PALO VERDE COMMUNITY COLLEGE
Purchase Order Activity Report by District
05/01/2012 - 05/31/2012

P.O. / Line	Vendor Name / Description	Center	Recur	Annual Qty	Status / Account	P.O. Total / Line Amount
05/02/2012						
P0041965	**PYRAMID TECHNOLOGY SERVICES, INC.**	**CORPORATE**	**N**		**A**	**3,337.03**
1.00	raritan kxc ps/2 cim for pc			2 EACH	41-NDL-0412-0-7100-0000-649	206.88
2.00	RARITAN DOMINION KX II KVM CABLE			6 EACH	41-NDL-0412-0-7100-0000-649	924.50
3.00	RARITAN DOMINION KX2-108 8-PORT KVM SWITCH			1 EACH	41-NDL-0412-0-7100-0000-649	1,712.15
4.00	2 YEAR EXTENDED WARRANTY FOR DXK2-108			1 EACH	41-NDL-0412-0-7100-0000-649	493.50
P0041966	**BLUE COTTON**	**CORPORATE**	**N**		**F**	**473.28**
1.00	T-SHIRTS FOR ASG VOLLEYBALL TOURNAMENT			1 EACH	11-SSA-0000-3-6450-0000-455	473.28
05/02/2012 Totals		**P.O. & Contracts Entered 2**	**School SSA P.O. & Contracts Total for 05/02/2012**			**3,810.31**
05/04/2012						
P0041967	**XIA SMITH**	**CORPORATE**	**N**		**F**	**575.00**
1.00	DEPOSIT FOR CATERING EVENT FOR ACTIVE MINDS STRESS OUT EVENT ON MAY 9, 2			1 EACH	12-ACT-0000-3-6960-0000-471	287.50
2.00	CATERING SERVICES FOR ACTIVE MINDS STRESS OUT EVENT ON MAY 9, 2012			1 EACH	12-ACT-0000-3-6960-0000-471	287.50
05/04/2012 Totals		**P.O. & Contracts Entered 1**	**School ACT P.O. & Contracts Total for 05/04/2012**			**575.00**
05/07/2012						
B0010210	**CITY OF BLYTHE**	**CORPORATE**	**N**		**A**	**200.00**
1.00	ORIGINAL			1	11-MKT-0000-3-6450-0000-57	200.00
B0010211	**KERU RADIO**	**CORPORATE**	**N**		**A**	**270.00**
1.00	ORIGINAL			1	11-MKT-0000-3-6450-0000-57	270.00
P0041968	**PROJECTOR DOCTOR**	**CORPORATE**	**N**		**A**	**94.00**
1.00	EVALUATION OF STARBOARD PROJECTOR FROM CS209			1 EACH	12-TL3-2012-2-6150-0000-562	65.00
2.00	GROUND SHIPPING			1 EACH	12-TL3-2012-2-6150-0000-562	29.00
P0041969	**SIGNS UNLIMITED**	**CORPORATE**	**N**		**A**	**323.25**
1.00	3X1 CARDBOARD SIGNES FOR INTERIOR BUS ADVERTISING			4 EACH	11-MKT-0000-3-6450-0000-57	172.40

