEX'S TIRE		11-M&O-0000-2-6500-0000-5640	35.39	14392806	35.39
104036		7099922	11046	QUILL CORP.		11-BSV-0000-4-6720-0000-4550	53.42	14392807	53.42
104037		CONFERE	13403	CACCRAO		11-SSA-0000-3-6450-0000-5220	200.00	14392808	200.00
104038		REGISTR	100106	GOLDEN WEST COLLEGE		12-VEA-0000-2-6010-0000-5220	200.00	14392809	200.00
104039		REGISTR	12204	CASFAA		12-BFA-0000-3-6460-0000-5220	425.00	14392810	425.00
104040		FA2012	100108	AUBREEANA OTTINGER		11-000-0000-0-0000-0000-8874	598.00	14392811	598.00
104041		FA 2012	100109	WILLIAM G CROSS		11-000-0000-0-0000-0000-8874	276.00	14392812	276.00
104042		FINGERP	100110	SIUMING LEE		11-BSV-0000-4-6720-0000-5850	15.00	14392813	15.00
104043		CAPED	14393	HORTENSIA RIVERA		12-DSP-0000-3-6420-0000-5220	188.00	14392814	188.00
104044		33	12332	CITY OF BLYTHE		11-NUR-0000-2-1230-2000-5850	1,243.15	14392815	1,243.15
104045		REIMBUR	100107	CARLOTTA LOGAN		11-NUR-0000-2-1230-2000-4320	40.00	14392816	40.00
104046		13159518	15308	HARLAND TECHNOLOGY SERVI		11-MTX-0000-3-6320-0000-4360	505.00	14392817	505.00
104047		R ENTWIS	12048	PALO VERDE COMMUNITY COLL		11-ASV-0000-2-6010-0000-5110	2,000.00	14392818	2,000.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

12/04/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104048	X	SEPT	11653	RHONDA ENTWISTLE		11-ASV-0000-2-6010-0000-5110	1,200.00	14392819	1,200.00
104049		139006-00	12414	RIVERSIDE SCHOOLS INS. AUT		11-BSV-0000-4-6720-0000-5420	44,395.00	14392820	44,395.00
104050		CAL	100112	AARON BURNS		11-CAL-7999-3-7010-0000-7520	553.00	14392821	553.00
104051		CAL	100113	WHITTAINY E. MCEACHERN		11-CAL-7999-3-7010-0000-7520	553.00	14392822	553.00
104052		CAL	100114	MYRA PARTIDA		11-CAL-7999-3-7010-0000-7520	737.00	14392823	737.00
104053		CAL	100115	DANIEL TYE		11-CAL-7999-3-7010-0000-7520	737.00	14392824	737.00
104054		CAL	100117	JODIE WINKLER		11-CAL-7999-3-7010-0000-7520	737.00	14392825	737.00
104055		PREPAY	12036	CITY OF BLYTHE (BUS PASS)		12-EOP-0000-3-6430-0000-7660	2,580.00	14392826	2,580.00

Warrant Total: 66 $119,374.99

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$112,912.19
12	$5,641.56
33	$594.32
41	$226.92
Total:	$119,374.99

