REPORT OF PURCHASES AND WARRANT FOR

February 2014

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

02/07/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106241		FEB 2014	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	366.22	14691566	366.22
106242		27317	100038	MESSNER & HADLEY, LLP		11-BSV-0000-4-6720-0000-5710	3,500.00	14691567	3,500.00
106243		2014/33	10531	PALO VERDE UNIFIED		11-CIS-0000-2-0701-0000-5110	46.00	14691568	46.00
106244		64829	16043	MCCUNE & HARBER		11-SUP-0000-1-6600-0011-5730	1,002.50	14691569	1,002.50
106245		2711	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	21,608.16	14691570	21,608.16
106246		74379585	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520	1,033.62	14691571	1,252.84
		74402410				11-M&O-0000-2-6500-0000-4520	219.22		
106247		FEBRUAR	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6750-0000-5520	4,940.88	14691572	4,940.88
106248		9470600	15633	SPARKLETTS		33-CDC-0000-2-6920-0000-5530	23.34	14691573	23.34
106249		FEBRUAR	15056	SOUTHWEST GAS CORP.		11-NDL-0000-2-6570-0000-5510	418.61	14691574	418.61
106250	X	INV	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	1,216.00	14691575	5,056.00
	X	INV				11-FST-0000-2-2133-0000-5110	1,920.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,920.00		
106251	X	INV	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	480.00	14691576	12,052.00
	X	INV				11-FST-0000-2-2133-0000-5110	180.00		
	X	INV				11-FST-0000-2-2133-0000-5110	4,000.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,280.00		
	X	INV				11-FST-0000-2-2133-0000-5110	4,544.00		
	X	INV				11-FST-0000-2-2133-0000-5110	160.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,408.00		
106252		JANUARY	10641	INLAND BUILDERS SUPPLY, INC.		11-M&O-0000-2-6500-0000-4510	266.76	14691577	266.76
106253		PREPAY	15938	DESERT FIRE EXTINGUISHER C		11-M&O-0000-2-6500-0000-6492	1,000.00	14691578	1,000.00
106254	X	JANUARY	10786	LINDA PRATT		11-BFA-0000-3-6460-0000-5110	2,046.78	14691579	2,046.78
106255		50120918	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	217.84	14691580	217.84
106256		5404257	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5110	854.40	14691581	854.40
106257		90237840	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	335.99	14691582	335.99
106258		FEB CDC	10008	CITY OF BLYTHE (WATER DEPT)		33-CDC-0000-2-6920-0000-5530	147.97	14691583	3,675.67
		FEB MCM				11-BSV-0000-4-6570-0000-5530	3,527.70		
106259		2224098	15834	APPLE VALLEY COMMUNICATIO		11-NDL-0000-2-6010-0000-5620	35.00	14691584	105.00
		2225098				11-M&O-0000-2-6500-0000-5620	35.00		
		2226098				11-M&O-0000-2-6500-0000-5620	35.00		
106260	X	JANUARY	10786	LINDA PRATT		11-BFA-0000-3-6460-0000-5110	1,952.60	14691585	1,952.60
106261		PV-20140	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-TNF-0000-3-7010-0030-7540	675.10	14691586	675.10
106262		07242026	11142	XEROX CORP.		11-NDL-0000-2-6010-0000-5630	238.21	14691587	238.21