P.O. Line	Vendor Name / Description	Center	Recur	Annual	Qty	Status / Account	P.O. Total	Line Amount
2.00	8X2 VINYL BANNER FOR NEEDLES				1 EACH	11-MKT-0000-3-6450-0000-57		150.85
P0041970	**DELL COMPUTER**	**CORPORATE**		**N**		**A**	**235.97**	
1.00	DELL FLAT PANEL MONITOR FOR				1 EACH	12-TRI-2012-3-6420-0000-4570		235.97
P0041971	**HUMANWARE**	**CORPORATE**		**N**		**A**	**312.48**	
1.00	RECHARGEABLE BATTERY CELL PACK 6AA CELL				10 EACH	12-DSP-0000-3-6420-0000-559		312.48
P0041972	**GRADUATE AFFAIRS**	**CORPORATE**		**N**		**F**	**1,840.00**	
1.00	PLEASE SEE ATTACHED LIST FOR ACADEMIC REGALIA FOR JUNE 2012 COMMENCEMEN				1840 LOT	11-SSA-0000-3-6450-0000-437		1,840.00
P0041973	**GRADUATE AFFAIRS**	**CORPORATE**		**N**		**A**	**145.46**	
1.00	GRADUATION TASSEL FOR ISP AND CVSP				60 EACH	11-DEL-0000-2-6010-0000-455		145.46
P0041974	**THE COLLEGE BOARD**	**CORPORATE**		**N**		**A**	**1,414.22**	
1.00	ACCUPLACER TEST UNITS				750 EACH	12-MTX-0000-3-6320-0000-43		1,414.22
P0041975	**THE COLLEGE BOARD**	**CORPORATE**		**N**		**A**	**2,491.73**	
1.00	COMPANION TEST: ARITHAMATIC FORM F				250 EACH	12-MTX-0000-3-6320-0000-43		673.44
2.00	COMPANION TEST: ELEMENTARY ALGEBRA				100 EACH	12-MTX-0000-3-6320-0000-43		269.38
3.00	COMPANION TEST: READING COMPREHENSION FORM F				200 EACH	12-MTX-0000-3-6320-0000-43		538.75
4.00	COMPANION TEST: SENTENCE SKILLS FORM F				200 EACH	12-MTX-0000-3-6320-0000-43		538.75
5.00	COMPANION ANSWER SHEET				250 EACH	12-MTX-0000-3-6320-0000-43		471.41
05/07/2012 Totals		**P.O. & Contracts Entered 10**				**School MTX P.O. & Contracts Total for 05/07/2012**		**7,327.11**
05/08/2012								
P0041976	**PRUDENTIAL/KEENAN & ASSOCIATES**	**CORPORATE**		**N**		**F**	**320.50**	
1.00	VOLUNTARY LIFE INSURANCE				1	11-BSV-0000-4-6720-0000-344		320.50
05/08/2012 Totals		**P.O. & Contracts Entered 1**				**School BSV P.O. & Contracts Total for 05/08/2012**		**320.50**
05/10/2012								
P0041977	**SUCCESSORIES**	**CORPORATE**		**N**		**A**	**559.61**	

P.O. Line	Vendor Name / Description	Center	Recur	Annual	Qty	Status / Account	P.O. Total	Line Amount
1.00	GLACIER AWARD				9	EACH 12-TNF-0000-3-6960-0000-559		559.61
05/10/2012 Totals		**P.O. & Contracts Entered 1**				**School TNF P.O. & Contracts Total for 05/10/2012**		**559.61**
05/14/2012								
P0041978	**PALO VERDE COMMUNITY COLLEGE**	**CORPORATE**	**N**			**F**	**500.00**	
1.00	REIMBURSEMENT TO REVOLVING FOR TUNING 5 PIANOS				1	EACH 11-MUS-0000-2-1004-0000-564		500.00
P0041979	**QUILL CORP.**	**CORPORATE**	**N**			**A**	**215.15**	
1.00	STAPLES STICKER NOTE PADS				1	EACH 12-TRI-2012-3-6420-0000-4550		11.14
2.00	BROTHRE LIFT CORRECTION TAPE				1	EACH 12-TRI-2012-3-6420-0000-4550		12.92
3.00	STAPLES WRITING PADS				2	EACH 12-TRI-2012-3-6420-0000-4550		25.00
4.00	MANILA FOLDER LEGAL				1	EACH 12-TRI-2012-3-6420-0000-4550		17.23
5.00	SHARPIE RETRACTABLE PENS				1	EACH 12-TRI-2012-3-6420-0000-4550		19.38
6.00	12" ANALOG CLOCK				1	EACH 12-TRI-2012-3-6420-0000-4550		43.09
7.00	STAPLES DESK ORGANIZER				1	EACH 12-TRI-2012-3-6420-0000-4550		15.99
8.00	BIC MECHANICAL PENCILS				5	EACH 12-TRI-2012-3-6420-0000-4550		18.26
9.00	MONITOR RISER				1	EACH 12-TRI-2012-3-6420-0000-4550		52.14
P0041980	**QUILL CORP.**	**CORPORATE**	**N**			**A**	**223.01**	
1.00	6 FASTNER PARTITION FOLDER YELLOW				3	EACH 12-TRI-2012-3-6420-0000-4550		223.01
05/14/2012 Totals		**P.O. & Contracts Entered 3**				**School TRI P.O. & Contracts Total for 05/14/2012**		**938.16**
05/16/2012								
P0041981	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**			**F**	**381.13**	
1.00	SMART & FINAL - PURCHASE OF FOOD AND NON FOOD ITEMS FOR PRESCHOOL				1	EACH 33-CDC-0000-2-6920-0000-471		93.45
1.00	SMART & FINAL - PURCHASE OF FOOD AND NON FOOD ITEMS FOR PRESCHOOL				1	EACH 33-CDC-0000-2-6920-0000-479		77.81
2.00	WALMART STORES- CAMERA FOR PRESCHOOL PROGRAM				1	EACH 33-CDC-0000-2-6920-0000-649		209.87
P0041982	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**			**F**	**1,323.29**	
1.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC				1	EACH 33-CDC-0000-2-6920-0000-471		162.46
1.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC				1	EACH 33-CDC-0000-2-6920-0000-479		16.22
2.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC				1	EACH 33-CDC-0000-2-6920-0000-471		150.89
2.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC				1	EACH 33-CDC-0000-2-6920-0000-479		56.49