District Divider Page

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

12/12/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104056		33480690	12602	DEPARTMENT OF SOCIAL SERV		33-CDC-0000-2-6920-0000-5320	440.00	14398843	440.00
104057	X	12-DEC	15221	XIA SMITH		12-CAW-0000-3-6400-0000-4710	700.00	14398844	700.00
104058	X	002	11653	RHONDA ENTWISTLE		11-ASV-0000-2-6010-0000-5110	3,200.00	14398845	4,480.00
	X	003				11-ASV-0000-2-6010-0000-5110	1,280.00		
104059		MILEAGE	14964	LEONARDO BERNAL		11-M&O-0000-4-6500-0000-5210	27.75	14398846	27.75
104060	X	111912PV	100007	NANCY DAVIS	NANCY J. DAVIS	11-BFA-0000-3-6460-0000-5110	2,412.55	14398847	2,412.55
104061		11.30 12	12250	DEREK W. COPPLE		12-VEA-0000-2-6010-0000-5220	146.00	14398848	146.00
104062		10.6.12	13103	MARIA KEHL		33-CDC-0000-2-6920-0000-5220	16.00	14398849	16.00
104063		10.6.12	14670	GUADALUPE CERVANTES		33-CDC-0000-2-6920-0000-5220	16.00	14398850	16.00
104064		10.6.12	11484	LORENIA BECERRIL		33-CDC-0000-2-6920-0000-5220	16.00	14398851	16.00
104065		10.6.12	15393	ELIZABETH MACIEL		33-CDC-0000-2-6920-0000-5220	16.00	14398852	16.00
104066		3398	15248	THE RSMART GROUP		12-TL3-2012-2-6150-0000-5620	68,032.52	14398853	68,032.52
104067		AR000043	13783	DEPARTMENT OF ENVIROMENT		11-NUR-0000-2-1230-2000-5570	83.00	14398854	83.00
104068		40417984	16108	N APPLIANCE NETWORKS, INC		11-MIS-0000-1-6780-0000-5648	5,850.00	14398855	5,850.00
104069		90046112	14836	PERCEPTIVE SOFTWARE, INC		12-000-0000-3-0000-0000-9500	1,012.50	14398856	1,012.50
104070		2-083-530	11505	FEDEX		11-THA-0000-2-1007-0000-5045	45.78	14398857	45.78
104071		6966680	14321	QUILL		11-MTX-0000-3-6320-0000-4550	26.71	14398858	26.71
104072		11263	100064	APEX SUPER STORES		11-MIS-0000-1-6780-0000-4570	1,252.26	14398859	1,252.26
104073		2475942	100063	ID VILLE		11-NUR-0000-2-1230-2000-4320	336.32	14398860	336.32
104074		XJ1DC64	11933	DELL COMPUTER		11-BSV-0000-4-6720-0000-4550	61.40	14398861	61.40
104075		CANCHOL	14682	UNION BANK - FIRST BANKCAR		33-CDC-0000-2-6920-0000-4710	883.82	14398862	3,975.57
		CANCHOL				33-CDC-0000-2-6920-0000-4790	291.26		
		NOVEMB				11-BSV-0000-4-6720-0000-5220	451.72		
		NOVEMB				11-CRJ-0000-2-2105-0000-4320	39.54		
		NOVEMB				11-SUP-0000-1-6600-0011-5220	1,495.67		
		NOVEMB				12-BFA-0000-3-6460-0000-5220	385.04		
		NOVEMB				12-TL3-2013-2-6150-0000-6491	68.07		
		NOVEMB				12-VEA-0000-2-6010-0000-5220	334.90		
		WHITTAK				11-SUP-0000-1-6600-0011-4710	25.55		
104076	X	416141	11471	ATKINSON, ANDELSON		11-SUP-0000-1-6600-0011-5730	2,815.06	14398863	2,815.06
104077		380774	10641	INLAND BUILDERS SUPPLY, INC.		11-M&O-0000-2-6500-0000-4510	5.28	14398864	5.28
104078		1438	100038	MESSNER & HADLEY, LLP		11-BSV-0000-4-6720-0000-5710	7,350.00	14398865	7,350.00
104079		13194	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	11,108.08	14398866	11,108.08

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

12/12/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104080		13189	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	19,751.48	14398867	19,751.48

Warrant Total: 25 $129,976.26

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$57,618.15
12	$70,679.03
33	$1,679.08
Total:	$129,976.26

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

12/17/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104082	X	INSURAN	11300	CHERYL BRUNO-MOFU		61-BSV-0100-0-6710-0000-3440	1,560.00	14402728	1,560.00
104083		INSURAN	15038	RICHARD R. CASTILLO		61-BSV-0100-0-6710-0000-3440	1,560.00	14402729	1,560.00
104084	X	INSURAN	12910	IRMA DAGNINO		61-BSV-0100-0-6710-0000-3440	1,560.00	14402730	1,560.00
104085		INSURAN	13329	ALEJANDRO A GARCIA		61-BSV-0100-0-6710-0000-3440	1,560.00	14402731	1,560.00
104086		INSURAN	13681	MICHAEL GAUBECA		61-BSV-0100-0-6710-0000-3440	1,560.00	14402732	1,560.00
104087		INSURAN	15183	SHARON JONES		61-BSV-0100-0-6710-0000-3440	1,560.00	14402733	1,560.00
104088		INSURAN	13264	LORENZO LUJANO		11-BSV-0100-0-6710-0000-3440	1,560.00	14402734	1,560.00
104089		INSURAN	13104	PETER MARTINEZ		61-BSV-0100-0-6710-0000-3440	1,560.00	14402735	1,560.00
104090		INSURAN	11654	SOLOMON T. OSAYANDE		61-BSV-0100-0-6710-0000-3440	1,560.00	14402736	1,560.00
104091		INSURAN	14393	HORTENSIA RIVERA		61-BSV-0100-0-6710-0000-3440	1,560.00	14402737	1,560.00
104092		INSURAN	11973	MARIA RIVERA		61-BSV-0100-0-6710-0000-3440	1,560.00	14402738	1,560.00
104093		INSURAN	12099	SANDRA SHER		61-BSV-0100-0-6710-0000-3440	1,560.00	14402739	1,560.00
104094		INSURAN	11349	DAVID SILVA		61-BSV-0100-0-6710-0000-3440	1,560.00	14402740	1,560.00
104095		INSURAN	13173	JUNE TURNER		61-BSV-0100-0-6710-0000-3440	1,560.00	14402741	1,560.00
104096		INSURAN	12127	ROBERT M. ROBERTSON		61-BSV-0100-0-6710-0000-3440	1,560.00	14402742	1,560.00
104098		CERT.	15771	BNYMELLON FINANCIAL		61-BSV-0100-0-6710-0000-3440	28,080.00	14402743	28,080.00
104099		12/2012	15771	BNYMELLON FINANCIAL		11-BSV-0000-4-6720-0000-3440	103,264.00	14402744	103,264.00
104100		HSA 2013	14393	HORTENSIA RIVERA		11-BSV-0000-4-6720-0000-3440	1,054.00	14402745	1,054.00