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106263		97188794	11902	VERIZON WIRELESS		11-M&O-0000-2-6500-0000-5540	111.38	14691588	111.38
106264		FEBRUAR	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,354.49	14691589	1,354.49
106265	X	INV	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	640.00	14691590	13,728.00
	X	INV				11-FST-0000-2-2133-0000-5110	2,304.00		
	X	INV				11-FST-0000-2-2133-0000-5110	2,240.00		
	X	INV				11-FST-0000-2-2133-0000-5110	480.00		
	X	INV				11-FST-0000-2-2133-0000-5110	320.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,920.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,760.00		
	X	INV				11-FST-0000-2-2133-0000-5110	256.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,760.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,280.00		
	X	INV				11-FST-0000-2-2133-0000-5110	768.00		
106266		90240073	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	113.58	14691591	113.58
106267		5405262	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5110	854.40	14691592	854.40
106268		PV-20131	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-EOP-0000-3-6430-0000-7540	4,976.98	14691593	7,362.25
		PV-20140				12-EOP-0000-3-6430-0000-7540	2,385.27		
106269		2.6.14	16150	ANDREA PINELA		12-CAW-0000-3-6400-0000-7670	275.77	14691594	275.77
106270		23315	100315	LIN LINES, INC		12-DSP-0000-3-6420-0000-5220	2,793.90	14691595	2,793.90
106271		RPRNQ11	14714	RENAISSANCE LEARNING INC		12-BSI-0000-2-6110-0000-6491	724.00	14691596	724.00
106272	X	1.24.14	13873	JULENE MARQUEZ		11-SUP-0000-1-6600-0011-4710	118.03	14691597	118.03
106273		REFUND	100316	JORGE PEREZ		11-000-0000-0-0000-0000-8874	966.00	14691598	966.00
106274		REIMBUR	14059	SILVIA LAINEZ		11-NUR-0000-2-1230-2000-4370	65.00	14691599	65.00
106275		00022328	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	21.52	14691600	21.52
106276		8549724	11046	QUILL CORP.		12-LOT-0000-2-0401-0000-4320	37.21	14691601	37.21
106277		REFUND	100289	MARTIN RODRIGUEZ SALAZAR.		11-000-0000-0-0000-0000-8874	598.00	14691602	598.00
106278		REFUND	15777	ERIC SOSA		11-000-0000-0-0000-0000-8874	75.00	14691603	75.00
106279		JANUARY	100292	ERU		12-CAW-0000-3-6400-0000-7670	629.60	14691604	629.60

Warrant Total: 39 $91,463.03

Authorized By: MITCHELL, DEBRA A

PALO VERDE COMMUNITY COLLEGE

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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	$78,793.89
12	$12,497.83
33	$171.31
Total:	$91,463.03

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02/13/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106280		140122-00	12719	JOHNSON REFRIGERATION, INC		11-M&O-0000-2-6500-0000-5640	845.77	14695968	845.77
106281	X	635601	15465	A DESERT LOCKSMITH		33-CDC-0000-2-6920-0000-4560	142.00	14695969	142.00
106282		50835	11984	CYLE JOHNSON ELECTRIC, INC.		11-M&O-0000-2-6500-0000-4510	243.00	14695970	243.00
106283		19131	100206	IP MEDIA HOLDINGS, INC		12-CAW-0000-3-6400-0000-4320	41.80	14695971	41.80
106284		5406260	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5110	854.40	14695972	854.40
106285	X	INV	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	2,080.00	14695973	2,944.00
	X	INV				11-FST-0000-2-2133-0000-5110	864.00		
106286		2014/35	10531	PALO VERDE UNIFIED		11-AUT-0000-2-0948-0000-4600	537.60	14695974	1,680.00
		2014/35				11-BCT-0000-2-0953-0000-4600	537.60		
		2014/35				11-CIS-0000-2-0701-0000-4600	117.60		
		2014/35				11-WEL-0000-2-0956-5000-4600	487.20		
106287		97193268	11902	VERIZON WIRELESS		11-BFA-0000-3-6460-0000-5540	70.16	14695975	70.16
106288	X	022213	11246	GLENN JOHNSON COOLING & H		12-IEB-0000-2-6500-0000-6120	1,321.00	14695976	1,321.00
106289		86913240	12707	VOYAGER		11-M&O-0000-2-6500-0000-4610	745.57	14695977	745.57
106290		FEB 2014	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	4,749.56	14695978	4,749.56
106291		0066022-0	11867	COPIER SOURCE		11-SSA-0000-3-6200-0000-5630	38.18	14695979	110.84
		0066023-0				11-BSV-0000-4-6720-0000-5630	40.36		
		066021-00				11-M&O-0000-2-6500-0000-5630	32.30		
106292	X	INV	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	452.00	14695980	14,076.00
	X	INV				11-FST-0000-2-2133-0000-5110	3,360.00		
	X	INV				11-FST-0000-2-2133-0000-5110	2,432.00		
	X	INV				11-FST-0000-2-2133-0000-5110	864.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,152.00		
	X	INV				11-FST-0000-2-2133-0000-5110	720.00		
	X	INV				11-FST-0000-2-2133-0000-5110	936.00		
	X	INV				11-FST-0000-2-2133-0000-5110	544.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,824.00		
	X	INV				11-FST-0000-2-2133-0000-5110	288.00		
	X	INV				11-FST-0000-2-2133-0000-5110	352.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,152.00		
106293		15786	15470	OFFICIAL PAYMENTS CORP.		11-BSV-0000-4-6720-0000-5800	10.90	14695981	10.90
106294		484078B/5	10022	SMART & FINAL COMPANY		12-DSP-0000-3-6420-0000-4710	224.85	14695982	224.85
106295		95005193	15968	HOUGHTON MIFFLIN HARCOUR		12-BSI-0000-2-6110-0000-4350	2,384.00	14695983	2,384.00
106296		2.13.14	12048	PALO VERDE COMMUNITY COLL		12-TRI-2014-3-6420-0000-4710	947.13	14695984	947.13
106297		INFANTE	12048	PALO VERDE COMMUNITY COLL		12-CAW-0000-3-6400-0000-4320	16.50	14695985	16.50
106298		REFUND	100318	AARON GARCIA		11-NUR-0000-2-1230-2000-4320	12.00	14695986	25.00