P.O. Line	Vendor Name / Description	Center	Recur	Annual Qty	Status	Account	P.O. Total	Line Amount
3.00	SMARRT AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-471		227.13
3.00	SMARRT AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-479		29.03
4.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-471		83.63
4.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-479		64.18
5.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-471		181.64
5.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-479		6.65
6.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-471		155.15
6.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-479		60.79
7.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-471		107.73
7.00	SMART AND FINAL- FOOD AND SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-479		21.30
P0041983	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**		**6,414.25**	
1.00	HILLAS PACKAGING- ROLA RACK FOR FPA			1	EACH	41-FPA-0412-0-7100-0000-649		2,058.80
2.00	VIST PRINT- POSTERS FOR ADVERTISEMENT			1	EACH	11-MKT-0000-3-6450-0000-57		213.67
3.00	DISCOUNT SCHOOL SUPPLIES- SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-432		520.19
4.00	NEWEGG.COM- HAUPPAGE COLASSUS FOR TITLE 3			1	EACH	12-TL3-2012-0-6150-0000-562		164.15
5.00	THE WEBSTAURANT STORE- KITCHEN SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-649		776.36
6.00	CRATE AND BARREL- KITCHEN SUPPLIES FOR CDC			1	EACH	33-CDC-0000-2-6920-0000-649		288.98
7.00	SOUTHWEST AIRLINES- RUSSI EGAN TO TRAVEL TO ACBO CONFERENCE ON 5.21-23.12			1	EACH	11-BSV-0000-4-6720-0000-522		315.60
8.00	ACBO- REGISTRATION FEES FOR RUSSI EGAN TO ATTEND CONFERENCE ON 5.21-23.12			1	EACH	11-BSV-0000-4-6720-0000-522		285.00
9.00	SOUTHWEST AIRLINES- RUSSI EGAN EARLY BIRD CHECK IN FOR ACBO CONFERENCE O			1	EACH	11-BSV-0000-4-6720-0000-522		10.00
10.00	SOUTHWEST AIRLINES- RUSSI EGAN EARLY BIRD CHECK IN FOR ACBO CONFERENCE O			1	EACH	11-BSV-0000-4-6720-0000-522		10.00
11.00	HILTON ADVANCE PURCHASE- HOTEL ACCOMODATIONS FOR RUSSI EGAN TO ATTEND			1	EACH	11-BSV-0000-4-6720-0000-522		457.65
12.00	4INPRINT- SUPPLIES FOR ACTIVE MINDS NATIONAL STRESS OUT DAY			1	EACH	11-ACT-0000-3-6960-0000-559		1,173.77
13.00	THOMPSON WEST- WESTLAW- CA EDUCATION CODE 2012 FOR STUDENT SERVICES			1	EACH	11-SSA-0000-3-6450-0000-422		140.08

05/16/2012 Totals — **P.O. & Contracts Entered 3 School SSA P.O. & Contracts Total for 05/16/2012** **8,118.67**

05/17/2012

P0041984	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**		**230.41**	
1.00	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA- INTRO TO FISCAL RESPONSIBILITY B			1	EACH	11-BRD-0000-1-6600-0013-423		170.30
2.00	XIA SMITH'S CAFE- ACCREDITATION SITE VISIT MAY 3, 2012- LUNCH FOR THREE TEAM M			1	EACH	11-ACR-0000-1-6600-0011-471		19.36
3.00	STARBUCKS SORP. ACCREDITATION SITE VISIT MAY 3, 2012- COFFEE/BREAKFAST ITEM			1	EACH	11-ACR-0000-1-6600-0011-471		40.75

