REPORT OF PURCHASES AND WARRANT FOR

NOVEMBER 2012

PALO VERDE COMMUNITY COLLEGE
Purchase Order Activity Report by District
11/01/2012 - 11/30/2012

P.O. / Line	Vendor Name / Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
11/05/2012					
P0042229	**PRUDENTIAL/KEENAN & ASSOCIATES**	**CORPORATE**	**N**	**F**	**374.32**
1.00	VOLUNTARY LIFE INSURANCE		1 MO	11-BSV-0000-4-6720-0000-344	374.32
11/05/2012 Totals		**P.O. & Contracts Entered 1**			**374.32**
11/06/2012					
P0042230	**STEPHANIE SLAGAN**	**CORPORATE**	**N**	**A**	**28.00**
1.00	REIMBURSMENT FOR BREAKFAST		1 EACH	11-BSV-0000-4-6720-0000-522	12.00
2.00	REIMBURSMENT FOR LUNCH		1 EACH	11-BSV-0000-4-6720-0000-522	16.00
P0042231	**RUSSI EGAN**	**CORPORATE**	**N**	**A**	**28.00**
1.00	BREAKFAST FOR 1099 MEETING		1 EACH	11-BSV-0000-4-6720-0000-522	12.00
2.00	LUNCH FOR 1099 WORKSHOP		1 EACH	11-BSV-0000-4-6720-0000-522	16.00
11/06/2012 Totals		**P.O. & Contracts Entered 2**			**56.00**
11/07/2012					
P0042232	**VICTORIA SCHWINDT**	**CORPORATE**	**N**	**F**	**128.00**
1.00	STUDENT REFUND		1 EACH	11-000-0000-0-0000-0000-8874	128.00
P0042233	**LYNN DEVORKIN**	**CORPORATE**	**N**	**F**	**5.00**
1.00	TB TEST REIMBURSEMENT		1 EACH	11-BSV-0000-4-6720-0000-584	5.00
P0042234	**ALEXANDER DANSON**	**CORPORATE**	**N**	**F**	**50.00**
1.00	TB/FINGERPRINT REIMBURSE		1 EACH	11-BSV-0000-4-6720-0000-584	30.00
1.00	TB/FINGERPRINT REIMBURSE		1 EACH	11-BSV-0000-4-6720-0000-585	20.00
P0042235	**CSEA CHAPTER #180**	**CORPORATE**	**N**	**F**	**8,000.00**
1.00	PROFESSIONAL GROWTH FUNDS 2012/2013		1 EACH	11-CSA-0000-4-6750-0000-522	8,000.00
P0042236	**ALMQUIST BLYTHE AUTO PARTS, INC**	**CORPORATE**	**N**	**F**	**37.86**

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P.O. / Line	Vendor Name / Description	Center	Recur / Qty	Annual	Status / Account	P.O. Total / Line Amount
1.00	SUPPLIES TO FIX VAN B		1	EACH	11-M&O-0000-2-6500-0000-56	37.86
P0042237	**JESUS AYALA**	**CORPORATE**	**N**		**F**	**55.28**
1.00	MILEAGE REIMBURSMENT FOR COMING UP TO CAMPUS TO LOCK DOORS. 92.4 MILES T		1	EACH	11-M&O-0000-2-6500-0000-52	55.28
P0042238	**OFFICIAL PAYMENTS CORP.**	**CORPORATE**	**N**		**F**	**817.07**
1.00	MONTHLY BILLING- ONV # SALES00009333		1	EACH	11-BSV-0000-4-6720-0000-580	188.56
2.00	MONTHLY BILLING INV # SALES00009638		1	EACH	11-BSV-0000-4-6720-0000-580	186.50
3.00	MONTHLY BILLING INV # 000010051		1	EACH	11-BSV-0000-4-6720-0000-580	442.01
P0042239	**FRANCISCO S GULLIVER**	**CORPORATE**	**N**		**F**	**6.66**
1.00	REIMBURSMENT FOR MILEAGE TO COME UP TO CAMPUS TO LOCK DOORS ON DAY OFF		1	EACH	11-M&O-0000-2-6500-0000-52	6.66
P0042240	**DEREK W. COPPLE**	**CORPORATE**	**N**		**A**	**146.00**
1.00	Meals for Nov. 29 to Dec. 1. 2012 11/29 $30, 11/30 $58 & 12/1 $58 REQUESTOR: S.Lainez		1	EACH	12-VEA-0000-2-6010-0000-522	146.00
P0042241	**SOCALAAMN-AAMN CONFERENCE**	**CORPORATE**	**N**		**F**	**100.00**
1.00	SoCALAAMN-AAMN Coference ITEM DESCRIPTION:Regeistration fee to the Men in Nursing Con		1	EACH	12-VEA-0000-2-6010-0000-522	100.00
11/07/2012 Totals		**P.O. & Contracts Entered 10**				**9,345.87**
11/08/2012						
P0042242	**BEST BEST AND KRIEGER**	**CORPORATE**	**N**		**F**	**3,813.78**
1.00	LEGAL FEES FOR OCTOBER 2012 TO REVIEW BP SOLAR CONTRACT		1	EACH	11-SUP-0000-1-6600-0011-573	3,813.78
P0042243	**ELESCO**	**CORPORATE**	**N**		**F**	**1,258.68**
1.00	SEMI-ANNUAL MAINTENANCE INSPECTION VISIT 3 SYSTEMS, ONE VISIT. PREVENTAT		1		11-M&O-0000-3-6500-0000-56	1,258.68
11/08/2012 Totals		**P.O. & Contracts Entered 2**				**5,072.46**
11/09/2012						
P0042244	**N APPLIANCE NETWORKS, INC**	**CORPORATE**	**N**		**A**	**5,850.00**
1.00	Support, 1500E, Renewal, GOld, 1 year 8x5 helpdesk + advance HW replacement		2	EACH	11-MIS-0000-1-6780-0000-564	3,738.00
2.00	Support, 1500B, Renewal, Gold, 1 year, 8x5 Helpdesk + Advance HW Replacement		2	EACH	11-MIS-0000-1-6780-0000-564	2,112.00

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P.O. / Line	Vendor Name / Description	Center	Recur / Qty	Annual	Status / Account	P.O. Total / Line Amount
P0042245	**PYRAMID TECHNOLOGY SERVICES, INC.**	**CORPORATE**	**N**		**A**	**188.56**
1.00	External mic kit for use during board meetings.		1	EACH	11-MIS-0000-1-6780-0000-649	188.56
P0042246	**JERRY M. LEWIS**	**CORPORATE**	**N**		**F**	**129.75**
1.00	REIMBURSEMENT- TRAVEL		1	EACH	11-BRD-0000-1-6600-0013-522	129.75
11/09/2012 Totals		**P.O. & Contracts Entered 3**				**6,168.31**

11/13/2012

P0042247	**BLYTHE AUTO PARTS**	**CORPORATE**	**N**		**A**	**1,042.74**
1.00	Rags in a box		16	EACH	11-AUT-0000-2-0948-0000-432	270.50
2.00	B/fluid dot 3-32oz		6	EACH	11-AUT-0000-2-0948-0000-432	36.66
3.00	Raven Blk/nitrile Gloves		2	EACH	11-AUT-0000-2-0948-0000-432	29.72
4.00	Raven Blk/Nitrile Gloves		2	EACH	11-AUT-0000-2-0948-0000-432	29.72
5.00	Dexcool Antifreeze		6	EACH	11-AUT-0000-2-0948-0000-432	82.04
6.00	Coolant		6	EACH	11-AUT-0000-2-0948-0000-432	70.40
7.00	DRMBKMAXIPACKCMBIKTX		2	EACH	11-AUT-0000-2-0948-0000-432	15.71
8.00	DRMBKMAXIPACKCMBIKTX		2	EACH	11-AUT-0000-2-0948-0000-432	12.05
9.00	Oil Pan Gasket Set		8	EACH	11-AUT-0000-2-0948-0000-432	258.51
10.00	GoJo		15	EACH	11-AUT-0000-2-0948-0000-432	237.43
P0042248	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**	**2,209.68**
1.00	NAME OF VENDOR: CCLC ITEM DESCRIPTION: Registration fees REQUESTOR: Carrie Mul		4	EACH	11-SUP-0000-1-6600-0011-522	2,200.00
2.00	NAME OF VENDOR: Kmart ITEM DESCRIPTION: Binders for ACCJC Report REQUESTOR: De		1	EACH	11-SUP-0000-1-6600-0011-455	9.68
P0042249	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**	**1,754.57**
1.00	NAME OF VENDOR:Holidayinn.com ITEM DESCRIPTION: Hotel (3 nights) from 10/9 to 10/11/12 f		1	EACH	12-EOP-0000-3-6430-0000-522	418.07
2.00	NAME OF VENDOR: HYATT REGENCY ITEM DESCRIPTION: HOTEL ACCOMODATIONS		3	EACH	12-DSP-0000-3-6420-0000-522	1,336.50
P0042250	**DELL COMPUTER**	**CORPORATE**	**N**		**A**	**61.40**
1.00	TRANSFER ROLLER DELL PART #310-5814		2	EACH	11-BSV-0000-4-6720-0000-455	61.40
P0042251	**FEDEX**	**CORPORATE**	**N**		**A**	**45.58**
1.00	SHIPPING CHARGES		1	EACH	11-THA-0000-2-1007-0000-504	45.58

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P.O. / Line	Vendor Name / Description	Center	Recur / Qty	Annual	Status / Account	P.O. Total / Line Amount
P0042252	**JAMES E. SLOMAN II**	**CORPORATE**	**N**		**F**	**250.00**
1.00	JAMES E. SLOMAN ii ITEM DESCRIPTION: CONSULTANT REQUESTOR: S. JONES		5	EACH	11-ASV-0000-2-6010-0000-511	250.00
P0042253	**GOLDEN WEST COLLEGE**	**CORPORATE**	**N**		**A**	**200.00**
1.00	Registation fee for Cheryl Bruno-Mofu		1	EACH	12-VEA-0000-2-6010-0000-522	100.00
2.00	Registration fee for Sharron Burgeson - Clinical Faculty Academy		1	EACH	12-VEA-0000-2-6010-0000-522	100.00
P0042254	**CHERYL BRUNO-MOFU**	**CORPORATE**	**N**		**A**	**102.00**
1.00	Meals - Jan. 6-8, 2012: 1/6 $30, 1/7 $30 & 1/8 $42.00		1	EACH	12-VEA-0000-2-6010-0000-522	102.00
P0042255	**SHARRON BURGESON**	**CORPORATE**	**N**		**A**	**102.00**
1.00	Meals - Jan. 6-8, 2013: 1/6 $30., 1/7 $30., & 1/8 $42.00		1	EACH	12-VEA-0000-2-6010-0000-522	102.00
P0042256	**WESTERN ALARM SERVICE INC**	**CORPORATE**	**N**		**A**	**61.15**
1.00	REPLACE BATTERY ON SYSTEM		1	EACH	11-NDL-0000-2-6010-0000-564	61.15
P0042257	**BLYTHE AUTO PARTS**	**CORPORATE**	**N**		**A**	**751.32**
1.00	BAttery		2	EACH	11-AUT-0000-2-0948-0000-432	385.06
2.00	Head Gasket Set		8	EACH	11-AUT-0000-2-0948-0000-432	366.26
11/13/2012 Totals		**P.O. & Contracts Entered 11**				**6,580.44**

