PALO VERDE COMMUNITY COLLEGE
Purchase Order Activity Report by District
03/01/2012 - 03/31/2012

P.O. / Line	Vendor Name / Description	Center	Recur / Qty	Annual	Status / Account	P.O. Total / Line Amount
03/05/2012						
P0041904	**PRUDENTIAL/KEENAN & ASSOCIATES**	**CORPORATE**	**N**		**F**	**320.50**
1.00	VOLUNTARY LIFE INSURANCE		1	MO	11-BSV-0000-4-6720-0000-344	320.50
03/05/2012 Totals		**P.O. & Contracts Entered 1**	**School BSV P.O. & Contracts Total for 03/05/2012**			**320.50**
03/08/2012						
P0041905	**DELL COMPUTER**	**CORPORATE**	**N**		**A**	**951.97**
1.00	PLEASE SEE ATTACHMENT		1	EACH	41-FPA-0412-0-7100-0000-649	951.97
P0041906	**DELL COMPUTER**	**CORPORATE**	**N**		**A**	**10,689.82**
1.00	PLEASE SEE ATTACHMENT		1	EACH	41-FPA-0412-0-7100-0000-649	10,689.82
P0041907	**CDW-G**	**CORPORATE**	**N**		**A**	**1,364.67**
1.00	ASUS TRANSFORMER PRIME TF201 32GB-GR		2	EACH	41-FPA-0412-0-7100-0000-649	1,099.89
2.00	ASUS TF201 DOCKING STATION		2	EACH	41-FPA-0412-0-7100-0000-649	252.78
3.00	RECYCLING FEE		2	EACH	41-FPA-0412-0-7100-0000-649	12.00
P0041908	**CDW-G**	**CORPORATE**	**N**		**A**	**20,092.94**
1.00	AXIS 216FD-V NETCAM-VANDAL FIXED DOME		9	EACH	41-FPA-0412-0-7100-0000-649	6,293.19
2.00	AXIS 215 PTZ E NTWK CAM		8	EACH	41-FPA-0412-0-7100-0000-649	11,696.91
3.00	AXIS CAMERA STATION 20 LIC ADD ON		1	EACH	41-FPA-0412-0-7100-0000-649	2,102.84
P0041909	**DELL COMPUTER**	**CORPORATE**	**N**		**F**	**168.50**
1.00	IMAGING DRUM KIT AND TRANSFER ROLLER BUNDLE FOR DELL 5100CN		1	EACH	11-NUR-0000-2-1230-2000-455	168.50
P0041910	**APPLE COMPUTER, INC.**	**CORPORATE**	**N**		**F**	**2,251.27**
1.00	APPLECARE PROTECTION PLAN FOR iPAD - AUTO-ENROLL		3	EACH	41-FPA-0412-0-7100-0000-649	297.00
2.00	iPAD WITH WI-FI 32GB - BLACK		3	EACH	41-FPA-0412-0-7100-0000-649	1,936.27
3.00			1	EACH	41-FPA-0412-0-7100-0000-649	18.00
P0041911	**GOV CONNECTION, INC.**	**CORPORATE**	**N**		**A**	**11,329.18**
1.00	NETBOTZ FLUID DETECTOR FD100		7	EACH	41-FPA-0412-0-7100-0000-649	688.48
2.00	NETBOTZ DOOR SWITCH ASSEMBLY		4	EACH	41-FPA-0412-0-7100-0000-649	171.02