05/17/2012 Totals — **P.O. & Contracts Entered 1 School ACR P.O. & Contracts Total for 05/17/2012** **230.41**

05/18/2012

P.O. / Line	Vendor Name / Description	Center	Recur	Annual	Qty	Status / Account	P.O. Total	Line Amount
P0041985	**GOODHEART-WILLCOX PUBLISHER**	**CORPORATE**		**N**		**A**	**3,938.55**	
1.00	WELDING TECHNOLOGY FUNDAMENTALS				35 EACH	12-VEA-0000-2-0956-0000-410		2,149.61
2.00	LABORATORY MANUAL				60 EACH	12-VEA-0000-2-0956-0000-410		1,419.71
3.00	INSTRUCTOR'S MANUAL				1 EACH	12-VEA-0000-2-0956-0000-410		0.00
4.00	INSTRUCTOR'S RESOUCE CD				1 EACH	12-VEA-0000-2-0956-0000-410		0.00
5.00	EXAMVIEW ASSESSMENT SUITE				1 EACH	12-VEA-0000-2-0956-0000-410		369.23
P0041986	**GOODHEART-WILLCOX PUBLISHER**	**CORPORATE**		**N**		**A**	**4,572.13**	
1.00	MOD. AUTO TECH TX/WB/SHP (2009)				35 EACH	12-VEA-0000-2-0948-0000-410		4,118.21
2.00	MODERN AUTOMORTIVE TECH (2009)				1 EACH	12-VEA-0000-2-0948-0000-410		0.00
3.00	MODERN AUTOMOTIVE TECH (2009)				1 EACH	12-VEA-0000-2-0948-0000-410		0.00
4.00	MODERN AUTOMOTIVE TECH (2009)				1 EACH	12-VEA-0000-2-0948-0000-410		0.00
5.00	MODERN AUTOMOTIVE TECH (2009)				1 EACH	12-VEA-0000-2-0948-0000-410		0.00
6.00	AUTOMOTIVE TECH (2009)				1 EACH	12-VEA-0000-2-0948-0000-410		453.92
P0041987	**SUPERIOR RECEIPT BOOK CO.**	**CORPORATE**		**N**		**A**	**418.00**	
1.00	RECEIPT BOOK NCR DUPLICATE- NEW STATEMENT OF CHILDCARE FEES 4 PER PAGE				6 EACH	33-CDC-0000-2-6920-0000-455		192.00
2.00	STATEMENT FEES FOR PARENT'S CHILDCARE SERVICES				6 EACH	33-CDC-0000-2-6920-0000-455		226.00
05/18/2012 Totals		**P.O. & Contracts Entered 3**				**School CDC P.O. & Contracts Total for 05/18/2012**		**8,928.68**
05/21/2012								
P0041988	**MATCO TOOLS**	**CORPORATE**		**N**		**A**	**3,771.20**	
1.00	SEMI-AUTOMATICE R-134A RRR MACHINE				1 EACH	12-VEA-0000-2-0948-0000-649		3,771.20
P0041989	**UNION BANK - FIRST BANKCARD**	**CORPORATE**		**N**		**F**	**533.40**	
1.00	INDIAN PALMS COUNTRY CLUB- C. BRUNO-MOFUTRAVEL FOR NUR CLINICALS AT JFK H				1 EACH	11-NUR-0000-2-1230-2000-522		213.36
2.00	INDIAN PALMS COUNTRY CLUB- C. BRUNO-MOFU- HOTEL ACCOMODATIONS FOR NUR C				1 EACH	11-NUR-0000-2-1230-2000-522		213.36
3.00	INDIAN PALMS COUNTRY CLUB- C. BRUNO-MOFU- HOTEL ACCOMODATIONS FOR JFK C				1 EACH	11-NUR-0000-2-1230-2000-522		106.68
P0041990	**UNION BANK - FIRST BANKCARD**	**CORPORATE**		**N**		**F**	**155.54**	
1.00	ROUTE 66 TOOL RENTAL/CYCLE- 4.13.12 RENTAL OF HEAVY DUTY DRILL USED FOR RE				1 EACH	11-M&O-0000-2-6500-0000-45		25.00
2.00	USPS- PRIORITY MAIL TO BLYTHE CAMPUS 4.12.13				1 EACH	11-NDL-0000-2-6010-0000-504		11.35
3.00	OFFICE EXPRESS- PURCHASES 4.17.12- CUSTODIAL SUPPLIES				1 EACH	11-M&O-0000-2-6500-0000-45		98.24
4.00	USPS- PRIORITY MAIL TO BLYTHE CAMPUS 4.19.12				1 EACH	11-NDL-0000-2-6010-0000-504		14.10
5.00	USPS				1 EACH	11-NDL-0000-2-6010-0000-504		6.85