11/14/2012

P0042258	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**	**1,327.60**
1.00	SOUTHWEST AIRLINES FOR DEBBIE MITCHELL AND CECY GARCIA TO ATTEND ACHRO C		1	EACH	11-BSV-0000-4-6720-0000-522	635.20
2.00	ROOM RESERVATIONS @ IMPERIAL PALACE FOR DEBBIE & CECY		1	EACH	11-BSV-0000-4-6720-0000-522	75.27
3.00	AIRPORT FOR PARKING		5	EACH	11-BSV-0000-4-6720-0000-522	40.00
4.00	LODGING FOR CECY & DEBBIE (2 ROOMS $79 EACH)		2	EACH	11-BSV-0000-4-6720-0000-522	577.13
P0042259	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**	**1,427.87**
1.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD SUPP		1	EACH	33-CDC-0000-2-6920-0000-471	99.23
1.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD SUPP		1	EACH	33-CDC-0000-2-6920-0000-479	30.13
2.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS		1	EACH	33-CDC-0000-2-6920-0000-471	124.06
2.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS		1	EACH	33-CDC-0000-2-6920-0000-479	2.91
3.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS		1	EACH	33-CDC-0000-2-6920-0000-471	127.23
3.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS		1	EACH	33-CDC-0000-2-6920-0000-479	89.32

P.O. Line	Vendor Name / Description	Center	Recur	Annual Qty	Status / Account	P.O. Total	Line Amount
4.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: FOOD ITEMS FOR THE PA		1	EACH	33-CDC-0000-2-6920-0000-471		200.71
5.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: NON FOOD ITEMS FOR THE		1	EACH	33-CDC-0000-2-6920-0000-479		2.91
6.00	NAME OF VENDOR:SMART AND FINAL ITEM DESCRIPTION: food items for the Palo Verde C		1	EACH	33-CDC-0000-2-6920-0000-471		120.45
7.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: NON FOOD ITEMS FOR THE		1	EACH	33-CDC-0000-2-6920-0000-479		45.72
8.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS		1	EACH	33-CDC-0000-2-6920-0000-471		111.28
9.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF NON FOOD I		1	EACH	33-CDC-0000-2-6920-0000-479		77.61
10.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: FOOD ITEMS FOR THE PA		1	EACH	33-CDC-0000-2-6920-0000-471		116.30
11.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: NON FOOD ITEMS FOR THE		1	EACH	33-CDC-0000-2-6920-0000-479		15.93
12.00	NAME OF VENDOR: ALBERTSONS ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS FOR T		1	EACH	33-CDC-0000-2-6920-0000-471		12.54
13.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITE		1	EACH	33-CDC-0000-2-6920-0000-471		167.00
14.00	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF NON FOOD I		1	EACH	33-CDC-0000-2-6920-0000-479		84.54
11/14/2012 Totals		**P.O. & Contracts Entered 2**					**2,755.47**

11/15/2012

P0042260	**UNION BANK - FIRST BANKCARD**	**CORPORATE**	**N**		**F**	**1,004.61**	
1.00	NAME OF VENDOR: MONOPRICE.COM ITEM DESCRIPTION: 20 RJ45 Splitters		1	EACH	41-FPA-0412-0-7100-0000-649		16.73
2.00	NAME OF VENDOR: Amazon ITEM DESCRIPTION: Arrowmounts AM-201C VESA Conversion P		1	EACH	12-TL3-2013-2-6150-0000-457		155.74
3.00	NAME OF VENDOR:Alaska Air ITEM DESCRIPTION: Return flights for Suzy Woods and Rorie N		1	EACH	12-BFA-0000-3-6460-0000-522		475.60
4.00	NAME OF VENDOR: MISSION INN ITEM DESCRIPTION: HOTEL ACCOMODATIONS FOR		1	EACH	11-BSV-0000-4-6720-0000-522		356.54
P0042261	**ALEX'S TIRE**	**CORPORATE**	**N**		**A**	**35.39**	
1.00	TIRE REPAIRS FOR TRACTOR ON 11/13/12		1	EACH	11-M&O-0000-2-6500-0000-56		35.39
P0042262	**IDA NARANJO-HAMBLEN**	**CORPORATE**	**N**		**F**	**391.39**	
1.00	REIMBURSEMENT MISC.		1	EACH	12-DSP-0000-3-6420-0000-522		391.39
P0042263	**RENE VICTORIA LOPEZ-ROEDEL**	**CORPORATE**	**N**		**F**	**188.00**	
1.00	REIMBURSEMENT MISC.		1	EACH	12-DSP-0000-3-6420-0000-522		188.00
P0042264	**XIA SMITH**	**CORPORATE**	**N**		**F**	**165.00**	
1.00	Sandwiches and salads		1	EACH	12-CAW-0000-3-6400-0000-47		165.00
P0042265	**TIGERDIRECT, INC.**	**BUSINESS SVC**	**N**		**A**	**6,369.47**	
1.00	TIGERDIRECT ITEM DESCRIPTION: CIS INSTR. MEDIA MATERIAL REQUESTOR: S. PETER		6369	EACH	12-VEA-0000-2-0701-0000-457		6,369.47

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P.O. / Line	Vendor Name / Description	Center	Recur	Annual Qty	Status / Account	P.O. Total	Line Amount
11/15/2012 Totals		**P.O. & Contracts Entered 6**					**8,153.86**
11/26/2012							
P0042266	**M & N PARTY STORE**	**CORPORATE**	**N**		**A**	**665.30**	
1.00	Luncheon Napkins			6 EACH	12-TNF-0000-3-6960-0000-471		28.19
2.00	Luncheon plates			10 EACH	12-TNF-0000-3-6960-0000-471		37.82
3.00	blue snow lfakes			10 EACH	12-TNF-0000-3-6960-0000-471		44.93
4.00	silver snoflakes			10 EACH	12-TNF-0000-3-6960-0000-471		44.93
5.00	Santa Suit			1 EACH	12-TNF-0000-3-6960-0000-471		100.20
6.00	santa stuffer			1 EACH	12-TNF-0000-3-6960-0000-471		32.31
7.00	Velour Santa Bag			1 EACH	12-TNF-0000-3-6960-0000-471		26.93
8.00	sequin Santa Hat10			10 EACH	12-TNF-0000-3-6960-0000-471		37.60
9.00	santa felt hat			10 EACH	12-TNF-0000-3-6960-0000-471		45.15
10.00	santa gloves			5 EACH	12-TNF-0000-3-6960-0000-471		59.21
11.00	red and green hats			10 EACH	12-TNF-0000-3-6960-0000-471		61.96
12.00	17 tree			1 EACH	12-TNF-0000-3-6960-0000-471		36.62
13.00	12 1/2 tree			1 EACH	12-TNF-0000-3-6960-0000-471		22.40
14.00	10 tree			1 EACH	12-TNF-0000-3-6960-0000-471		17.23
15.00	gleam N Burst			20 EACH	12-TNF-0000-3-6960-0000-471		69.82
11/26/2012 Totals		**P.O. & Contracts Entered 1**					**665.30**
11/27/2012							
P0042267	**PRUDENTIAL/KEENAN & ASSOCIATES**	**CORPORATE**	**N**		**F**	**374.32**	
1.00	VOLUNTARY LIFE INSURANCE			1 MO	11-BSV-0000-4-6720-0000-344		374.32
11/27/2012 Totals		**P.O. & Contracts Entered 1**					**374.32**
11/30/2012							
B0010304	**SMART & FINAL COMPANY**	**CORPORATE**	**N**		**A**	**100.00**	
1.00	ORIGINAL			1	12-DSP-0000-3-6420-0000-471		100.00
B0010305	**SMART & FINAL COMPANY**	**CORPORATE**	**N**		**A**	**500.00**	

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1.00	ORIGINAL				1	12-TNF-0000-3-6960-0000-471	500.00
P0042268	**HARLAND TECHNOLOGY SERVICES**	**CORPORATE**	**N**			**A**	**505.00**
1.00	Annual Maintenance Agreement				1 EACH	11-MTX-0000-3-6320-0000-43	505.00
P0042269	**CARLOTTA LOGAN**	**CORPORATE**	**N**			**A**	**40.00**
1.00	IV Pack reimbursement to Carlotta Logan				1 EACH	11-NUR-0000-2-1230-2000-432	40.00
P0042270	**CITY OF BLYTHE**	**CORPORATE**	**N**			**A**	**1,243.15**
1.00	23 CNA Students Fingerprint-Fall 2012				23 EACH	11-NUR-0000-2-1230-2000-585	1,081.00
2.00	Administative Charges				1 EACH	11-NUR-0000-2-1230-2000-585	162.15
P0042271	**ALBERTSON'S FOOD CENTER #954**	**CORPORATE**	**N**			**A**	**79.98**
1.00	LUNCHEON FOR TUTOR RECOGNITION				2 EACH	12-DSP-0000-3-6420-0000-471	79.98
P0042272	**WEEKS PRINTING**	**CORPORATE**	**N**			**A**	**102.25**
1.00	PELL CARDS				1 EACH	11-BFA-0000-3-6460-0000-455	102.25
P0042273	**QUILL CORP.**	**CORPORATE**	**N**			**A**	**360.28**
1.00	Brother TN530 Laser Toner Cartridge; Black				1 EACH	11-ASV-0000-2-6010-0000-455	90.66
2.00	USB Swivel Flash Drive; 8GB				2 EACH	11-NUR-0000-2-1230-2000-455	18.82
3.00	Dell M5200N Laser Toner Cartridge; Black				1 EACH	11-ASV-0000-2-6010-0000-455	250.80
P0042274	**HORTENSIA RIVERA**	**CORPORATE**	**N**			**A**	**188.00**
1.00	TRAVEL REQUEST REIMBURSEMENT- CAPED				1 EACH	12-DSP-0000-3-6420-0000-522	188.00
P0042275	**AUBREEANA OTTINGER**	**CORPORATE**	**N**			**A**	**598.00**
1.00	ENROLLMENT FEES REFUND				1 EACH	11-000-0000-0-0000-0000-8874	598.00
P0042276	**WILLIAM G CROSS**	**CORPORATE**	**N**			**A**	**276.00**
1.00	ENROLLMENT FEES REFUND				1 EACH	11-000-0000-0-0000-0000-8874	276.00
P0042277	**SIUMING LEE**	**CORPORATE**	**N**			**A**	**15.00**
1.00	REIMBURSEMENT FOR FINGERPRINTING				1 EACH	11-BSV-0000-4-6720-0000-585	15.00
P0042278	**CASFAA**	**CORPORATE**	**N**			**A**	**425.00**
1.00	Registration for CASFAA Conference				1	12-BFA-0000-3-6460-0000-522	425.00