P.O. / Line	Vendor Name / Description	Center	Recur	Annual Qty	Status / Account	P.O. Total / Line Amount
3.00	NETBOTZ RACK MONITOR 550			4 EACH	41-FPA-0412-0-7100-0000-649	8,989.71
4.00	NETBOTZ CAMERA POD 160			4 EACH	41-FPA-0412-0-7100-0000-649	1,479.97
P0041912	**CLARY**	**CORPORATE**	**N**		**F**	**35,496.26**
1.00	HDX 7000-720			3 EACH	41-FPA-0412-0-7100-0000-649	26,490.34
2.00	AVTEQ MOBILE LCD/PLASMA CART			3 EACH	41-FPA-0412-0-7100-0000-649	2,828.44
3.00	POLYCOM PREMIER, ONE YEAR, HDX 7000 SERIES			3 EACH	41-FPA-0412-0-7100-0000-649	3,216.34
4.00	NEC 42IN 1920X1080 LCD W/TUNER SPEAKER			3 EACH	41-FPA-0412-0-7100-0000-649	2,421.14
5.00				1 EACH	41-FPA-0412-0-7100-0000-649	540.00
P0041913	**COMMUNICATIONS USA, INC.**	**CORPORATE**	**N**		**A**	**4,157.82**
1.00	CP200 438-470 1/4W 4CH			1 EACH	41-FPA-0412-0-7100-0000-649	4,112.82
2.00				1 EACH	41-FPA-0412-0-7100-0000-649	45.00
03/08/2012 Totals		**P.O. & Contracts Entered 9**			**School FPA P.O. & Contracts Total for 03/08/2012**	**86,502.43**
03/12/2012						
P0041914	**DESERT FIRE EXTINGUISHER CO., INC.**	**CORPORATE**	**N**		**F**	**967.92**
1.00	EXTINGUISHER SERVICE			1 EACH	11-M&O-0000-2-6500-0000-58	50.00
2.00	EXTINGUISHER SERVICE			1 EACH	11-M&O-0000-2-6500-0000-58	832.80
3.00	EQUIPMENT SALES & SERVICE			1 EACH	41-FPA-0412-0-7100-0000-649	85.12
03/12/2012 Totals		**P.O. & Contracts Entered 1**			**School FPA P.O. & Contracts Total for 03/12/2012**	**967.92**
03/13/2012						
P0041915	**WAXIE ENTERPRISES**	**CORPORATE**	**N**		**A**	**34,745.94**
1.00	QUOTE FROM STEVE WILCOX			1 EACH	41-FPA-0412-0-7100-0000-649	34,745.94
P0041916	**CDW-G**	**CORPORATE**	**N**		**A**	**10,494.31**
1.00	PLEASE SEE ATTACHMENT			1 EACH	41-NDL-0412-0-7100-0000-649	10,494.31
P0041917	**CDW-G**	**CORPORATE**	**N**		**A**	**4,201.55**
1.00	PLEASE SEE ATTACHMENT			1 EACH	41-FPA-0412-0-7100-0000-649	4,201.55

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P0041918	**GOV CONNECTION, INC.**	**CORPORATE**	**N**	**A**	**2,043.37**
1.00	PLEASE SEE ATTACHMENT		1 EACH	41-FPA-0412-0-7100-0000-649	2,043.37
P0041919	**GOV CONNECTION, INC.**	**CORPORATE**	**N**	**A**	**9,663.86**
1.00	PLEASE SEE ATTACHMENT		1 EACH	41-FPA-0412-0-7100-0000-649	9,663.86
P0041920	**INDUSTRIAL EMERGENCY COUNCIL**	**CORPORATE**	**N**	**F**	**274,013.72**
1.00			1 EACH	11-FST-0000-2-2133-0000-511	274,013.72
03/13/2012 Totals		**P.O. & Contracts Entered 6**	**School FST P.O. & Contracts Total for 03/13/2012**		**335,162.75**

03/15/2012

P0041921	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**	**F**	**3,102.39**
1.00	KEY BLANKS FOR FPA BLDG		1 EACH	41-FPA-0412-0-7100-0000-649	46.10
2.00	DO NOT DUPLICATE STAMP		1 EACH	41-FPA-0412-0-7100-0000-649	26.50
3.00	VOICE RECORDERS FOR TRIO		1 EACH	12-TRI-2012-3-6420-0000-4590	318.27
4.00	FPA CLASSROOM SUPPLIES		1 EACH	41-FPA-0412-0-7100-0000-649	204.51
5.00	FPA CLASSROOM SUPPLIES		1 EACH	41-FPA-0412-0-7100-0000-649	389.80
6.00	FPA CLASSROOM SUPPLIES		1 EACH	41-FPA-0412-0-7100-0000-649	2,117.21
P0041922	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**	**F**	**286.25**
1.00	POSTAGE		1 EACH	11-NDL-0000-2-6010-0000-504	18.20
2.00	SUPPLIES		1 EACH	11-NDL-0000-2-6010-0000-455	268.05
P0041923	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**	**F**	**1,000.04**
1.00	TRAVEL-GEORGE WALTERS 2/5-10/12		1 EACH	11-SUP-0000-1-6600-0011-573	1,000.04
P0041924	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**	**F**	**261.56**
1.00	AIRLINES-PETER MARTINEZ		1 EACH	12-EOP-0000-3-6430-0000-522	170.60
2.00	HOTEL-STEVE LAVIGNE		1 EACH	12-DSP-0000-3-6420-0000-522	90.96
P0041925	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**	**F**	**1,401.85**
1.00	SUPPLIES FOR CDC		1 EACH	33-CDC-0000-2-6920-0000-471	950.59
1.00	SUPPLIES FOR CDC		1 EACH	33-CDC-0000-2-6920-0000-479	423.36
2.00	SUPPLIES FOR CDC		1 EACH	33-CDC-0000-2-6920-0000-471	27.90