Warrant Total: 18 $155,798.00

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$105,878.00
61	$49,920.00
Total:	$155,798.00

District Divider Page

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

12/19/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104101		22812	16113	PYRAMID TECHNOLOGY SERVI		11-MIS-0000-1-6780-0000-6492	15,450.00	14405400	15,450.00
104102		TRAVEL	13103	MARIA KEHL		33-CDC-0000-2-6920-0000-5220	28.00	14405401	28.00
104103	X	11.27.12	15221	XIA SMITH		11-SUP-0000-1-6600-0011-4710	21.00	14405402	21.00
104104		REIMBUR	16164	JOSE GRACIA		33-CDC-0000-2-6920-0000-4510	18.40	14405403	18.40
104105		12.19.12	14941	CARRIE MULLION	CARRIE RENEE MULLIO	11-SUP-0000-1-6600-0011-4710	36.40	14405404	36.40
104106		DECEMB	13254	TINA ZARATE		12-CAR-0000-3-7010-0060-7570	125.00	14405405	125.00
104107		DECEMB	15943	CLARICE ROBERTSON		12-CAR-0000-3-7010-0060-7570	125.00	14405406	125.00
104108		11.9.12	12910	IRMA DAGNINO		11-MTX-0000-3-6320-0000-5210	62.32	14405407	95.32
		11.9.12				11-MTX-0000-3-6320-0000-5220	28.00		
		PARKING				11-MTX-0000-3-6320-0000-5210	5.00		
104109		12.5.12	11799	NEWS WEST PUBLISHING CO.		11-MKT-0000-3-6450-0000-5740	1,498.00	14405408	1,498.00
104110		12.5.12	11191	KERU RADIO		11-MKT-0000-3-6450-0000-5740	270.00	14405409	270.00
104111		2013-13	13395	I-10 RACE PROMOTIONS INC		11-MKT-0000-3-6450-0000-5740	600.00	14405410	600.00
104112		11.19.12	16144	DENISE WHITTAKER	MARY DENISE WHITTAK	11-SUP-0000-1-6600-0011-4710	28.78	14405411	28.78
104113	X	12.12.12	15221	XIA SMITH		12-CAR-0000-3-7010-0060-7650	248.00	14405412	248.00

Warrant Total: 13 $18,543.90

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$17,999.50
12	$498.00
33	$46.40
Total:	$18,543.90

District Divider Page

PALO VERDE COMMUNITY COLLEGE
ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042306
Fiscal Year: 2012-2013
Date: 12/11/2012

Purchase Order number must appear on all packages and documents.