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P0042279	SUZANNE P. WOODS	CORPORATE	N		A	332.80
1.00	Round Trip mileage to CASFAA Conf Anaheim		416	MILE	12-BFA-0000-3-6460-0000-522	228.80
2.00	Meals not provided at conference		1		12-BFA-0000-3-6460-0000-522	104.00
P0042280	MARIA KEHL	CORPORATE	N		A	16.00
1.00	REIMBURSEMENT- TRAVEL		1	EACH	33-CDC-0000-2-6920-0000-522	16.00
P0042281	NANCY J. DAVIS	CORPORATE	N		A	2,412.55
1.00	Financial Aid Consultant		1		11-BFA-0000-3-6460-0000-511	2,412.55
P0042282	GUADALUPE CERVANTES	CORPORATE	N		A	16.00
1.00	REIMBURSEMENT MISC.		1	EACH	33-CDC-0000-2-6920-0000-522	16.00
P0042283	LORENIA BECERRIL	CORPORATE	N		A	16.00
1.00	REIMBURSEMENT MISC.		1	EACH	33-CDC-0000-2-6920-0000-522	16.00
P0042284	RHONDA ENTWISTLE	CORPORATE	N		A	1,200.00
1.00	Consultant- SEPTEMBER 2012		1		11-ASV-0000-2-6010-0000-511	1,200.00
P0042285	PALO VERDE COMMUNITY COLLEGE	CORPORATE	N		A	2,000.00
1.00	REPLENISH REVOLVING FOR PARTIAL PAYMENT TO R. ENTWISTLE FOR SEPT 2012 WOR		1		11-ASV-0000-2-6010-0000-511	2,000.00
P0042286	INLAND BUILDERS SUPPLY, INC.	CORPORATE	N		A	291.40
1.00	VENDOR: Inland Builders Supply DESCRIPTION: materials neede to make repairs at the Palo Verde C		3		33-CDC-0000-2-6920-0000-564	242.41
2.00	VENDOR: Inland Builders Supply DESCRIPTION: materials neede to make repairs at the Palo Verde C		1		33-CDC-0000-2-6920-0000-564	28.00
3.00	VENDOR: Inland Builders Supply DESCRIPTION: materials neede to make repairs at the Palo Verde C		1		33-CDC-0000-2-6920-0000-564	9.15
4.00	VENDOR: Inland Builders Supply DESCRIPTION: materials neede to make repairs at the Palo Verde C		1		33-CDC-0000-2-6920-0000-564	11.84
P0042287	ELIZABETH MACIEL	CORPORATE	N		A	16.00
1.00	REIMBURSEMENT MISC.		1	EACH	33-CDC-0000-2-6920-0000-522	16.00
P0042288	I-10 RACE PROMOTIONS INC	CORPORATE	N		A	600.00
1.00	ADVERTISING		1		11-MKT-0000-3-6450-0000-57	600.00
P0042289	RIVERSIDE PUBLISHING	CORPORATE	N		A	739.17
1.00	Nelson-Denny Reading Test Self-Scorable Answer Sheets Pkg. 250		2	EACH	12-BSI-0000-2-6110-0000-4360	739.17

PALO VERDE COMMUNITY COLLEGE
Purchase Order Activity Report by District
11/01/2012 - 11/30/2012

P.O. / Line	Vendor Name / Description	Center	Recur	Annual Qty	Status / Account	P.O. Total	Line Amount
P0042290	**DEPARTMENT OF ENVIROMENTAL HEALTH**	**CORPORATE**	**N**		**A**	**83.00**	
1.00	#4332 Med Small Quantity Gererator R/C 726300			1 EACH	11-NUR-0000-2-1230-2000-557		43.00
2.00	#4336 Med Limited Quantity Hauling Permit			1 EACH	11-NUR-0000-2-1230-2000-557		40.00
P0042291	**PAMELA BLAKE**	**CORPORATE**	**N**		**A**	**175.00**	
1.00	REIMBURSEMENT MISC.			1 EACH	11-NDL-0000-2-6010-0000-471		175.00
P0042292	**CHERYL BRUNO-MOFU**	**CORPORATE**	**N**		**A**	**72.00**	
1.00	Meals- Creative Teaching Strategies/Health Workforce Initiative, Whittier, CA 90601, Jan 16, 2013			1 EACH	11-NUR-0000-2-1230-2000-522		72.00
11/30/2012 Totals		**P.O. & Contracts Entered 27**					**12,402.58**
District Totals for 11/01/2012 - 11/30/2012		**P.O. & Contracts Entered 66**				**P.O. & Contracts Total**	**51,948.93**