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P0041926	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**	**373.45**
1.00	CLASSROOM SUPPLIES			1 EACH	11-ANT-0000-0-2202-0000-455	42.19
1.00	CLASSROOM SUPPLIES			1 EACH	11-SOC-0000-2-2208-0000-455	42.19
2.00	GRN JOBS TEXTBOOKS			1 EACH	12-GRN-0000-2-6010-0000-410	289.07
P0041927	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**	**518.33**
1.00	PVC EMPLOYEE EMAIL SURVEY			1 EACH	11-SUP-0000-1-6600-0011-455	204.00
2.00	RENTAL CAR-D.WHITTAKER 3/5/12			1 EACH	11-SUP-0000-1-6600-0011-522	85.76
3.00	FLIGHT-D.WHITTAKER 3/5/12			1 EACH	11-SUP-0000-1-6600-0011-522	207.98
4.00	FUEL-RENTAL CAR			1 EACH	11-SUP-0000-1-6600-0011-522	20.59
03/15/2012 Totals		**P.O. & Contracts Entered 7**	**School SUP P.O. & Contracts Total for 03/15/2012**			**6,943.87**

03/18/2012

B0010182	**NEWS WEST PUBLISHING CO.**	**CORPORATE**	**N**		**A**	**215.20**
1.00	ORIGINAL			1	11-BRD-0000-1-6600-0013-574	215.20
P0041928	**INLAND BUILDERS SUPPLY, INC.**	**CORPORATE**	**N**		**A**	**3,697.17**
1.00	BOOTS			30 EACH	12-GRN-2012-2-6010-0000-430	3,555.75
2.00	SAFETY GLASSES			30 EACH	12-GRN-2012-2-6010-0000-430	141.42
P0041929	**WEEKS PRINTING**	**CORPORATE**	**N**		**A**	**257.31**
1.00	CONCENTRATED SOLAR POWER WORKBOOK W/ COLOR FRONT/COMB/BINDING			12 EACH	12-GRN-2012-2-6010-0000-455	257.31
03/18/2012 Totals		**P.O. & Contracts Entered 3**	**School GRN P.O. & Contracts Total for 03/18/2012**			**4,169.68**

03/19/2012

P0041930	**QUILL**	**CORPORATE**	**N**		**A**	**1,535.80**
1.00	BIC WITE-OUT CORRECTION FLUID; COVER IT			5 EACH	11-DEL-0000-2-6010-0000-455	5.87
2.00	Quill Brand Staples			10 EACH	11-DEL-0000-2-6010-0000-455	13.90
3.00	Copy Paper			30 EACH	11-DEL-0000-2-6010-0000-455	96.65
4.00	Copy Paper			37 EACH	11-DEL-0000-2-6010-0000-455	1,391.38
5.00	Quill Multipurpose Print Labels, Whit, 3-1/3 X 4", 600 labels			1 EACH	11-DEL-0000-2-6010-0000-455	28.00

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P0041931	**QUILL**	**CORPORATE**	**N**		**F**	**150.42**
1.00	COPY PAPER			4 EACH	11-BSV-0000-4-6720-0000-455	150.42
03/19/2012 Totals		**P.O. & Contracts Entered 2**			**School BSV P.O. & Contracts Total for 03/19/2012**	**1,686.22**
03/26/2012						
P0041932	**PREMIER AGENDAS - HIGHER EDUCATION**	**CORPORATE**	**N**		**A**	**3,478.91**
1.00	2012-2012 FINANCIAL AID / STUDENT HANDBOOKS			1000 EACH	11-BFA-0000-3-6460-0000-455	3,428.40
2.00				1 EACH	11-BFA-0000-3-6460-0000-455	50.51
03/26/2012 Totals		**P.O. & Contracts Entered 1**			**School BFA P.O. & Contracts Total for 03/26/2012**	**3,478.91**
03/27/2012						
B0010183	**FRONTIER**	**CORPORATE**	**N**		**A**	**600.00**
1.00	ORIGINAL			1	11-BSV-0000-4-6720-0000-554	600.00
B0010184	**FRONTIER**	**CORPORATE**	**N**		**A**	**480.00**
1.00	ORIGINAL			1	33-CDC-0000-2-6920-0000-554	480.00
03/27/2012 Totals		**P.O. & Contracts Entered 2**			**School CDC P.O. & Contracts Total for 03/27/2012**	**1,080.00**
03/28/2012						
B0010185	**MARISELA STOKELY**	**CORPORATE**	**N**		**A**	**5,000.00**
1.00	ORIGINAL			1	12-CAW-0000-3-6400-0000-56	5,000.00
B0010186	**JOEY WILLIAMS**	**CORPORATE**	**N**		**A**	**5,000.00**
1.00	ORIGINAL			1	12-CAW-0000-3-6400-0000-56	5,000.00
B0010187	**SHAWNTANA GIBSON**	**CORPORATE**	**N**		**A**	**5,000.00**
1.00	ORIGINAL			1	12-CAW-0000-3-6400-0000-56	5,000.00