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		REFUND				11-NUR-0000-2-1230-2000-5400	13.00		
106299	X	1.28.13	13873	JULENE MARQUEZ		12-TNF-0000-3-6960-0000-4710	162.38	14695987	162.38
106300		1.23-26.14	13265	ERMILA RODRIGUEZ		11-BRD-0000-1-6600-0013-5220	226.27	14695988	226.27
106301		9738592-1	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-EOP-0000-3-6430-0000-7540	144.66	14695989	4,495.08
		9816357-1				12-EOP-0000-3-6430-0000-7540	334.00		
		9858430-1				12-EOP-0000-3-6430-0000-7540	3,122.65		
		9858431-1				12-EOP-0000-3-6430-0000-7540	156.00		
		9858432-1				12-EOP-0000-3-6430-0000-7540	109.65		
		9858433-1				12-EOP-0000-3-6430-0000-7540	87.76		
		9873772-1				12-EOP-0000-3-6430-0000-7540	540.36		
106302		00023026	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	32.28	14695990	32.28
106303		219851/21	15938	DESERT FIRE EXTINGUISHER C		11-M&O-0000-2-6500-0000-5640	1,170.00	14695991	1,370.00
		219851/21				11-NDL-0000-2-6010-0000-5640	200.00		
106304		JANUARY	14805	ANDREA CORONADO		12-CAR-0000-3-7010-0060-7570	200.00	14695992	200.00
106305		JANUARY	100321	BERNICE DELGADO		12-CAR-0000-3-7010-0060-7570	200.00	14695993	200.00
106306		JANUARY	13258	LASHANETTE GUIZER		12-CAR-0000-3-7010-0060-7570	200.00	14695994	200.00
106307		JANUARY	100216	PEDRO PEREZ		12-CAR-0000-3-7010-0060-7570	200.00	14695995	200.00
106308		JANUARY	16116	CLARICE ROBERTSON		12-CAR-0000-3-7010-0060-7570	200.00	14695996	200.00
106309		XJ9TCK74	11933	DELL COMPUTER		12-DSP-0000-3-6420-0000-4590	195.94	14695997	195.94
106310		9068807	11046	QUILL CORP.		12-DSP-0000-3-6420-0000-4550	252.03	14695998	252.03
106311		11892	16041	FLAT WORLD KNOWLEDGE, INC		12-EOP-0000-3-6430-0000-7540	257.43	14695999	257.43
106312		PV-20140	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-EOP-0000-3-6430-0000-7540	542.47	14696000	542.47
106313		P0043206	12753	TIGERDIRECT. INC.		12-IEP-0000-2-0701-0000-6491	688.97	14696001	1,927.86
		P0043206				12-VEA-0000-2-0701-0000-4320	1,238.89		
106314		6309	12318	COMMUNITY COLLEGE LEAGUE		11-SUP-0000-1-6600-0011-4550	168.00	14696002	168.00
106315		9266239/9	11046	QUILL CORP.		12-CAW-0000-3-6400-0000-4570	563.32	14696003	563.32
106316	X	INV	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	2,112.00	14696004	2,976.00
	X	INV				11-FST-0000-2-2133-0000-5110	864.00		
106317		REGISTR	15924	CCCEOPSA		12-EOP-0000-3-6430-0000-5220	125.00	14696005	125.00