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/05/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103867			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	1,035.34	14373317	79,965.48
						11-ALC-0000-2-2104-0000-3410	562.04		
						11-ASV-0000-2-6010-0000-3420	2,189.01		
						11-AUT-0000-2-0948-0000-3410	986.04		
						11-BCT-0000-2-0953-0000-3410	986.04		
						11-BFA-0000-3-6460-0000-3420	838.13		
						11-BIO-0000-2-0401-0000-3410	946.60		
						11-BRD-0000-1-6600-0013-3420	493.02		
						11-BSV-0000-4-0000-0000-3440	716.43		
						11-BSV-0000-4-6720-0000-3420	4,223.56		
						11-BUS-0000-2-0501-0000-3410	1,502.91		
						11-CAW-0000-3-6400-0000-3420	325.39		
						11-CHD-0000-2-1305-0000-3410	660.65		
						11-CHE-0000-2-1905-0000-3410	276.09		
						11-CIS-0000-2-0701-0000-3410	986.04		
						11-CRJ-0000-2-2105-0000-3410	660.65		
						11-DEL-0000-2-6010-0000-3420	1,479.06		
						11-ENG-0000-2-1501-0000-3410	3,371.32		
						11-EOP-0000-3-6430-0000-3430	1,103.43		
						11-GES-0000-2-4930-0000-3410	1,261.14		
						11-HEA-0000-2-1201-0000-3410	986.04		
						11-HIS-0000-2-2201-0000-3410	660.65		
						11-INC-0000-4-6730-0000-3420	3,237.11		
						11-LIB-0000-2-6120-0000-3430	986.04		
						11-M&O-0000-2-6500-0000-3420	3,944.16		
						11-MAN-0000-2-0506-0000-3410	965.57		
						11-MAT-0000-2-1701-0000-3410	2,682.03		
						11-MIS-0000-1-6780-0000-3420	2,859.52		
						11-MTX-0000-3-6320-0000-3420	1,626.96		
						11-MTX-0000-3-6320-0000-3430	1,232.93		
						11-MTX-0000-3-6400-0000-3420	335.26		
						11-MTX-0000-3-6780-0000-3420	98.60		
						11-NDL-0000-2-6010-0000-3420	1,255.98		
						11-NUR-0000-2-1230-2000-3410	1,774.87		
						11-NUR-0000-2-1230-2000-3420	739.53		
						11-NUR-0000-2-1230-2000-3430	788.83		
						11-PHE-0000-2-0835-0000-3410	433.86		
						11-POS-0000-2-2207-0000-3410	325.39		
						11-PSY-0000-2-2001-0000-3410	325.39		
						11-RDG-0000-2-1501-0000-3410	986.04		
						11-RET-0000-4-0000-0000-3410	11,966.29		
						11-RET-0000-4-0000-0000-3430	4,797.38		
						11-SOC-0000-2-2208-0000-3410	887.44		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/05/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-SPA-0000-2-1105-0000-3410	522.60		
						11-SPE-0000-2-1506-0000-3410	167.63		
						11-SUP-0000-1-6600-0011-3420	1,479.06		
						11-SUP-0000-1-6600-0011-3430	1,103.43		
						11-WEL-0000-2-0956-5000-3410	986.04		
						12-BFA-0000-3-6460-0000-3420	147.91		
						12-BSI-0000-2-6110-0000-3420	29.58		
						12-CAR-0000-3-6430-0000-3420	246.51		
						12-CAW-0000-3-6400-0000-3420	325.39		
						12-DSP-0000-3-6420-0000-3430	226.79		
						12-EEO-0000-3-6760-0000-3420	147.91		
						12-EOP-0000-3-6430-0000-3420	739.53		
						12-MTX-0000-3-6320-0000-3420	147.91		
						12-TL3-2011-0-6150-0000-3420	986.04		
						12-TL3-2012-2-6150-0000-3420	493.02		
						12-TRI-2013-3-6420-0000-3430	759.25		
						33-CDC-0000-2-6920-0000-3410	1,972.08		
						33-CDC-0000-2-6920-0000-3420	986.04		
103868			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	247.83	14373318	9,485.03
						11-ACC-0000-2-0502-0000-3410	79.79		
						11-ALC-0000-2-2104-0000-3410	93.09		
						11-AST-0000-2-1911-0000-3410	72.53		
						11-ASV-0000-2-6010-0000-3420	268.37		
						11-AUT-0000-2-0948-0000-3410	120.89		
						11-BCT-0000-2-0953-0000-3410	120.89		
						11-BFA-0000-3-6460-0000-3420	102.76		
						11-BRD-0000-1-6600-0013-3420	60.44		
						11-BRD-0000-1-6600-0013-3430	604.45		
						11-BSV-0000-4-6720-0000-3420	483.56		
						11-BUS-0000-2-0501-0000-3410	80.99		
						11-CAW-0000-3-6400-0000-3420	39.89		
						11-CHD-0000-2-1305-0000-3410	81.00		
						11-CIS-0000-2-0701-0000-3410	120.89		
						11-CRJ-0000-2-2105-0000-3410	81.00		
						11-DEL-0000-2-4930-1300-3430	42.31		
						11-DEL-0000-2-6010-0000-3420	181.34		
						11-DEL-0000-2-6010-0000-3430	42.31		
						11-ECO-0000-2-2204-0000-3410	20.55		
						11-ENG-0000-2-1501-0000-3410	519.83		
						11-EOP-0000-3-6430-0000-3430	120.89		
						11-GES-0000-2-4930-0000-3410	154.61		
						11-HIS-0000-2-2201-0000-3410	81.00		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/05/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-INC-0000-4-6730-0000-3420	604.45		
						11-INC-0000-4-6730-0000-3430	241.78		
						11-LIB-0000-2-6120-0000-3430	120.89		
						11-M&O-0000-2-6500-0000-3420	483.56		
						11-MAN-0000-2-0506-0000-3410	103.96		
						11-MAT-0000-2-1701-0000-3410	290.14		
						11-MIS-0000-1-6780-0000-3420	652.81		
						11-MTX-0000-3-4930-1300-3430	18.14		
						11-MTX-0000-3-6320-0000-3420	199.47		
						11-MTX-0000-3-6320-0000-3430	165.75		
						11-MTX-0000-3-6400-0000-3420	41.11		
						11-MTX-0000-3-6780-0000-3420	12.09		
						11-NDL-0000-2-6010-0000-3420	120.89		
						11-NUR-0000-2-1230-2000-3410	120.89		
						11-NUR-0000-2-1230-2000-3420	90.67		
						11-OUT-0000-2-6320-0000-3430	72.53		
						11-POS-0000-2-2207-0000-3410	39.89		
						11-PSY-0000-2-2001-0000-3410	64.07		
						11-RDG-0000-2-1501-0000-3410	120.89		
						11-RET-0000-4-0000-0000-3410	55.61		
						11-RET-0000-4-0000-0000-3430	120.89		
						11-SOC-0000-2-2208-0000-3410	108.80		
						11-SPA-0000-2-1105-0000-3410	64.07		
						11-SPE-0000-2-1506-0000-3410	20.55		
						11-SUP-0000-1-6600-0011-3420	181.34		
						11-SUP-0000-1-6600-0011-3430	120.89		
						11-WEL-0000-2-0956-5000-3410	120.89		
						12-BFA-0000-3-6460-0000-3420	139.02		
						12-BSI-0000-2-6110-0000-3420	3.63		
						12-CAR-0000-3-6430-0000-3420	30.22		
						12-CAW-0000-3-6400-0000-3420	39.89		
						12-DSP-0000-3-6420-0000-3420	120.88		
						12-DSP-0000-3-6420-0000-3430	27.80		
						12-EEO-0000-3-6760-0000-3420	18.13		
						12-EOP-0000-3-6430-0000-3420	90.67		
						12-MTX-0000-3-6320-0000-3420	18.13		
						12-TL3-2011-0-6150-0000-3420	120.89		
						12-TL3-2012-2-6150-0000-3420	60.44		
						12-TRI-2013-3-6420-0000-3420	60.45		
						12-TRI-2013-3-6420-0000-3430	93.09		
						12-VEA-0000-2-6010-0000-3430	120.89		
						33-CDC-0000-2-6920-0000-3410	241.78		
						33-CDC-0000-2-6920-0000-3420	120.89		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/05/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103869			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	79.73	14373319	2,184.36
						11-ACC-0000-2-0502-0000-3410	18.14		
						11-ALC-0000-2-2104-0000-3410	21.17		
						11-AST-0000-2-1911-0000-3410	16.49		
						11-ASV-0000-2-6010-0000-3420	61.03		
						11-AUT-0000-2-0948-0000-3410	27.49		
						11-BCT-0000-2-0953-0000-3410	27.49		
						11-BFA-0000-3-6460-0000-3420	23.37		
						11-BRD-0000-1-6600-0013-3420	13.74		
						11-BRD-0000-1-6600-0013-3430	137.45		
						11-BSV-0000-4-6720-0000-3420	27.49		
						11-BUS-0000-2-0501-0000-3410	41.24		
						11-CAW-0000-3-6400-0000-3420	9.07		
						11-CHD-0000-2-1305-0000-3410	18.42		
						11-CIS-0000-2-0701-0000-3410	27.49		
						11-CRJ-0000-2-2105-0000-3410	18.42		
						11-DEL-0000-2-4930-1300-3430	9.62		
						11-DEL-0000-2-6010-0000-3420	41.24		
						11-DEL-0000-2-6010-0000-3430	9.62		
						11-ECO-0000-2-2204-0000-3410	4.68		
						11-ENG-0000-2-1501-0000-3410	118.21		
						11-EOP-0000-3-6430-0000-3430	27.49		
						11-GES-0000-2-4930-0000-3410	35.16		
						11-HEA-0000-2-1201-0000-3410	27.49		
						11-HIS-0000-2-2201-0000-3410	18.42		
						11-INC-0000-4-6730-0000-3420	137.45		
						11-INC-0000-4-6730-0000-3430	54.98		
						11-LIB-0000-2-6120-0000-3430	27.49		
						11-M&O-0000-2-6500-0000-3420	109.96		
						11-MAN-0000-2-0506-0000-3410	28.31		
						11-MAT-0000-2-1701-0000-3410	65.98		
						11-MIS-0000-1-6780-0000-3420	148.45		
						11-MTX-0000-3-4930-1300-3430	4.13		
						11-MTX-0000-3-6320-0000-3420	45.36		
						11-MTX-0000-3-6320-0000-3430	10.19		
						11-MTX-0000-3-6400-0000-3420	9.35		
						11-MTX-0000-3-6780-0000-3420	2.75		
						11-NDL-0000-2-6010-0000-3420	27.49		
						11-NUR-0000-2-1230-2000-3410	49.48		
						11-NUR-0000-2-1230-2000-3420	20.62		
						11-NUR-0000-2-1230-2000-3430	21.99		
						11-OUT-0000-2-6320-0000-3430	16.49		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/05/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-PHE-0000-2-0835-0000-3410	11.00		
						11-POS-0000-2-2207-0000-3410	9.07		
						11-PSY-0000-2-2001-0000-3410	14.57		
						11-RDG-0000-2-1501-0000-3410	27.49		
						11-RET-0000-4-0000-0000-3410	12.65		
						11-RET-0000-4-0000-0000-3430	27.49		
						11-SOC-0000-2-2208-0000-3410	24.74		
						11-SPA-0000-2-1105-0000-3410	14.57		
						11-SPE-0000-2-1506-0000-3410	4.67		
						11-SUP-0000-1-6600-0011-3420	41.24		
						11-SUP-0000-1-6600-0011-3430	27.49		
						11-WEL-0000-2-0956-5000-3410	27.49		
						12-BFA-0000-3-6460-0000-3420	31.61		
						12-BSI-0000-2-6110-0000-3420	0.82		
						12-CAR-0000-3-6430-0000-3420	6.87		
						12-CAW-0000-3-6400-0000-3420	9.07		
						12-DSP-0000-3-6420-0000-3420	27.48		
						12-DSP-0000-3-6420-0000-3430	6.32		
						12-EEO-0000-3-6760-0000-3420	4.12		
						12-EOP-0000-3-6430-0000-3420	20.62		
						12-MTX-0000-3-6320-0000-3420	8.24		
						12-TL3-2011-0-6150-0000-3420	27.49		
						12-TL3-2012-2-6150-0000-3420	13.74		
						12-TRI-2013-3-6420-0000-3420	13.75		
						12-TRI-2013-3-6420-0000-3430	21.17		
						12-VEA-0000-2-6010-0000-3430	27.49		
						33-CDC-0000-2-6920-0000-3410	54.98		
						33-CDC-0000-2-6920-0000-3420	27.49		
103870			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	625.74	14373320	4,740.45
						11-ALC-0000-2-2104-0000-3410	189.62		
						11-ECO-0000-2-2204-0000-3410	161.17		
						11-ENG-0000-2-1501-0000-3410	948.09		
						11-INC-0000-4-6730-0000-3430	1,896.18		
						11-MAN-0000-2-0506-0000-3410	161.18		
						11-OUT-0000-2-6320-0000-3430	568.85		
						11-PSY-0000-2-2001-0000-3410	189.62		
103871			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	18.36	14373321	139.10
						11-ALC-0000-2-2104-0000-3410	5.57		
						11-ECO-0000-2-2204-0000-3410	4.73		
						11-ENG-0000-2-1501-0000-3410	27.82		
						11-INC-0000-4-6730-0000-3430	55.64		
						11-MAN-0000-2-0506-0000-3410	4.73		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/05/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-OUT-0000-2-6320-0000-3430	16.69		
						11-PSY-0000-2-2001-0000-3410	5.56		
103872			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	34.50	14373322	957.10
						11-ACC-0000-2-0502-0000-3410	7.85		
						11-ALC-0000-2-2104-0000-3410	9.16		
						11-AST-0000-2-1911-0000-3410	7.14		
						11-ASV-0000-2-6010-0000-3420	26.42		
						11-AUT-0000-2-0948-0000-3410	11.90		
						11-BCT-0000-2-0953-0000-3410	11.90		
						11-BFA-0000-3-6460-0000-3420	10.11		
						11-BIO-0000-2-0401-0000-3410	11.42		
						11-BRD-0000-1-6600-0013-3420	5.95		
						11-BSV-0000-4-6720-0000-3420	59.50		
						11-BUS-0000-2-0501-0000-3410	17.86		
						11-CAW-0000-3-6400-0000-3420	3.93		
						11-CHD-0000-2-1305-0000-3410	7.97		
						11-CHE-0000-2-1905-0000-3410	3.33		
						11-CIS-0000-2-0701-0000-3410	11.90		
						11-CRJ-0000-2-2105-0000-3410	7.97		
						11-DEL-0000-2-4930-1300-3430	4.17		
						11-DEL-0000-2-6010-0000-3420	17.85		
						11-DEL-0000-2-6010-0000-3430	4.17		
						11-ECO-0000-2-2204-0000-3410	2.03		
						11-ENG-0000-2-1501-0000-3410	51.17		
						11-EOP-0000-3-6430-0000-3430	11.90		
						11-GES-0000-2-4930-0000-3410	15.22		
						11-HEA-0000-2-1201-0000-3410	11.90		
						11-HIS-0000-2-2201-0000-3410	7.97		
						11-INC-0000-4-6730-0000-3420	59.50		
						11-INC-0000-4-6730-0000-3430	23.80		
						11-LIB-0000-2-6120-0000-3430	11.90		
						11-M&O-0000-2-6500-0000-3420	47.60		
						11-MAN-0000-2-0506-0000-3410	12.25		
						11-MAT-0000-2-1701-0000-3410	37.13		
						11-MIS-0000-1-6780-0000-3420	64.26		
						11-MTX-0000-3-4930-1300-3430	1.77		
						11-MTX-0000-3-6320-0000-3420	19.64		
						11-MTX-0000-3-6320-0000-3430	16.32		
						11-MTX-0000-3-6400-0000-3420	4.04		
						11-MTX-0000-3-6780-0000-3420	1.19		
						11-NDL-0000-2-6010-0000-3420	11.90		
						11-NUR-0000-2-1230-2000-3410	21.42		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/05/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-NUR-0000-2-1230-2000-3420	8.92		
						11-NUR-0000-2-1230-2000-3430	9.52		
						11-OUT-0000-2-6320-0000-3430	7.14		
						11-PHE-0000-2-0835-0000-3410	5.24		
						11-POS-0000-2-2207-0000-3410	3.93		
						11-PSY-0000-2-2001-0000-3410	6.31		
						11-RDG-0000-2-1501-0000-3410	11.90		
						11-SOC-0000-2-2208-0000-3410	10.71		
						11-SPA-0000-2-1105-0000-3410	6.31		
						11-SPE-0000-2-1506-0000-3410	2.02		
						11-SUP-0000-1-6600-0011-3420	17.85		
						11-SUP-0000-1-6600-0011-3430	17.00		
						11-WEL-0000-2-0956-5000-3410	11.90		
						12-BFA-0000-3-6460-0000-3420	13.69		
						12-BSI-0000-2-6110-0000-3420	0.36		
						12-CAR-0000-3-6430-0000-3420	2.98		
						12-CAW-0000-3-6400-0000-3420	3.93		
						12-DSP-0000-3-6420-0000-3420	11.90		
						12-DSP-0000-3-6420-0000-3430	2.74		
						12-EEO-0000-3-6760-0000-3420	1.78		
						12-EOP-0000-3-6430-0000-3420	8.92		
						12-MTX-0000-3-6320-0000-3420	3.58		
						12-TL3-2011-0-6150-0000-3420	11.90		
						12-TL3-2012-2-6150-0000-3420	5.95		
						12-TRI-2013-3-6420-0000-3420	5.95		
						12-TRI-2013-3-6420-0000-3430	9.16		
						12-VEA-0000-2-6010-0000-3430	11.90		
						33-CDC-0000-2-6920-0000-3410	23.80		
						33-CDC-0000-2-6920-0000-3420	11.90		
103873			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	18.05	14373323	112.80
						11-BSV-0000-4-6720-0000-3420	56.40		
						11-CHE-0000-2-1905-0000-3410	5.26		
						11-MAT-0000-2-1701-0000-3410	13.54		
						11-MTX-0000-3-6320-0000-3430	18.80		
						11-PHE-0000-2-0835-0000-3410	0.75		
103874			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	86.38	14373324	711.34
						11-BIO-0000-2-0401-0000-3410	97.56		
						11-BUS-0000-2-0501-0000-3410	84.34		
						11-CHE-0000-2-1905-0000-3410	28.45		
						11-HEA-0000-2-1201-0000-3410	101.62		
						11-MAN-0000-2-0506-0000-3410	17.28		
						11-MAT-0000-2-1701-0000-3410	73.17		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/05/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-NUR-0000-2-1230-2000-3410	81.29		
						11-NUR-0000-2-1230-2000-3430	81.30		
						11-PHE-0000-2-0835-0000-3410	44.71		
						12-MTX-0000-3-6320-0000-3420	15.24		
103875		NOVEMB	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	374.32	14373325	374.32

Warrant Total: 9 $98,669.98

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$89,708.28
12	$5,522.74
33	$3,438.96
Total:	$98,669.98