Vendor: 14682
UNION BANK - FIRST BANKCARD
P.O. BOX 2818
OMAHA, NE 68103-2818
Phone: Fax:

Buyer: STEPHANIE SLAGAN
Phone: 760-921-5538 Fax: 760-922-0230
Payment Terms: RECEIPT
Terms & Conditions:
FOB:
Routing:

Deliver on or Before: 12/26/2012
Ship To: Palo Verde Community College
ONE COLLEGE DRIVE
BLYTHE, CA 92225
Fax: 760-922-0230

Bill To: Palo Verde Community College
ONE COLLEGE DRIVE
BLYTHE, CA 92225
Fax: 760-922-0230

Originators: MARIA KEHL (R0000123, R0000175, R0000155)

	Qty	U/M	Item Name	Unit Cost	Total
1.	1.00	EACH	CC- MARIA KEHL **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4710	172.790000	172.79
2.	1.00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref # 192115, dated: 11/07/12 , food items for the Palo Verde College Child Dev. Center REQUESTOR: Maria Canchola 33-CDC-0000-2-6920-0000-4710 33-CDC-0000-2-6920-0000-4790	120.300000	120.30
3.	1.00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref 3 193248, dated: 11/09/12, food items for the Child Dev. Center REQUESTOR: Maria Canchola 33-CDC-0000-2-6920-0000-4710	20.990000	20.99
4.	1.00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: Smart and Final ITEM DESCRIPTION: Receipt w/ref#194981, dated: 11/12/2012, food items for the Child Development Center REQUESTOR Maria Canchola 33-CDC-0000-2-6920-0000-4790 33-CDC-0000-2-6920-0000-4710	176.570000	176.57
5	1.00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: ALBERTSONS ITEM DESCRIPTION Receipt w/ref #21334, dated 11/12/12, purchase of food items for the Child Dev. Center REQUESTOR Maria Canchola 33-CDC-0000-2-6920-0000-4710	11.940000	11.94
6	1.00	EACH	CC- MARIA CANCHOLA	220.880000	220.88

PALO VERDE COMMUNITY COLLEGE

ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042306

Fiscal Year:2012-2013

Date: 12/11/2012

Purchase Order number must appear on all packages and documents.

	Qty	U/M	Item Name	Unit Cost	Total
	Description: NAME OF VENDOR: Smart and Final ITEM DESCRIPTION: Receipt w/Ref # 198841 Dated: 11/19/12 -- Food items for the Palo Verde College Child Development Center REQUESTOR: Maria Canchola 33-CDC-0000-2-6920-0000-4790 33-CDC-0000-2-6920-0000-4710				
7.	1 00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec w Ref #102384 - Dated: 11/26/12--FOOD ITEMS FOR THE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA CANCHOLA 33-CDC-0000-2-6920-0000-4710 33-CDC-0000-2-6920-0000-4790	191 850000	191 85
8.	1.00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec. w/ref # 103354 Dated: 11/28/12--FOOD ITEMS FOR THE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA CANCHOLA 33-CDC-0000-2-6920-0000-4710 33-CDC-0000-2-6920-0000-4790	75.710000	75.71
9.	1 00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: FUUD AND SUPPLIES FOR CDC REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4710 33-CDC-0000-2-6920-0000-4790	159.080000	159.08
10.	1 00	EACH	CC- MARIA KEHL **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF NON FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4790	24.970000	24.97

Total Line Items:	1,175.08
Discount:	00
Sub-Total:	1,175.08
Tax:	00
Freight:	00
Order Total	1,175.08

Authorized Signature

PALO VERDE COMMUNITY COLLEGE
ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042311
Fiscal Year: 2012-2013
Date: 12/11/2012

Purchase Order number must appear on all packages and documents.

Vendor: 14682 UNION BANK - FIRST BANKCARD P.O. BOX 2818 OMAHA, NE 68103-2818 Phone: Fax:	Buyer: STEPHANIE SLAGAN Phone: 760-921-5538 Fax: 760-922-0230 Payment Terms: RECEIPT Terms & Conditions: FOB: Routing: D. Whittaker
Deliver on or Before: 12/26/2012 Ship To: Palo Verde Community College ONE COLLEGE DRIVE BLYTHE, CA 92225 Fax: 760-922-0230	Bill To: Palo Verde Community College ONE COLLEGE DRIVE BLYTHE, CA 92225 Fax: 760-922-0230

Originators:

	Qty	U/M	Item Name	Unit Cost	Total
1.	1.00	EACH	CC- DENISE WHITTAKER **Description:** NAME OF VENDOR: STARBUCKS ITEM DESCRIPTION: BREAKFAST FOR ACCREDITATION TEAM REQUESTOR: D. WHITTAKER 11-SUP-0000-1-6600-0011-4710	25.550000	25.55

Total Line Items:	25.55
Discount:	00
Sub-Total:	25.55
Tax:	00
Freight:	00
Order Total:	25.55

Authorized Signature

PALO VERDE COMMUNITY COLLEGE
ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042305
Fiscal Year:2012-2013
Date: 12/07/2012
Purchase Order number must appear on all packages and documents.