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
					Warrant Total:		38		$45,726.54

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$31,127.75
12	$14,456.79
33	$142.00
Total:	$45,726.54

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106232			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	213.60	14684066	73,658.98
						11-ABE-0000-2-4930-8000-3410	437.87		
						11-ACC-0000-2-0502-0000-3410	414.88		
						11-ALC-0000-2-2104-0000-3410	352.43		
						11-ASV-0000-2-6010-0000-3420	2,904.91		
						11-BCT-0000-2-0953-0000-3410	1,067.98		
						11-BFA-0000-3-6460-0000-3420	2,029.16		
						11-BIO-0000-2-0401-0000-3410	907.78		
						11-BRD-0000-1-6600-0013-3420	533.99		
						11-BSV-0000-4-0000-0000-3440	($655.05)		
						11-BSV-0000-4-6720-0000-3400	($2,601.97)		
						11-BSV-0000-4-6720-0000-3420	5,520.65		
						11-BUS-0000-2-0501-0000-3410	833.03		
						11-BUS-0000-2-0505-0000-3410	414.87		
						11-CAW-0000-3-6400-0000-3420	352.43		
						11-CHD-0000-2-1305-0000-3410	619.43		
						11-CHE-0000-2-1905-0000-3410	213.60		
						11-CRJ-0000-2-2105-0000-3410	448.55		
						11-DEL-0000-2-6010-0000-3420	2,135.96		
						11-ENG-0000-2-1501-0000-3410	3,608.57		
						11-EOP-0000-3-6430-0000-3430	1,226.97		
						11-GES-0000-2-4930-0000-3410	1,164.10		
						11-HEA-0000-2-0837-0000-3410	533.99		
						11-HEA-0000-2-1201-0000-3410	533.99		
						11-HIS-0000-2-2201-0000-3410	715.55		
						11-LIB-0000-2-6120-0000-3430	1,067.98		
						11-M&O-0000-2-6500-0000-3420	4,271.92		
						11-MAN-0000-2-0506-0000-3410	694.43		
						11-MAT-0000-2-1701-0000-3410	2,990.34		
						11-MIS-0000-1-6780-0000-3420	3,097.14		
						11-MTX-0000-3-6320-0000-3420	854.38		
						11-MTX-0000-3-6320-0000-3430	1,067.98		
						11-MTX-0000-3-6400-0000-3420	363.12		
						11-MTX-0000-3-6780-0000-3420	106.80		
						11-MUS-0000-2-1004-0000-3410	1,067.98		
						11-NBE-0000-2-4930-8000-3410	630.11		
						11-NDL-0000-2-6010-0000-3430	1,067.98		
						11-NUR-0000-2-1230-2000-3410	1,815.57		
						11-NUR-0000-2-1230-2000-3420	800.98		
						11-NUR-0000-2-1230-2000-3430	854.38		
						11-PHE-0000-2-0835-0000-3410	694.19		
						11-POS-0000-2-2207-0000-3410	352.43		
						11-PSY-0000-2-2001-0000-3410	619.43		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-RDG-0000-2-1501-0000-3410	897.10		
						11-RET-0000-4-0000-0000-3410	10,404.62		
						11-RET-0000-4-0000-0000-3430	2,812.62		
						11-SOC-0000-2-2208-0000-3410	427.19		
						11-SPA-0000-2-1105-0000-3410	640.79		
						11-SPE-0000-2-1506-0000-3410	427.19		
						11-SUP-0000-1-6600-0011-3420	1,601.97		