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/07/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103876		FALL 2012	15349	DEANNA M. GAONA		11-CAL-7999-3-7010-0000-7520	737.00	14374317	737.00
103877		FALL 2012	100081	CHEYANNE M. ALEXANDER		11-CAL-7999-3-7010-0000-7520	737.00	14374318	737.00
103878		FALL 2012	100082	MEGAN R. ALEXANDER		11-CAL-7999-3-7010-0000-7520	737.00	14374319	737.00
103879		FALL 2012	15802	TIMOTHY ARSEO		11-CAL-7999-3-7010-0000-7520	737.00	14374320	737.00
103880		FALL 2012	15803	SHAQUILL BROWN		11-CAL-7999-3-7010-0000-7520	737.00	14374321	737.00
103882		FALL 2012	16121	GISELA SANCHEZ CERVANTES		11-CAL-7999-3-7010-0000-7520	737.00	14374322	737.00
103883		FALL 2012	100083	DAVID A. CHAVEZ, JR.		11-CAL-7999-3-7010-0000-7520	737.00	14374323	737.00
103884		FALL 2012	15980	NORA COLE		11-CAL-7999-3-7010-0000-7520	737.00	14374324	737.00
103885		FALL 2012	15260	KERRI CALDWELL		11-CAL-7999-3-7010-0000-7520	274.00	14374325	274.00
103886		GAL	15981	TASHIA CRAWFORD		11-CAL-7999-3-7010-0000-7520	737.00	14374326	737.00
103887		FALL 2012	100084	TALON C. DECHERT		11-CAL-7999-3-7010-0000-7520	737.00	14374327	737.00
103888		FALL 2012	100085	JOSE M. DELAO		11-CAL-7999-3-7010-0000-7520	737.00	14374328	737.00
103889		FALL 2012	100086	DANIELLE C. DORAME		11-CAL-7999-3-7010-0000-7520	737.00	14374329	737.00
103890		FALL 2012	15919	VALERIE DUPREE		11-CAL-7999-3-7010-0000-7520	737.00	14374330	737.00
103891		FALL 2012	100087	CHRISTOPHER R. ECHARD		11-CAL-7999-3-7010-0000-7520	737.00	14374331	737.00
103892		FALL 2012	100088	VANESSA FERNANDEZ		11-CAL-7999-3-7010-0000-7520	553.00	14374332	553.00
103893		FALL 2012	15989	CHAZ FLEISSNER		11-CAL-7999-3-7010-0000-7520	553.00	14374333	553.00
103894		FALL 2012	100089	BENJAMIN L. GABLE		11-CAL-7999-3-7010-0000-7520	274.00	14374334	274.00
103895		FALL 2012	16147	GABRIELLE S. GARCIA		11-CAL-7999-3-7010-0000-7520	737.00	14374335	737.00
103896		FALL 2012	100090	VIVIANA GARCIA		11-CAL-7999-3-7010-0000-7520	737.00	14374336	737.00
103897		FALL 2012	15994	KARI GEIGER		11-CAL-7999-3-7010-0000-7520	737.00	14374337	737.00
103898		FALL 2012	100091	JOSEPH C. GONZALEZ		11-CAL-7999-3-7010-0000-7520	737.00	14374338	737.00
103899		FALL 2012	100092	ISRAEL J. GULLIVER		11-CAL-7999-3-7010-0000-7520	553.00	14374339	553.00
103900		FALL 2012	100093	DANIEL A. GUZMAN		11-CAL-7999-3-7010-0000-7520	737.00	14374340	737.00
103901		FALL 2012	100094	LAMUEL M. JAMISON		11-CAL-7999-3-7010-0000-7520	369.00	14374341	369.00
103902		FALL 2012	100095	JACQUELINE JIMENEZ		11-CAL-7999-3-7010-0000-7520	737.00	14374342	737.00
103904		FALL 2012	100102	ANNA M. KLINE		11-CAL-7999-3-7010-0000-7520	737.00	14374343	737.00
103905		FALL 2012	16126	ADRIENE M. LEGNON		11-CAL-7999-3-7010-0000-7520	737.00	14374344	737.00
103906		FALL 2012	16092	VINCENT LISA		11-CAL-7999-3-7010-0000-7520	737.00	14374345	737.00
103907		FALL 2012	100096	KYLE C. LIVINGSTON		11-CAL-7999-3-7010-0000-7520	737.00	14374346	737.00
103908		FALL 2012	100097	GUSTAVO MACHADO, JR.		11-CAL-7999-3-7010-0000-7520	737.00	14374347	737.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/07/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103909		FALL 2012	100098	MAUREEN E. MARLOWE		11-CAL-7999-3-7010-0000-7520	274.00	14374348	274.00
103910		FALL 2012	15725	JASMIN MARTINEZ		11-CAL-7999-3-7010-0000-7520	737.00	14374349	737.00
103911		FALL 2012	15816	RAYMOND MARTINEZ		11-CAL-7999-3-7010-0000-7520	737.00	14374350	737.00
103912		FALL 2012	16093	ANA MARTINEZ BERBER		11-CAL-7999-3-7010-0000-7520	736.00	14374351	736.00
103913		FALL 2012	100099	APRIL L. RAGSDALE		11-CAL-7999-3-7010-0000-7520	369.00	14374352	369.00
103914		FALL 2012	15843	ROCIO RANGEL		11-CAL-7999-3-7010-0000-7520	737.00	14374353	737.00
103915		FALL 2012	15842	PRISCILA RAZO		11-CAL-7999-3-7010-0000-7520	737.00	14374354	737.00
103916		FALLL	100100	JESPHINA REHRIG		11-CAL-7999-3-7010-0000-7520	737.00	14374355	737.00
103917		FALL 2012	100103	SUSAN RIVERA		11-CAL-7999-3-7010-0000-7520	737.00	14374356	737.00
103918		FALL 2012	15943	CLARICE ROBERTSON		11-CAL-7999-3-7010-0000-7520	737.00	14374357	737.00
103919		FALL 2012	100104	AMY J. RODRIGUEZ		11-CAL-7999-3-7010-0000-7520	737.00	14374358	737.00
103920		FALL 2012	15589	NICOLASA RUVALCABA		11-CAL-7999-3-7010-0000-7520	737.00	14374359	737.00
103921		FALL 2012	15593	ANTONIO M. SORIA		11-CAL-7999-3-7010-0000-7520	369.00	14374360	369.00
103922		FALL 2012	15614	REYNA URIBE-JULIAO		11-CAL-7999-3-7010-0000-7520	369.00	14374361	369.00
103923		FALL 2012	15823	NORMA VERDUZCO		11-CAL-7999-3-7010-0000-7520	369.00	14374362	369.00
						Warrant Total:	46		$30,120.00

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$30,120.00
Total:	$30,120.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/08/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103924		374031	10641	INLAND BUILDERS SUPPLY, INC.		11-M&O-0000-2-6500-0000-4510	2.64	14376663	229.06
		375394/1				12-TL3-2013-2-6150-0000-6491	11.85		
		375395/1				41-FPA-0412-0-7100-0000-6492	209.95		
		378195				11-M&O-0000-2-6500-0000-4510	4.62		
103925		03-11880-CDC	10008	CITY OF BLYTHE (WATER DEPT)		11-SSC-0000-4-6570-0000-5530	211.79	14376664	6,283.48
		MAIN				33-CDC-0000-2-6920-0000-5530	143.85		
103926		OCTOBER	15056	SOUTHWEST GAS CORP.		11-BSV-0000-4-6570-0000-5530	5,927.84		
103927		FSINV222	15834	APPLE VALLEY COMMUNICATIO		11-NDL-0000-4-6570-0000-5510	110.32	14376665	110.32
		FSINV222				11-NDL-0000-2-6010-0000-5620	35.00	14376666	105.00
		FSINV222				11-M&O-0000-2-6500-0000-5620	35.00		
103928		11312210	11902	VERIZON WIRELESS		11-M&O-0000-2-6500-0000-5620	35.00		
103929		73538114	10134	WAXIE	WAXIE ENTERPRISES	11-BSV-0000-4-6570-0000-5540	197.92	14376667	197.92
		73562301				11-M&O-0000-2-6500-0000-4520	445.58	14376668	2,040.46
103930	X	121031	12203	SOURCE 1 SECURITY		11-M&O-0000-2-6500-0000-4520	1,594.88		
103931		OCTOBER	100011	SHARMAINE BOWEN		11-SEC-0000-2-6500-0000-5620	3,866.26	14376669	3,866.26
103932		OCTOBER	15943	CLARICE ROBERTSON		12-CAR-0000-3-7010-0060-7570	125.00	14376670	125.00
103933		OCTOBER	13254	TINA ZARATE		12-CAR-0000-3-7010-0060-7570	125.00	14376671	125.00
		SEPTEMB				12-CAR-0000-3-7010-0060-7570	125.00	14376672	250.00
103934		SEPTEMB	100057	FRANK BOWEN		12-CAR-0000-3-7010-0060-7570	125.00		
103935		AUGUST	15843	ROCIO RANGEL		12-CAR-0000-3-7010-0060-7570	125.00	14376673	125.00
103936		AUGUST	15260	KERRI CALDWELL		12-CAR-0000-3-7010-0060-7570	125.00	14376674	125.00
103937		142779	12137	ALMQUIST BLYTHE AUTO PART		11-M&O-0000-2-6500-0000-5640	37.86	14376675	125.00
103938		TB TEST	100101	ALEXANDER DANSON		11-BSV-0000-4-6720-0000-5840	30.00	14376676	37.86
		TB TEST				11-BSV-0000-4-6720-0000-5850	20.00	14376677	50.00
103939		TB TEST -	13606	LYNN DEVORKIN		11-BSV-0000-4-6720-0000-5840	5.00	14376678	5.00
103940		FALL 2012	15220	VICTORIA SCHWINDT		11-000-0000-0-0000-0000-8874	128.00	14376679	128.00
103941		MILAGE	14985	JESUS AYALA		11-M&O-0000-2-6500-0000-5210	55.28	14376680	55.28
103942		CC JUNE	15470	OFFICIAL PAYMENTS CORP.		11-BSV-0000-4-6720-0000-5800	817.07	14376681	817.07
103943		MILEAGE	14399	FRANCISCO S GULLIVER		11-M&O-0000-2-6500-0000-5210	6.66	14376682	6.66
103944		REGISTR	100105	SOCALAAMN-AAMN CONFEREN		12-VEA-0000-2-6010-0000-5220	100.00	14376683	100.00
103945		69475392	100032	WOULTER KLUWER HEALTH		12-VEA-0000-2-1230-2000-4359	53.82	14376684	53.82
103946		2342	12245	SO CA INTERSEGMENTAL ARTI		11-TRF-0000-3-6330-0000-5310	75.00	14376685	75.00
103947		2697302	15862	DEPARTMENT OF GENERAL SE		11-SUP-0000-1-6600-0011-5730	6,854.00	14376686	6,854.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/08/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103948		151147	16131	NORMAN SCHALL & ASSOCIATE		11-SUP-0000-1-6600-0011-5730	1,734.50	14376687	1,734.50
103949		6503493	14321	QUILL		11-PHE-0000-2-0835-0000-4320	50.65	14376688	50.65
103950		OCT. 2012	12988	VICTOR GREEN		41-FPA-0000-0-7100-0000-5110	675.00	14376689	675.00
103951		PREPAY PREPAY	15857	SEARS		33-CDC-0000-2-6920-0000-4530 33-CDC-0000-2-6920-0000-6492	26.35 407.28	14376690	433.63
103952		CONSTR	13653	A.E.L. CONSTRUCTION, INC.		41-FPA-0000-0-7100-0000-6126	56,210.00	14376691	56,210.00