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B0010188	**FRONTIER**	**CORPORATE**	**N**	**A**	**850.00**
1.00	ORIGINAL		1	11-SSC-0000-4-6720-0000-554	850.00
B0010189	**FRONTIER**	**CORPORATE**	**N**	**A**	**1,340.00**
1.00	ORIGINAL		1	11-MIS-0000-1-6780-0000-554	1,340.00
B0010190	**FRONTIER**	**CORPORATE**	**N**	**A**	**160.00**
1.00	ORIGINAL		1	11-SSC-0000-4-6720-0000-554	160.00
B0010191	**FRONTIER**	**CORPORATE**	**N**	**A**	**600.00**
1.00	ORIGINAL		1	11-SSC-0000-4-6720-0000-554	600.00
P0041933	**PROFESSIONAL PERSONNEL LEASING, INC.**	**CORPORATE**	**N**	**A**	**27,000.00**
1.00	SUPERINTENDENT/PRESIDENT SEARCH SERVICES		24000 EACH	11-BRD-0000-1-6600-0013-562	24,000.00
2.00	TRANSPORTATION, MEALS, LODGING FOR CONSULTANTS OF PPL		3000 EACH	11-BRD-0000-1-6600-0013-562	3,000.00
03/28/2012 Totals		**P.O. & Contracts Entered 8**		**School BRD P.O. & Contracts Total for 03/28/2012**	**44,950.00**

03/29/2012

B0010192	**FRONTIER**	**CORPORATE**	**N**	**A**	**4,400.00**
1.00	ORIGINAL		1	11-BSV-0000-4-6720-0000-554	4,400.00
B0010193	**FRONTIER**	**CORPORATE**	**N**	**A**	**2,600.00**
1.00	ORIGINAL		1	11-BSV-0000-4-6720-0000-554	2,600.00
B0010194	**FRONTIER**	**CORPORATE**	**N**	**A**	**9,600.00**
1.00	ORIGINAL		1	11-BSV-0000-4-6720-0000-554	9,600.00
B0010195	**FRONTIER**	**CORPORATE**	**N**	**A**	**688.00**
1.00	ORIGINAL		1	11-NDL-0000-2-6010-0000-554	688.00
B0010196	**FRONTIER**	**CORPORATE**	**N**	**A**	**6,020.00**
1.00	ORIGINAL		1	11-NDL-0000-2-6010-0000-554	6,020.00

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B0010197	**NEEDLES PUBLIC UTILITIES**	**CORPORATE**	**N**		**A**	**12,500.00**
1.00	ORIGINAL		1		11-NDL-0000-2-6010-0000-552	10,625.00
1.00	ORIGINAL		1		11-NDL-0000-2-6010-0000-553	1,875.00
B0010198	**AT&T**	**CORPORATE**	**N**		**A**	**400.00**
1.00	ORIGINAL		1		11-BSV-0000-4-6720-0000-554	400.00
P0041934	**PRUDENTIAL/KEENAN & ASSOCIATES**	**CORPORATE**	**N**		**F**	**320.50**
1.00	VOLUNTARY LIFE INSURANCE		1	MO	11-BSV-0000-4-6720-0000-344	320.50

03/29/2012 Totals — **P.O. & Contracts Entered 8** — **School BSV P.O. & Contracts Total for 03/29/2012** — **36,528.50**

District Totals for 03/01/2012 - 03/31/2012 — **P.O. & Contracts Entered 48** — **P.O. & Contracts Total** — **521,790.78**