						11-SUP-0000-1-6600-0011-3430	1,067.98		
						11-WEL-0000-2-0956-5000-3410	1,067.98		
						12-BFA-0000-3-6460-0000-3420	1,174.78		
						12-BSI-0000-2-6110-0000-3420	32.04		
						12-CAR-0000-3-6430-0000-3420	267.00		
						12-CAW-0000-3-6400-0000-3420	352.43		
						12-DSP-0000-3-6420-0000-3430	245.64		
						12-EOP-0000-3-6430-0000-3420	800.98		
						12-TRI-2014-3-6420-0000-3430	822.34		
						12-VEA-0000-2-6010-0000-3430	1,067.98		
						33-CDC-0000-2-6920-0000-3410	2,135.96		
						33-CDC-0000-2-6920-0000-3420	1,067.98		
106233			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	151.92	14684067	9,241.80
						11-ACC-0000-2-0502-0000-3410	59.50		
						11-ALC-0000-2-2104-0000-3410	127.85		
						11-AST-0000-2-1911-0000-3410	63.30		
						11-ASV-0000-2-6010-0000-3420	281.05		
						11-ASV-0000-2-6010-0000-3430	25.32		
						11-AUT-0000-2-0948-0000-3410	126.60		
						11-BCT-0000-2-0953-0000-3410	126.60		
						11-BFA-0000-3-6460-0000-3420	493.74		
						11-BRD-0000-1-6600-0013-3420	696.30		
						11-BSV-0000-4-0000-0000-3440	($126.60)		
						11-BSV-0000-4-6720-0000-3420	759.60		
						11-BUS-0000-2-0501-0000-3410	67.10		
						11-BUS-0000-2-0505-0000-3410	115.21		
						11-CAW-0000-3-6400-0000-3420	41.78		
						11-CHD-0000-2-1305-0000-3410	73.43		
						11-CIS-0000-2-0701-0000-3410	126.60		
						11-CRJ-0000-2-2105-0000-3410	53.17		
						11-DEL-0000-2-6010-0000-3420	253.20		
						11-DEL-0000-2-6010-0000-3430	88.62		
						11-ECO-0000-2-2204-0000-3410	35.45		
						11-ENG-0000-2-1501-0000-3410	515.26		
						11-EOP-0000-3-6430-0000-3430	126.60		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-GES-0000-2-4930-0000-3410	137.99		
						11-HIS-0000-2-2201-0000-3410	84.82		
						11-LIB-0000-2-6120-0000-3430	126.60		
						11-M&O-0000-2-6500-0000-3420	506.40		
						11-MAN-0000-2-0506-0000-3410	43.04		
						11-MAT-0000-2-1701-0000-3410	316.50		
						11-MIS-0000-1-6780-0000-3420	557.04		
						11-MTX-0000-3-6320-0000-3420	101.28		
						11-MTX-0000-3-6320-0000-3430	180.41		
						11-MTX-0000-3-6400-0000-3420	43.04		
						11-MTX-0000-3-6780-0000-3420	12.66		
						11-MUS-0000-2-1004-0000-3410	126.60		
						11-NDL-0000-1-6780-0000-3420	126.60		
						11-NDL-0000-2-6010-0000-3420	126.60		
						11-NDL-0000-2-6010-0000-3430	126.60		
						11-NUR-0000-2-1230-2000-3410	126.60		
						11-NUR-0000-2-1230-2000-3420	94.95		
						11-OUT-0000-2-6320-0000-3430	41.15		
						11-PHI-0000-2-1509-0000-3410	20.26		
						11-POS-0000-2-2207-0000-3410	41.78		
						11-PSY-0000-2-2001-0000-3410	139.26		
						11-RDG-0000-2-1501-0000-3410	106.34		
						11-SOC-0000-2-2208-0000-3410	50.64		