Warrant Total: 29 $80,993.97

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$22,280.87
12	$1,040.67
33	$577.48
41	$57,094.95
Total:	$80,993.97

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/13/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103953		SEPT	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,517.42	14377748	1,517.42
103954		11/2012	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	5,614.31	14377749	5,614.31
103955		52200133	15437	BP SOLAR INTERNATIONAL, INC	BP SOLAR	11-BSV-0000-4-6570-0000-5630	20,095.98	14377750	20,095.98
103956		11/11/12	11961	JERRY M. LEWIS		11-BRD-0000-1-6600-0013-5220	129.75	14377751	129.75
103957		48317	13780	ELESCO		11-M&O-0000-3-6500-0000-5640	1,258.68	14377752	1,258.68
103958		6891108	100061	BEST BEST AND KRIEGER		11-SUP-0000-1-6600-0011-5730	3,813.78	14377753	3,813.78
103959		2012/13	13121	CSEA CHAPTER #180		11-CSA-0000-4-6750-0000-5222	8,000.00	14377754	8,000.00
103960		6945874	13352	4 IMPRINT		12-000-0000-3-0000-0000-9500	5,520.32	14377755	5,520.32
103961		INSTALL 4	15559	UNITED OF OMAHA		11-RET-0000-4-6720-0000-3440	41,735.00	14377756	41,735.00
103962		INSTALL 2	10070	KEENAN & ASSOCIATES		11-RET-0000-4-6720-0000-3440	5,182.00	14377757	5,182.00
103963		SERP	15559	UNITED OF OMAHA		11-RET-0000-4-6720-0000-3440	103,637.00	14377758	103,637.00

Warrant Total: 11 $196,504.24

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$190,983.92
12	$5,520.32
Total:	$196,504.24

District Divider Page

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/20/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103964		100	12305	JAMES E. SLOMAN II		11-ASV-0000-2-6010-0000-5110	250.00	14383333	250.00
103965	X	10	100078	ANN MARIE HILLEGER		12-CAW-0000-3-6400-0000-7670	214.98	14383334	214.98
103966	X	OCTOBER	100078	ANN MARIE HILLEGER		12-CAW-0000-3-6400-0000-7670	36.55	14383335	36.55
103967	X	OCT. 12	100056	CLAUDIA JAUREGUI		12-CAW-0000-3-6400-0000-7670	197.55	14383336	197.55
103968	X	OCT 2012	100077	GABRIELLA ELISA OROZCO		12-CAW-0000-3-6400-0000-7670	189.74	14383337	189.74
103969	X	OCT 2012	12447	MARGARET M. PHILLIPS		12-CAW-0000-3-6400-0000-7670	325.92	14383338	325.92
103970	X	OCT 2012	100055	OLIVER SCOTT		12-CAW-0000-3-6400-0000-7670	172.88	14383339	172.88
103971		OCT 2012	15786	ALLY		11-M&O-0000-2-6500-0000-5620	933.33	14383340	933.33
103972	X	PV-20120	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-EOP-0000-3-6430-0000-7540	119.69	14383341	119.69
103973	X X	CALWORCARE	15221	XIA SMITH		12-CAW-0000-3-6400-0000-4710 12-CAR-0000-3-7010-0060-7650	165.00 248.00	14383342	413.00
103974		CAPED	11866	IDA NARANJO-HAMBLEN		12-DSP-0000-3-6420-0000-5220	391.39	14383343	391.39
103975		OCT 2012	14682	UNION BANK - FIRST BANKCAR		12-DSP-0000-3-6420-0000-5220	1,336.50	14383344	6,385.53
		OCT 2012				12-EOP-0000-3-6430-0000-5220	418.07		
		OCT 2012				33-CDC-0000-2-6920-0000-4710	1,078.80		
		OCT 2012				33-CDC-0000-2-6920-0000-4790	349.07		
		OCT 2012				11-BSV-0000-4-6720-0000-5220	356.54		
		OCT 2012				12-BFA-0000-3-6460-0000-5220	475.60		
		OCT 2012				12-TL3-2013-2-6150-0000-4570	144.54		
		OCT 2012				41-FPA-0412-0-7100-0000-6492	16.73		
		OCT. 2012				11-SUP-0000-1-6600-0011-4550	9.68		
		OCT 2012				11-SUP-0000-1-6600-0011-5220	2,200.00		
103976		OCT 2012	14682	UNION BANK - FIRST BANKCAR		11-BSV-0000-4-6720-0000-5220	1,327.60	14383345	1,327.60
103977		CAPED	16112	RENE VICTORIA LOPEZ-ROEDE		12-DSP-0000-3-6420-0000-5220	188.00	14383346	188.00
103978		2012FA	16093	ANA MARTINEZ BERBER		11-CAL-7999-3-7010-0000-7520	1.00	14383347	1.00
103979		2012FA	13731	AMBRIA JONES		11-CAL-7999-3-7010-0000-7520	737.00	14383348	737.00
103980	X	SEPT	100056	CLAUDIA JAUREGUI		12-CAW-0000-3-6400-0000-7670	214.40	14383349	214.40

Warrant Total: 17 $12,098.56

Authorized By: MITCHELL, DEBRA A

RIVERSIDE COUNTY
11/21/2012 1:00:18 AM
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PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/20/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$5,815.15
12	$4,838.81
33	$1,427.87
41	$16.73
Total:	$12,098.56