Vendor: 14682 UNION BANK - FIRST BANKCARD P.O. BOX 2818 OMAHA, NE 68103-2818 Phone: Fax:	Buyer: STEPHANIE SLAGAN Phone: 760-921-5538 Fax: 760-922-0230 Payment Terms: RECEIPT Terms & Conditions: FOB: Routing: S. SLAGAN
Deliver on or Before: 12/22/2012 Ship To: Palo Verde Community College ONE COLLEGE DRIVE BLYTHE, CA 92225 Fax: 760-922-0230	Bill To: Palo Verde Community College ONE COLLEGE DRIVE BLYTHE, CA 92225 Fax: 760-922-0230

Originators: CARRIE MULLION (R0000088) SILVIA LAINEZ (R0000035) STEPHANIE SLAGAN (R0000015) ESTHER RICE (R0000080) ELIZABETH COCKRELL (R0000090) SILVIA LAINEZ (R0000094)

Note: CAPPO CONFERENCE 2013 ON JANUARY 14 TO 18, 2013 IN NAPA CALIFORNIA.
CONFERECENCE IF TO ALL PUBLIC PURCHASING OFFICIALS TO GIAN EXPERIENCE IN NEGOTIATION OF CONTRACTS, QUOTES, BIDS, ETC. IT ALSO HELP TO FIND CHEAPER VENDORS FOR ITEMS.

Speakers needed for the instructor computers in the classrooms in the FPAC Building. Need 5 speakers.

	Qty	U/M	Item Name	Unit Cost	Total
1.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: EMBASSY SUITES NAPA VALLEY ITEM DESCRIPTION: HOTEL ACCOMODATIONS FOR STEPHANIE SLAGAN TO ATTEND THE CAPPO CONFERENCE ON JANUARY 14 TO 18, 2012 REQUESTOR: S. SLAGAN 11-BSV-0000-4-6720-0000-5220	451.720000	451.72
2.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: FedEx Kinkos ITEM DESCRIPTION: CRJ Workbooks REQUESTOR: Angel Ramirez 11-CRJ-0000-2-2105-0000-4320	39.540000	39.54
3.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: Double Tree Hilton ITEM DESCRIPTION: Payment for hotel reservations for Suzy Woods and Rorie Nelson to attend the FA Director Training held in Sacramento, CA Reservations are for November 4-8, 2012. REQUESTOR:Suzy Woods 12-BFA-0000-3-6460-0000-5220	385.040000	385.04
4	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: Millennium Biltmore Hotel Los Angeles ITEM DESCRIPTION: 2 nights x 4 rooms for CCLC Annual Conference REQUESTOR: Carrie Mullion 11-SUP-0000-1-6600-0011-5220	1.430.620000	1.430.62
5.	1.00	EACH	CC- RUSSI EGAN	334.900000	334.90

PALO VERDE COMMUNITY COLLEGE

ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042305

Fiscal Year: 2012-2013

Date: 12/07/2012

Purchase Order number must appear on all packages and documents.

	Qty	U/M	Item Name	Unit Cost	Total
			Description: NAME OF VENDOR: Crowne Plaza Anaheim Resort, 12021 Harbor Blvd., Garden Grove, CA 92840 PHONE: 714-867-5555 or 866-888-8891 ITEM DESCRIPTION: Double occup. $151.45 p/night for 2 nights. Price includes taxes and resort fee. NAME OF RESERVATION: Derek Copple ROOM RESERVATION DEADLINE: November 9, 2012 REQUESTOR: S. Lainez 12-VEA-0000-2-6010-0000-5220		
6.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: FIESTA MEXICANA ITEM DESCRIPTION: MEAL FOR CCLC CONFERNENCE REQUESTOR: RUSSI EGAN 11-SUP-0000-1-6600-0011-5220	33.050000	33.05
7.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: PERSHING SQUARE PARKING ITEM DESCRIPTION: PARKING FOR CCLC CONFERENCE REQUESTOR: RUSSI EGAN 11-SUP-0000-1-6600-0011-5220	32.000000	32.00
8.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: Amazon ITEM DESCRIPTION: Logitech S120 2.0 Multimedia Speakers REQUESTOR: ML BETTINO 12-TL3-2013-2-6150-0000-6491	68.070000	68.07

Total Line Items:	2,774.94
Discount:	.00
Sub-Total:	2,774.94
Tax:	.00
Freight:	.00
Order Total:	2,774.94

Russi Egan

Authorized Signature

12/7/2012 3:01:51 PM