						11-SPA-0000-2-1105-0000-3410	75.96		
						11-SPE-0000-2-1506-0000-3410	50.64		
						11-SUP-0000-1-6600-0011-3420	189.90		
						11-SUP-0000-1-6600-0011-3430	126.60		
						11-WEL-0000-2-0956-5000-3410	126.60		
						12-BFA-0000-3-6460-0000-3420	139.26		
						12-BSI-0000-2-6110-0000-3420	3.80		
						12-CAR-0000-3-6430-0000-3420	31.65		
						12-CAW-0000-3-6400-0000-3420	41.78		
						12-CTE-0000-2-6010-0000-3430	3.17		
						12-DSP-0000-3-6420-0000-3420	126.60		
						12-DSP-0000-3-6420-0000-3430	29.12		
						12-EOP-0000-3-6430-0000-3420	94.95		
						12-MTX-0000-3-6320-0000-3430	15.83		
						12-TRI-2014-3-6420-0000-3420	63.30		
						12-TRI-2014-3-6420-0000-3430	97.48		
						12-VEA-0000-2-6010-0000-3430	126.60		
						33-CDC-0000-2-6920-0000-3410	253.20		
						33-CDC-0000-2-6920-0000-3420	126.60		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106234			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	32.99	14684068	2,089.24
						11-ABE-0000-2-4930-8000-3410	11.27		
						11-ACC-0000-2-0502-0000-3410	12.92		
						11-ALC-0000-2-2104-0000-3410	27.74		
						11-AST-0000-2-1911-0000-3410	13.74		
						11-ASV-0000-2-6010-0000-3420	74.78		
						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	107.21		
						11-BRD-0000-1-6600-0013-3420	151.19		
						11-BSV-0000-4-6720-0000-3420	109.96		
						11-BUS-0000-2-0501-0000-3410	21.44		
						11-BUS-0000-2-0505-0000-3410	25.01		
						11-CAW-0000-3-6400-0000-3420	9.07		
						11-CHD-0000-2-1305-0000-3410	15.94		
						11-CIS-0000-2-0701-0000-3410	27.49		
						11-CRJ-0000-2-2105-0000-3410	11.55		
						11-DEL-0000-2-6010-0000-3420	54.98		
						11-DEL-0000-2-6010-0000-3430	19.24		
						11-ECO-0000-2-2204-0000-3410	7.70		
						11-ENG-0000-2-1501-0000-3410	111.88		
						11-EOP-0000-3-6430-0000-3430	27.49		
						11-GES-0000-2-4930-0000-3410	29.97		
						11-HEA-0000-2-0837-0000-3410	13.74		
						11-HEA-0000-2-1201-0000-3410	13.75		
						11-HIS-0000-2-2201-0000-3410	18.42		
						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	16.22		
						11-MAT-0000-2-1701-0000-3410	68.73		
						11-MIS-0000-1-6780-0000-3420	120.96		
						11-MTX-0000-3-6320-0000-3420	21.99		
						11-MTX-0000-3-6320-0000-3430	11.69		
						11-MTX-0000-3-6400-0000-3420	9.35		
						11-MTX-0000-3-6780-0000-3420	2.75		
						11-MUS-0000-2-1004-0000-3410	27.49		
						11-NBE-0000-2-4930-8000-3410	16.22		
						11-NDL-0000-1-6780-0000-3420	27.49		
						11-NDL-0000-2-6010-0000-3420	27.49		
						11-NDL-0000-2-6010-0000-3430	27.49		
						11-NUR-0000-2-1230-2000-3410	46.73		
						11-NUR-0000-2-1230-2000-3420	20.62		