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/27/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103981			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	1,035.34	14386351	79,965.48
						11-ALC-0000-2-2104-0000-3410	562.04		
						11-ASV-0000-2-6010-0000-3420	2,189.01		
						11-AUT-0000-2-0948-0000-3410	986.04		
						11-BCT-0000-2-0953-0000-3410	986.04		
						11-BFA-0000-3-6460-0000-3420	838.13		
						11-BIO-0000-2-0401-0000-3410	946.60		
						11-BRD-0000-1-6600-0013-3420	493.02		
						11-BSV-0000-4-0000-0000-3440	716.43		
						11-BSV-0000-4-6720-0000-3420	4,223.56		
						11-BUS-0000-2-0501-0000-3410	1,502.91		
						11-CAW-0000-3-6400-0000-3420	325.39		
						11-CHD-0000-2-1305-0000-3410	660.65		
						11-CHE-0000-2-1905-0000-3410	276.09		
						11-CIS-0000-2-0701-0000-3410	986.04		
						11-CRJ-0000-2-2105-0000-3410	660.65		
						11-DEL-0000-2-6010-0000-3420	1,479.06		
						11-ENG-0000-2-1501-0000-3410	3,371.32		
						11-EOP-0000-3-6430-0000-3430	1,103.43		
						11-GES-0000-2-4930-0000-3410	1,261.14		
						11-HEA-0000-2-1201-0000-3410	986.04		
						11-HIS-0000-2-2201-0000-3410	660.65		
						11-INC-0000-4-6730-0000-3420	3,237.11		
						11-LIB-0000-2-6120-0000-3430	986.04		
						11-M&O-0000-2-6500-0000-3420	3,944.16		
						11-MAN-0000-2-0506-0000-3410	965.57		
						11-MAT-0000-2-1701-0000-3410	2,682.03		
						11-MIS-0000-1-6780-0000-3420	2,859.52		
						11-MTX-0000-3-6320-0000-3420	1,626.96		
						11-MTX-0000-3-6320-0000-3430	1,232.93		
						11-MTX-0000-3-6400-0000-3420	335.26		
						11-MTX-0000-3-6780-0000-3420	98.60		
						11-NDL-0000-2-6010-0000-3420	1,255.98		
						11-NUR-0000-2-1230-2000-3410	1,774.87		
						11-NUR-0000-2-1230-2000-3420	739.53		
						11-NUR-0000-2-1230-2000-3430	788.83		
						11-PHE-0000-2-0835-0000-3410	433.86		
						11-POS-0000-2-2207-0000-3410	325.39		
						11-PSY-0000-2-2001-0000-3410	325.39		
						11-RDG-0000-2-1501-0000-3410	986.04		
						11-RET-0000-4-0000-0000-3410	11,966.29		
						11-RET-0000-4-0000-0000-3430	4,797.38		
						11-SOC-0000-2-2208-0000-3410	887.44		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/27/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-SPA-0000-2-1105-0000-3410	522.60		
						11-SPE-0000-2-1506-0000-3410	167.63		
						11-SUP-0000-1-6600-0011-3420	1,479.06		
						11-SUP-0000-1-6600-0011-3430	1,103.43		
						11-WEL-0000-2-0956-5000-3410	986.04		
						12-BFA-0000-3-6460-0000-3420	147.91		
						12-BSI-0000-2-6110-0000-3420	29.58		
						12-CAR-0000-3-6430-0000-3420	246.51		
						12-CAW-0000-3-6400-0000-3420	325.39		
						12-DSP-0000-3-6420-0000-3430	226.79		
						12-EEO-0000-3-6760-0000-3420	147.91		
						12-EOP-0000-3-6430-0000-3420	739.53		
						12-MTX-0000-3-6320-0000-3420	147.91		
						12-TL3-2011-0-6150-0000-3420	986.04		
						12-TL3-2012-2-6150-0000-3420	493.02		
						12-TRI-2013-3-6420-0000-3430	759.25		
						33-CDC-0000-2-6920-0000-3410	1,972.08		
						33-CDC-0000-2-6920-0000-3420	986.04		
103982			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	145.07	14386352	9,485.03
						11-ACC-0000-2-0502-0000-3410	79.79		
						11-ALC-0000-2-2104-0000-3410	81.00		
						11-AST-0000-2-1911-0000-3410	72.53		
						11-ASV-0000-2-6010-0000-3420	268.37		
						11-ASV-0000-2-6010-0000-3430	24.18		
						11-AUT-0000-2-0948-0000-3410	120.89		
						11-BCT-0000-2-0953-0000-3410	120.89		
						11-BFA-0000-3-6460-0000-3420	223.65		
						11-BRD-0000-1-6600-0013-3420	664.89		
						11-BSV-0000-4-6720-0000-3420	483.56		
						11-BUS-0000-2-0501-0000-3410	80.99		
						11-CAW-0000-3-6400-0000-3420	39.89		
						11-CHD-0000-2-1305-0000-3410	81.00		
						11-CIS-0000-2-0701-0000-3410	120.89		
						11-CRJ-0000-2-2105-0000-3410	81.00		
						11-DEL-0000-2-4930-1300-3430	42.31		
						11-DEL-0000-2-6010-0000-3420	181.34		
						11-DEL-0000-2-6010-0000-3430	42.31		
						11-ECO-0000-2-2204-0000-3410	20.55		
						11-ENG-0000-2-1501-0000-3410	519.83		
						11-EOP-0000-3-6430-0000-3430	120.89		
						11-GES-0000-2-4930-0000-3410	154.61		
						11-HIS-0000-2-2201-0000-3410	81.00		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/27/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-INC-0000-4-6730-0000-3420	604.45		
						11-INC-0000-4-6730-0000-3430	241.78		
						11-LIB-0000-2-6120-0000-3430	120.89		
						11-M&O-0000-2-6500-0000-3420	483.56		
						11-MAN-0000-2-0506-0000-3410	103.96		
						11-MAT-0000-2-1701-0000-3410	290.14		
						11-MIS-0000-1-6780-0000-3420	652.81		
						11-MTX-0000-3-4930-1300-3430	18.14		
						11-MTX-0000-3-6320-0000-3420	199.47		
						11-MTX-0000-3-6320-0000-3430	180.86		
						11-MTX-0000-3-6400-0000-3420	41.11		
						11-MTX-0000-3-6780-0000-3420	12.09		
						11-NDL-0000-2-6010-0000-3420	120.89		
						11-NUR-0000-2-1230-2000-3410	120.89		
						11-NUR-0000-2-1230-2000-3420	90.67		
						11-OUT-0000-2-6320-0000-3430	39.29		
						11-POS-0000-2-2207-0000-3410	39.89		
						11-PSY-0000-2-2001-0000-3410	51.98		
						11-RDG-0000-2-1501-0000-3410	120.89		
						11-RET-0000-4-0000-0000-3410	55.61		
						11-RET-0000-4-0000-0000-3430	120.89		
						11-SOC-0000-2-2208-0000-3410	108.80		
						11-SPA-0000-2-1105-0000-3410	64.07		
						11-SPE-0000-2-1506-0000-3410	20.55		
						11-SUP-0000-1-6600-0011-3420	181.34		
						11-SUP-0000-1-6600-0011-3430	120.89		
						11-WEL-0000-2-0956-5000-3410	120.89		
						12-BFA-0000-3-6460-0000-3420	139.02		
						12-BSI-0000-2-6110-0000-3420	3.63		
						12-CAR-0000-3-6430-0000-3420	30.22		
						12-CAW-0000-3-6400-0000-3420	39.89		
						12-DSP-0000-3-6420-0000-3420	120.88		
						12-DSP-0000-3-6420-0000-3430	27.80		
						12-EEO-0000-3-6760-0000-3420	18.13		
						12-EOP-0000-3-6430-0000-3420	90.67		
						12-MTX-0000-3-6320-0000-3430	15.11		
						12-TEK-0000-2-6010-0000-3430	3.02		
						12-TL3-2011-0-6150-0000-3420	120.89		
						12-TL3-2012-2-6150-0000-3420	60.44		
						12-TRI-2013-3-6420-0000-3420	60.45		
						12-TRI-2013-3-6420-0000-3430	93.09		
						12-VEA-0000-2-6010-0000-3430	120.89		
						33-CDC-0000-2-6920-0000-3410	241.78		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/27/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						33-CDC-0000-2-6920-0000-3420	120.89		
103983			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	56.36	14386353	2,184.36
						11-ACC-0000-2-0502-0000-3410	18.14		
						11-ALC-0000-2-2104-0000-3410	18.40		
						11-AST-0000-2-1911-0000-3410	16.49		
						11-ASV-0000-2-6010-0000-3420	61.03		
						11-ASV-0000-2-6010-0000-3430	5.50		
						11-AUT-0000-2-0948-0000-3410	27.49		
						11-BCT-0000-2-0953-0000-3410	27.49		
						11-BFA-0000-3-6460-0000-3420	50.86		
						11-BRD-0000-1-6600-0013-3420	151.19		
						11-BSV-0000-4-6720-0000-3420	27.49		
						11-BUS-0000-2-0501-0000-3410	41.24		
						11-CAW-0000-3-6400-0000-3420	9.07		
						11-CHD-0000-2-1305-0000-3410	18.42		
						11-CIS-0000-2-0701-0000-3410	27.49		
						11-CRJ-0000-2-2105-0000-3410	18.42		
						11-DEL-0000-2-4930-1300-3430	9.62		
						11-DEL-0000-2-6010-0000-3420	41.24		
						11-DEL-0000-2-6010-0000-3430	9.62		
						11-ECO-0000-2-2204-0000-3410	4.68		
						11-ENG-0000-2-1501-0000-3410	118.21		
						11-EOP-0000-3-6430-0000-3430	27.49		
						11-GES-0000-2-4930-0000-3410	35.16		
						11-HEA-0000-2-1201-0000-3410	27.49		
						11-HIS-0000-2-2201-0000-3410	18.42		
						11-INC-0000-4-6730-0000-3420	137.45		
						11-INC-0000-4-6730-0000-3430	54.98		
						11-LIB-0000-2-6120-0000-3430	27.49		
						11-M&O-0000-2-6500-0000-3420	109.96		
						11-MAN-0000-2-0506-0000-3410	28.31		
						11-MAT-0000-2-1701-0000-3410	65.98		
						11-MIS-0000-1-6780-0000-3420	148.45		
						11-MTX-0000-3-4930-1300-3430	4.13		
						11-MTX-0000-3-6320-0000-3420	45.36		
						11-MTX-0000-3-6320-0000-3430	13.63		
						11-MTX-0000-3-6400-0000-3420	9.35		
						11-MTX-0000-3-6780-0000-3420	2.75		
						11-NDL-0000-2-6010-0000-3420	27.49		
						11-NUR-0000-2-1230-2000-3410	49.48		
						11-NUR-0000-2-1230-2000-3420	20.62		
						11-NUR-0000-2-1230-2000-3430	21.99		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/27/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-OUT-0000-2-6320-0000-3430	8.94		
						11-PHE-0000-2-0835-0000-3410	11.00		
						11-POS-0000-2-2207-0000-3410	9.07		
						11-PSY-0000-2-2001-0000-3410	11.82		
						11-RDG-0000-2-1501-0000-3410	27.49		
						11-RET-0000-4-0000-0000-3410	12.65		
						11-RET-0000-4-0000-0000-3430	27.49		
						11-SOC-0000-2-2208-0000-3410	24.74		
						11-SPA-0000-2-1105-0000-3410	14.57		
						11-SPE-0000-2-1506-0000-3410	4.67		
						11-SUP-0000-1-6600-0011-3420	41.24		
						11-SUP-0000-1-6600-0011-3430	27.49		
						11-WEL-0000-2-0956-5000-3410	27.49		
						12-BFA-0000-3-6460-0000-3420	31.61		
						12-BSI-0000-2-6110-0000-3420	0.82		
						12-CAR-0000-3-6430-0000-3420	6.87		
						12-CAW-0000-3-6400-0000-3420	9.07		
						12-DSP-0000-3-6420-0000-3420	27.48		
						12-DSP-0000-3-6420-0000-3430	6.32		
						12-EEO-0000-3-6760-0000-3420	4.12		
						12-EOP-0000-3-6430-0000-3420	20.62		
						12-MTX-0000-3-6320-0000-3420	4.12		
						12-MTX-0000-3-6320-0000-3430	3.44		
						12-TEK-0000-2-6010-0000-3430	0.69		
						12-TL3-2011-0-6150-0000-3420	27.49		
						12-TL3-2012-2-6150-0000-3420	13.74		
						12-TRI-2013-3-6420-0000-3420	13.75		
						12-TRI-2013-3-6420-0000-3430	21.17		
						12-VEA-0000-2-6010-0000-3430	27.49		
						33-CDC-0000-2-6920-0000-3410	54.98		
						33-CDC-0000-2-6920-0000-3420	27.49		
103984			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	625.74	14386354	4,740.45
						11-ALC-0000-2-2104-0000-3410	94.81		
						11-ASV-0000-2-6010-0000-3430	189.62		
						11-ECO-0000-2-2204-0000-3410	161.17		
						11-ENG-0000-2-1501-0000-3410	948.09		
						11-INC-0000-4-6730-0000-3430	1,896.18		
						11-MAN-0000-2-0506-0000-3410	161.18		
						11-MTX-0000-3-6320-0000-3430	118.51		
						11-OUT-0000-2-6320-0000-3430	308.13		
						11-PSY-0000-2-2001-0000-3410	94.81		
						12-MTX-0000-3-6320-0000-3430	118.51		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/27/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-TEK-0000-2-6010-0000-3430	23.70		
103985			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	18.36	14386355	139.10
						11-ALC-0000-2-2104-0000-3410	2.77		
						11-ASV-0000-2-6010-0000-3430	5.56		
						11-ECO-0000-2-2204-0000-3410	4.73		
						11-ENG-0000-2-1501-0000-3410	27.82		
						11-INC-0000-4-6730-0000-3430	55.64		
						11-MAN-0000-2-0506-0000-3410	4.73		
						11-MTX-0000-3-6320-0000-3430	3.48		
						11-OUT-0000-2-6320-0000-3430	9.05		
						11-PSY-0000-2-2001-0000-3410	2.78		
						12-MTX-0000-3-6320-0000-3430	3.48		
						12-TEK-0000-2-6010-0000-3430	0.70		
103986			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	24.39	14386356	967.30
						11-ACC-0000-2-0502-0000-3410	7.85		
						11-ALC-0000-2-2104-0000-3410	8.46		
						11-AST-0000-2-1911-0000-3410	7.14		
						11-ASV-0000-2-6010-0000-3420	26.42		
						11-ASV-0000-2-6010-0000-3430	3.40		
						11-AUT-0000-2-0948-0000-3410	11.90		
						11-BCT-0000-2-0953-0000-3410	11.90		
						11-BFA-0000-3-6460-0000-3420	22.01		
						11-BIO-0000-2-0401-0000-3410	11.42		
						11-BRD-0000-1-6600-0013-3420	5.95		
						11-BSV-0000-4-6720-0000-3420	64.60		
						11-BUS-0000-2-0501-0000-3410	17.86		
						11-CAW-0000-3-6400-0000-3420	3.93		
						11-CHD-0000-2-1305-0000-3410	7.97		
						11-CHE-0000-2-1905-0000-3410	3.33		
						11-CIS-0000-2-0701-0000-3410	11.90		
						11-CRJ-0000-2-2105-0000-3410	7.97		
						11-DEL-0000-2-4930-1300-3430	4.17		
						11-DEL-0000-2-6010-0000-3420	17.85		
						11-DEL-0000-2-6010-0000-3430	4.17		
						11-ECO-0000-2-2204-0000-3410	2.03		
						11-ENG-0000-2-1501-0000-3410	51.17		
						11-EOP-0000-3-6430-0000-3430	11.90		
						11-GES-0000-2-4930-0000-3410	15.22		
						11-HEA-0000-2-1201-0000-3410	11.90		
						11-HIS-0000-2-2201-0000-3410	7.97		
						11-INC-0000-4-6730-0000-3420	59.50		
						11-INC-0000-4-6730-0000-3430	23.80		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/27/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-LIB-0000-2-6120-0000-3430	11.90		
						11-M&O-0000-2-6500-0000-3420	47.60		
						11-MAN-0000-2-0506-0000-3410	12.25		
						11-MAT-0000-2-1701-0000-3410	37.13		
						11-MIS-0000-1-6780-0000-3420	64.26		
						11-MTX-0000-3-4930-1300-3430	1.77		
						11-MTX-0000-3-6320-0000-3420	19.64		
						11-MTX-0000-3-6320-0000-3430	18.45		
						11-MTX-0000-3-6400-0000-3420	4.04		
						11-MTX-0000-3-6780-0000-3420	1.19		
						11-NDL-0000-2-6010-0000-3420	11.90		
						11-NUR-0000-2-1230-2000-3410	21.42		
						11-NUR-0000-2-1230-2000-3420	8.92		
						11-NUR-0000-2-1230-2000-3430	9.52		
						11-OUT-0000-2-6320-0000-3430	5.53		
						11-PHE-0000-2-0835-0000-3410	5.24		
						11-POS-0000-2-2207-0000-3410	3.93		
						11-PSY-0000-2-2001-0000-3410	5.63		
						11-RDG-0000-2-1501-0000-3410	11.90		
						11-SOC-0000-2-2208-0000-3410	10.71		
						11-SPA-0000-2-1105-0000-3410	6.31		
						11-SPE-0000-2-1506-0000-3410	2.02		
						11-SUP-0000-1-6600-0011-3420	17.85		
						11-SUP-0000-1-6600-0011-3430	17.00		
						11-WEL-0000-2-0956-5000-3410	11.90		
						12-BFA-0000-3-6460-0000-3420	13.69		
						12-BSI-0000-2-6110-0000-3420	0.36		
						12-CAR-0000-3-6430-0000-3420	2.98		
						12-CAW-0000-3-6400-0000-3420	3.93		
						12-DSP-0000-3-6420-0000-3420	11.90		
						12-DSP-0000-3-6420-0000-3430	2.74		
						12-EEO-0000-3-6760-0000-3420	1.78		
						12-EOP-0000-3-6430-0000-3420	8.92		
						12-MTX-0000-3-6320-0000-3420	1.79		
						12-MTX-0000-3-6320-0000-3430	2.13		
						12-TEK-0000-2-6010-0000-3430	0.43		
						12-TL3-2011-0-6150-0000-3420	11.90		
						12-TL3-2012-2-6150-0000-3420	5.95		
						12-TRI-2013-3-6420-0000-3420	5.95		
						12-TRI-2013-3-6420-0000-3430	9.16		
						12-VEA-0000-2-6010-0000-3430	11.90		
						33-CDC-0000-2-6920-0000-3410	23.80		
						33-CDC-0000-2-6920-0000-3420	11.90		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