P.O. / Line	Vendor Name / Description	Center	Recur	Annual	Qty	Status	Account	P.O. Total	Line Amount
05/21/2012 Totals		P.O. & Contracts Entered 3	School NDL P.O. & Contracts Total for 05/21/2012						4,460.14
05/22/2012									
P0041991	QUILL CORP.	CORPORATE	N			A		1,760.67	
1.00	CELL 5100 CN BLACK TONER CTDJ.				3	EACH	12-TNF-0000-3-6960-0000-574		156.42
2.00	DELL 5100CN YELLOW TONER CTDJ.				3	EACH	12-TNF-0000-3-6960-0000-574		534.75
3.00	DELL 5100CN MAGENTA CTDJ.				3	EACH	12-TNF-0000-3-6960-0000-574		534.75
4.00	DELL 5100 CN CYAN TONER CTDJ.				3		12-TNF-0000-3-6960-0000-574		534.75
5.00	FREE BARILLA MICROWAVEABLE MEAL				1	EACH	12-TNF-0000-3-6960-0000-574		0.00
05/22/2012 Totals		P.O. & Contracts Entered 1	School TNF P.O. & Contracts Total for 05/22/2012						1,760.67
05/23/2012									
P0041992	QUILL CORP.	CORPORATE	N			A		845.30	
1.00	DELL HI-YIELD TONER- BLACK				2	EACH	12-TRI-2012-3-6420-0000-4570		220.82
2.00	DELL HI-YIELD TONER- CYAN				1	EACH	12-TRI-2012-3-6420-0000-4570		208.16
3.00	DELL HI-YIELD TONER- MAGENTA				1	EACH	12-TRI-2012-3-6420-0000-4570		208.16
4.00	DELL HI-YIELD TONER- YELLOW				1	EACH	12-TRI-2012-3-6420-0000-4570		208.16
05/23/2012 Totals		P.O. & Contracts Entered 1	School TRI P.O. & Contracts Total for 05/23/2012						845.30
05/24/2012									
P0041993	QUILL CORP.	CORPORATE	N			A		734.89	
1.00	DELL HI-YIELD TONER; BLACK				1	EACH	11-ASV-0000-2-6010-0000-574		110.41
2.00	DELL HI-YIELD TONER; CYAN				1	EACH	11-ASV-0000-2-6010-0000-574		208.16
3.00	DELL HI-YIELD TONER; MAGENTA				1	EACH	11-ASV-0000-2-6010-0000-574		208.16
4.00	DELL HI-YIELD TONER : YELLOW				1	EACH	11-ASV-0000-2-6010-0000-574		208.16
05/24/2012 Totals		P.O. & Contracts Entered 1	School ASV P.O. & Contracts Total for 05/24/2012						734.89
05/25/2012									