PALO VERDE COMMUNITY COLLEGE

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-NUR-0000-2-1230-2000-3430	21.99		
						11-OUT-0000-2-6320-0000-3430	8.94		
						11-PHE-0000-2-0835-0000-3410	13.75		
						11-PHI-0000-2-1509-0000-3410	4.40		
						11-POS-0000-2-2207-0000-3410	9.07		
						11-PSY-0000-2-2001-0000-3410	30.24		
						11-RDG-0000-2-1501-0000-3410	23.09		
						11-SOC-0000-2-2208-0000-3410	11.00		
						11-SPA-0000-2-1105-0000-3410	16.49		
						11-SPE-0000-2-1506-0000-3410	11.00		
						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	30.24		
						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-CTE-0000-2-6010-0000-3430	0.69		
						12-DSP-0000-3-6420-0000-3420	27.48		
						12-DSP-0000-3-6420-0000-3430	6.32		
						12-EOP-0000-3-6430-0000-3420	20.62		
						12-MTX-0000-3-6320-0000-3430	3.44		
						12-TRI-2014-3-6420-0000-3420	13.75		
						12-TRI-2014-3-6420-0000-3430	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		
106235			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	144.46	14684069	4,127.44
						11-ALC-0000-2-2104-0000-3410	701.66		
						11-ASV-0000-2-6010-0000-3430	206.37		
						11-BUS-0000-2-0505-0000-3410	598.48		
						11-ECO-0000-2-2204-0000-3410	288.92		
						11-ENG-0000-2-1501-0000-3410	866.76		
						11-MTX-0000-3-6320-0000-3430	128.98		
						11-OUT-0000-2-6320-0000-3430	335.36		
						11-PHI-0000-2-1509-0000-3410	165.10		
						11-PSY-0000-2-2001-0000-3410	536.57		
						12-CTE-0000-2-6010-0000-3430	25.80		
						12-MTX-0000-3-6320-0000-3430	128.98		
106236			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	3.89	14684070	111.28
						11-ALC-0000-2-2104-0000-3410	18.91		
						11-ASV-0000-2-6010-0000-3430	5.56		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-BUS-0000-2-0505-0000-3410	16.14		
						11-ECO-0000-2-2204-0000-3410	7.79		
						11-ENG-0000-2-1501-0000-3410	23.37		
						11-MTX-0000-3-6320-0000-3430	3.48		
						11-OUT-0000-2-6320-0000-3430	9.05		
						11-PHI-0000-2-1509-0000-3410	4.45		
						11-PSY-0000-2-2001-0000-3410	14.46		
						12-CTE-0000-2-6010-0000-3430	0.70		
						12-MTX-0000-3-6320-0000-3430	3.48		
106237			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	14.28	14684071	919.70
						11-ABE-0000-2-4930-8000-3410	4.88		
						11-ACC-0000-2-0502-0000-3410	5.59		
						11-ALC-0000-2-2104-0000-3410	12.51		
						11-AST-0000-2-1911-0000-3410	5.95		
						11-ASV-0000-2-6010-0000-3420	32.37		
						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	46.41		
						11-BIO-0000-2-0401-0000-3410	10.12		
						11-BRD-0000-1-6600-0013-3420	5.95		
						11-BSV-0000-4-6720-0000-3420	76.50		
						11-BUS-0000-2-0501-0000-3410	9.29		
						11-BUS-0000-2-0505-0000-3410	10.83		
						11-CAW-0000-3-6400-0000-3420	3.93		
						11-CHD-0000-2-1305-0000-3410	6.90		
						11-CHE-0000-2-1905-0000-3410	2.38		
						11-CIS-0000-2-0701-0000-3410	11.90		
						11-CRJ-0000-2-2105-0000-3410	5.00		
						11-DEL-0000-2-6010-0000-3420	23.80		
						11-DEL-0000-2-6010-0000-3430	8.33		
						11-ECO-0000-2-2204-0000-3410	3.33		
						11-ENG-0000-2-1501-0000-3410	48.43		
						11-EOP-0000-3-6430-0000-3430	11.90		
						11-GES-0000-2-4930-0000-3410	12.97		
						11-HEA-0000-2-0837-0000-3410	5.95		
						11-HEA-0000-2-1201-0000-3410	5.95		
						11-HIS-0000-2-2201-0000-3410	7.97		
						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	7.02		
						11-MAT-0000-2-1701-0000-3410	39.27		