11/27/2012

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
103987			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	18.05	14386357	112.80
						11-BSV-0000-4-6720-0000-3420	56.40		
						11-CHE-0000-2-1905-0000-3410	5.26		
						11-MAT-0000-2-1701-0000-3410	13.54		
						11-MTX-0000-3-6320-0000-3430	18.80		
						11-PHE-0000-2-0835-0000-3410	0.75		
103988			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	86.38	14386358	711.34
						11-BIO-0000-2-0401-0000-3410	97.56		
						11-BUS-0000-2-0501-0000-3410	84.34		
						11-CHE-0000-2-1905-0000-3410	28.45		
						11-HEA-0000-2-1201-0000-3410	101.62		
						11-MAN-0000-2-0506-0000-3410	17.28		
						11-MAT-0000-2-1701-0000-3410	73.17		
						11-NUR-0000-2-1230-2000-3410	81.29		
						11-NUR-0000-2-1230-2000-3430	81.30		
						11-PHE-0000-2-0835-0000-3410	44.71		
						12-MTX-0000-3-6320-0000-3420	15.24		
103989		DECEMB	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	374.32	14386359	374.32

Warrant Total: 9 $98,680.18

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$89,571.31
12	$5,669.91
33	$3,438.96
Total:	$98,680.18

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

Purchase Order #: P-0042259
Fiscal Year: 2012-2013
Date: 11/14/2012

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: MARIA KEHL
Deliver on or Before: 11/29/2012 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 (R0000063, R0000124, R0000123)

	Qty	U/M	Item Name	Unit Cost	Total
1.	1.00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD SUPPLIES AND OTHER SUPPLIES FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4790 33-CDC-0000-2-6920-0000-4710	129.360000	129.36
2.	1.00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS AND OTHER SUPPLIES FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4790 33-CDC-0000-2-6920-0000-4710	126.970000	126.97
3.	1.00	EACH	CC- MARIA CANCHOLA **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS AND OTHER SUPPLIES FOR THE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4790 33-CDC-0000-2-6920-0000-4710	216.550000	216.55
4	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	200.710000	200.71
5	1.00	EACH	CC- MARIA KEHL **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: NON FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4790	2.700000	2.70
6	1.00	EACH	CC- MARIA KEHL	10.500000	10.45

PAID
CK. NO. 143834
DATE 11/25/12

11/14/2012 3:27:49 PM

PALO VERDE COMMUNITY COLLEGE

ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042259

Fiscal Year: 2012-2013

Date: 11/14/2012

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: food items for the Palo Verde College Child Development Center REQUESTOR: Maria Kehl 33-CDC-0000-2-6920-0000-4710		
7.	1.00	EACH	CC- MARIA KEHL **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: NON FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4790	42.430000	42.43
8.	1.00	EACH	CC- MARIA KEHL **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4710	111.280000	111.28
9.	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	72.030000	72.03
10.	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	116.300000	116.30
11.	1.00	EACH	CC- MARIA KEHL **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: NON FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4790	14.780000	14.78
12.	1.00	EACH	CC- MARIA KEHL **Description:** NAME OF VENDOR: ALBERTSONS ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4710	12.540000	12.54
13.	1.00	EACH	CC- MARIA KEHL **Description:** NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: PURCHASE OF FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4710	167.000000	167.00
14.	1.00	EACH	CC- MARIA KEHL	78.460000	78.46

PALO VERDE COMMUNITY COLLEGE

ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042259

Fiscal Year:2012-2013

Date: 11/14/2012

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: PURCHASE OF NON FOOD ITEMS FOR THE PALO VERDE COLLEGE CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL 33-CDC-0000-2-6920-0000-4790				

Total Line Items:	1,411.56
Discount:	.00
Sub-Total:	1,411.56
Tax:	16.31
Freight:	00
Order Total:	1,427.87

Authorized Signature

PALO VERDE COMMUNITY COLLEGE

ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042258

Fiscal Year: 2012-2013

Date: 11/14/2012

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 MITCHELL
Deliver on or Before: 11/29/2012 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: CECILIA GARCIA (R0000071)

Note: ITEMS ARE ON DEBBIE MITCHELL'S DREDIT CARD FOR THE MONTH OF OCTOBER 2012.

	Qty	U/M	Item Name	Unit Cost	Total
1.	1.00	EACH	SOUTHWEST FLIGHTS **Description:** SOUTHWEST AIRLINES FOR DEBBIE MITCHELL AND CECY GARCIA TO ATTEND ACHRO CONFERENCE 11-BSV-0000-4-6720-0000-5220	635.200000	635 20
2.	1.00	EACH	TRAVRES AND IPFD **Description:** ROOM RESERVATIONS @ IMPERIAL PALACE FOR DEBBIE & CECY 11-BSV-0000-4-6720-0000-5220	75 270000	75.27
3.	5.00	EACH	MCCARRAN AIR. **Description:** AIRPORT FOR PARKING 11-BSV-0000-4-6720-0000-5220	8 000000	40 00
4.	2 00	EACH	HARRAH'S HOTEL **Description:** LODGING FOR CECY & DEBBIE (2 ROOMS $79 EACH) 11-BSV-0000-4-6720-0000-5220	267 810000	535 62

Total Line Items:	1,286 09
Discount:	.00
Sub-Total:	1,286.09
Tax:	41 51
Freight:	00
Order Total:	1,327 60

Authorized Signature

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

Purchase Order #: P-0042249
Fiscal Year:2012-2013
Date: 11/13/2012

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: T. Gomez

Deliver on or Before: 11/28/2012
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: TERESA GOMEZ-GUTIERREZ (R0000021)

	Qty	U/M	Item Name	Unit Cost	Total
1.	1.00	EACH	CC- KAY RAGAN **Description:** NAME OF VENDOR:Holidayinn.com ITEM DESCRIPTION: Hotel (3 nights) from 10/9 to 10/11/12 for the CCCEOPSA Fall 2012 Conference in Fresno, CA. REQUESTOR:Maria Rivera 12-EOP-0000-3-6430-0000-5220	418.070000	418.07
2.	3.00	EACH	CC- KAY RAGAN **Description:** NAME OF VENDOR: HYATT REGENCY ITEM DESCRIPTION: HOTEL ACCOMODATIONS FOR HORTENSIA DE LEON, IDA NARNJO-HAMBLEN, AND RENE ROEDEL FOR CAPED CONFERENCE ON 10.7.12 TO 10.10.12 REQUESTOR: DSPS OFFICE 12-DSP-0000-3-6420-0000-5220	445.500000	1,336.50

Total Line Items:	1,754.57
Discount:	.00
Sub-Total:	1,754.57
Tax:	.00
Freight:	.00
Order Total:	1,754.57

Authorized Signature

PALO VERDE COMMUNITY COLLEGE

ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042248

Fiscal Year: 2012-2013
Date: 11/13/2012
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: 11/28/2012 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) DENISE HUNT (R0000099)

	Qty	U/M	Item Name	Unit Cost	Total
1.	4.00	EACH	CC- DENISE WHITTAKER **Description:** NAME OF VENDOR: CCLC ITEM DESCRIPTION: Registration fees REQUESTOR: Carrie Mullion 11-SUP-0000-1-6600-0011-5220	550 000000	2,200.00
2.	1.00	EACH	CC- DENISE WHITTAKER **Description:** NAME OF VENDOR: Kmart ITEM DESCRIPTION: Binders for ACCJC Report REQUESTOR: Denise Hunt 11-SUP-0000-1-6600-0011-4550	9 680000	9.68

Total Line Items:	2,209.68
Discount:	.00
Sub Total:	2,209.68
Tax:	.00
Freight:	.00
Order Total:	2,209.68

Authorized Signature

PALO VERDE COMMUNITY COLLEGE

ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042260

Fiscal Year: 2012-2013

Date: 11/15/2012

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: R. EGAN
Deliver on or Before: 11/30/2012 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: ESTHER RICE (R0000080) HENRY FLORES JR (R0000036) ELIZABETH COCKRELL (R0000044)

Note: CC FOR RUSSI EGAN FOR OCTOBER 2012

	Qty	U/M	Item Name	Unit Cost	Total
1.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: MONOPRICE.COM ITEM DESCRIPTION: 20 RJ45 Splitters REQUESTOR: Henry Flores 41-FPA-0412-0-7100-0000-6492	16.730000	16.73
2.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: Amazon ITEM DESCRIPTION: Arrowmounts AM-201C VESA Conversion Plate for Wall Mounts to extend to 200 x 200 mm AM-201C/13-32 1 of these Belkin F3H982-25 Pro Series High-Integrity VGA/SVGA Monitor Replacement Cable (25 ft.) 5 of these Cables to Go 03116 18 AWG 10 feet/3.04 Meters Outlet Saver Power Extension Cord NEMA 5-15R to NEMA 5-15P - Black 5 of these REQUESTOR: ML Bettino 12-TL3-2013-2-6150-0000-4570	144.540000	144.54
3.	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: Alaska Air ITEM DESCRIPTION: Return flights for Suzy Woods and Rorie Nelson to attend the FA Director Training in Saramento, CA. Departing Palm Springs on 11/4/12 at 2:45 PM arriving in Sacramento, CA 4:30 PM. And Departing on 11/8/12 Sacremento, CA at 6:00 AM arriving in Palm Springs at 7:41 AM REQUESTOR: Suzy Woods 12-BFA-0000-3-6460-0000-5220	475.600000	475.60
4	1.00	EACH	CC- RUSSI EGAN **Description:** NAME OF VENDOR: MISSION INN ITEM DESCRIPTION: HOTEL ACCOMODATIONS FOR RUSSI EGAN FOR ACBO FALL CONFERENCE REQUESTOR: RUSSI EGAN 11-BSV-0000-4-6720-0000-5220	356.540000	356.54

PALO VERDE COMMUNITY COLLEGE

ONE COLLEGE DRIVE, BLYTHE, CA 92225

Purchase Order #: P-0042260

Fiscal Year:2012-2013

Date: 11/15/2012

Purchase Order number must appear on all packages and documents.

Total Line Items:		993.41
Discount:		.00
Sub-Total:		993.41
Tax:		~~11.20~~
Freight:		.00
Order Total:	993.41	~~1,004.61~~

Authorized Signature