P.O. / Line	Vendor Name / Description	Center	Recur	Annual Qty	Status / Account	P.O. Total	Line Amount
P0041994	OFFICE DEPOT	CORPORATE	N		A	73.26	
1.00	MONITOR RISER, BLACK			1 EACH	12-TRI-2012-3-6420-0000-4550		73.26
05/25/2012 Totals		P.O. & Contracts Entered 1	School TRI P.O. & Contracts Total for 05/25/2012				73.26
05/29/2012							
B0010212	MAGIS ADVISORS, INC.	CORPORATE	N		A	12,000.00	
1.00	ORIGINAL			1	11-SUP-0000-1-6600-0011-511		12,000.00
P0041995	PERCEPTIVE SOFTWARE, INC	CORPORATE	N		A	10,893.00	
1.00	SMSA-IMAGENOW CLIENT CONCURRENT LICENSE			15 EACH	11-MIS-0000-1-6780-0000-562		3,600.00
1.00	SMSA-IMAGENOW CLIENT CONCURRENT LICENSE			15 EACH	12-BFA-0000-3-6460-0000-649		3,600.00
2.00	SMSA-CAPTURENOW ADRENALINE			4	11-MIS-0000-1-6480-0000-562		598.00
2.00	SMSA-CAPTURENOW ADRENALINE			4	12-BFA-0000-3-6460-0000-649		598.00
3.00	SMSA0 CAPTURENOW ISIS ISCRIPT			3 EACH	11-MIS-0000-1-6480-0000-562		448.50
3.00	SMSA0 CAPTURENOW ISIS ISCRIPT			3 EACH	12-BFA-0000-3-6460-0000-649		448.50
4.00	SMSA IMAGENOW ISCRIPT			1 EACH	11-MIS-0000-1-6480-0000-562		300.00
4.00	SMSA IMAGENOW ISCRIPT			1 EACH	12-BFA-0000-3-6460-0000-649		300.00
5.00	SMSA0 IMAGE NOW SERVER T1			1 EACH	11-MIS-0000-1-6480-0000-562		500.00
5.00	SMSA0 IMAGE NOW SERVER T1			1 EACH	12-BFA-0000-3-6460-0000-649		500.00
P0041996	PERCEPTIVE SOFTWARE, INC	CORPORATE	N		A	5,091.19	
1.00	SCANNERS			3 EACH	12-BFA-0000-3-6460-0000-649		5,091.19
05/29/2012 Totals		P.O. & Contracts Entered 3	School BFA P.O. & Contracts Total for 05/29/2012				27,984.19
05/30/2012							
P0041997	PERCEPTIVE SOFTWARE, INC	CORPORATE	N		A	23,120.00	
1.00	CAPTURE NOW ADRENALINE MACHINES			1 EACH	12-BFA-0000-3-6460-0000-649		1,495.00
2.00	SOLUTION DESIG AND IMPLEMENTATION (105 ESTIMATED HOURS)			1 EACH	12-BFA-0000-3-6460-0000-649		21,625.00
P0041998	QUILL CORP.	CORPORATE	N		A	18.08	
1.00	DOMTAR CARD STOCK CREAM			2 EACH	12-TRI-2012-3-6420-0000-4550		18.08

PALO VERDE COMMUNITY COLLEGE
Purchase Order Activity Report by District
05/01/2012 - 05/31/2012

P.O. / Line	Vendor Name / Description	Center	Recur	Annual	Qty	Status / Account	P.O. Total	Line Amount
P0041999	**LANYARD DEPOT**	**CORPORATE**		**N**		**A**	**294.00**	
1.00	LANYARDS				100 EACH	12-TRI-2012-3-6420-0000-5590		199.00
2.00	COLOR COST				100 EACH	12-TRI-2012-3-6420-0000-5590		10.00
3.00	SCREEN SETUP AND LAYARD DYE				1 EACH	12-TRI-2012-3-6420-0000-5590		85.00
05/30/2012 Totals		**P.O. & Contracts Entered 3**				**School TRI P.O. & Contracts Total for 05/30/2012**		**23,432.08**
05/31/2012								
P0042000	**A BOOK COMPANY, LLC.**	**CORPORATE**		**N**		**A**	**9,791.45**	
1.00	TEXTBOOKS FOR ON CAMPUS				1 EACH	12-EOP-0000-3-6430-0000-410		82.49
2.00	TEXTBOOKS FOR ONCAMPUS				1 EACH	12-EOP-0000-3-6430-0000-410		441.42
3.00	TEXTBOOKS FOR MAIN CAMPUS LIBRARY				1 EACH	12-EOP-0000-3-6430-0000-410		1,669.12
4.00	TEXTBOOKS FOR MAIN CAMPUS				1 EACH	12-EOP-0000-3-6430-0000-410		1,816.89
5.00	BOOKS FORISP STUDENTS				1 EACH	12-EOP-0000-3-6430-0000-754		5,781.53
P0042001	**PRUDENTIAL/KEENAN & ASSOCIATES**	**CORPORATE**		**N**		**F**	**320.50**	
1.00	VOLUNTARY LIFE INSURANCE				1 MO	11-BSV-0000-4-6720-0000-344		320.50
05/31/2012 Totals		**P.O. & Contracts Entered 2**				**School BSV P.O. & Contracts Total for 05/31/2012**		**10,111.95**
District Totals for 05/01/2012 - 05/31/2012		**P.O. & Contracts Entered 40**					**P.O. & Contracts Total**	**100,210.93**