PALO VERDE COMMUNITY COLLEGE

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-MIS-0000-1-6780-0000-3420	52.36		
						11-MTX-0000-3-6320-0000-3420	9.52		
						11-MTX-0000-3-6320-0000-3430	17.60		
						11-MTX-0000-3-6400-0000-3420	4.04		
						11-MTX-0000-3-6780-0000-3420	1.19		
						11-MUS-0000-2-1004-0000-3410	11.90		
						11-NBE-0000-2-4930-8000-3410	7.02		
						11-NDL-0000-1-6780-0000-3420	11.90		
						11-NDL-0000-2-6010-0000-3420	11.90		
						11-NDL-0000-2-6010-0000-3430	11.90		
						11-NUR-0000-2-1230-2000-3410	20.23		
						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	7.73		
						11-PHI-0000-2-1509-0000-3410	1.90		
						11-POS-0000-2-2207-0000-3410	3.93		
						11-PSY-0000-2-2001-0000-3410	13.60		
						11-RDG-0000-2-1501-0000-3410	10.00		
						11-SOC-0000-2-2208-0000-3410	4.76		
						11-SPA-0000-2-1105-0000-3410	7.14		
						11-SPE-0000-2-1506-0000-3410	4.76		
						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	13.09		
						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-CTE-0000-2-6010-0000-3430	0.43		
						12-DSP-0000-3-6420-0000-3420	11.90		
						12-DSP-0000-3-6420-0000-3430	2.74		
						12-EOP-0000-3-6430-0000-3420	8.92		
						12-MTX-0000-3-6320-0000-3430	2.13		
						12-TRI-2014-3-6420-0000-3420	5.95		
						12-TRI-2014-3-6420-0000-3430	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		
106238			11907	DELTA DENTAL		11-RET-0000-4-0000-0000-3430	106.49	14684072	106.49
106239			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	14.30	14684073	84.10
						11-BSV-0000-4-6720-0000-3420	33.64		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-CHE-0000-2-1905-0000-3410	3.36		
						11-MAT-0000-2-1701-0000-3410	13.46		
						11-MTX-0000-3-6320-0000-3430	16.82		
						11-PHE-0000-2-0835-0000-3410	2.52		
106240			11433	'REEP' FOR BENEFITS		11-ABE-0000-2-4930-8000-3410	42.91	14684074	732.69
						11-ASV-0000-2-6010-0000-3420	52.34		
						11-BIO-0000-2-0401-0000-3410	88.97		
						11-BUS-0000-2-0501-0000-3410	26.17		
						11-CHE-0000-2-1905-0000-3410	20.93		
						11-HEA-0000-2-0837-0000-3410	52.33		
						11-HEA-0000-2-1201-0000-3410	52.34		
						11-MAN-0000-2-0506-0000-3410	26.16		
						11-MAT-0000-2-1701-0000-3410	83.74		
						11-NBE-0000-2-4930-8000-3410	61.76		
						11-NUR-0000-2-1230-2000-3410	73.26		
						11-NUR-0000-2-1230-2000-3430	83.74		
						11-PHE-0000-2-0835-0000-3410	68.04		

Warrant Total: 9 $91,071.72

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$81,432.67
12	$5,937.14
33	$3,701.91
Total:	$91,071.72

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106318		2223	14682	UNION BANK - FIRST BANKCAR		33-CDC-0000-2-6920-0000-4710	1,198.61	14699965	3,941.02
		2223				33-CDC-0000-2-6920-0000-4790	308.05		
		8320				11-SUP-0000-1-6600-0011-5220	549.72		
		9508				11-BSV-0000-4-6720-0000-5220	1,115.91		
		9508				11-MIS-0000-1-6780-0000-5648	184.76		
		9508				11-SUP-0000-1-6600-0011-4555	583.97		
106319		9919	14682	UNION BANK - FIRST BANKCAR		33-CDC-0000-2-6920-0000-4300	25.45	14699966	243.93
		9919				33-CDC-0000-2-6920-0000-4710	165.06		
		9919				33-CDC-0000-2-6920-0000-4790	53.42		
106320		3942	14682	UNION BANK - FIRST BANKCAR		12-DSP-0000-3-6420-0000-4550	118.78	14699967	2,294.24
		3942				12-DSP-0000-3-6420-0000-4590	254.70		
		3942				12-DSP-0000-3-6420-0000-5220	1,155.00		
		3942				12-DSP-0000-3-6420-0000-5590	554.85		
		3942				12-TNF-0000-3-6960-0000-4500	210.91		
106321		90244597	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	640.41	14699968	640.41
106322		5407272	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5110	854.40	14699969	854.40
106323		4146272	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	400.00	14699970	400.00
106324		88331076	11963	N.P.U.A.	NEEDLES PUBLIC UTILI	11-NDL-0000-2-6570-0000-5520	2,076.40	14699971	2,076.40
106325		8714	12008	FRONTIER		33-CDC-0000-2-6920-0000-5540	89.27	14699972	89.27
106326		5110 2/14	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,222.26	14699973	1,222.26
106327		FEBRUAR	15786	ALLY		11-M&O-0000-2-6500-0000-5620	933.33	14699974	933.33
106328	X	JANUARY	100324	KATHERINE MCBETH		12-CAW-0000-3-6400-0000-7670	128.75	14699975	128.75
106329		FEBRUAR	10024	SOUTHERN CALIFORNIA EDISO		33-CDC-0000-2-6920-0000-5520	609.61	14699976	609.61
106330		FEBRUAR	10023	SOUTHERN CALIFORNIA GAS C		11-BSV-0000-4-6570-0000-5510	3,859.42	14699977	3,859.42
106331		07242025	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	590.64	14699978	590.64
106332		07242026	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	170.89	14699979	170.89
106333		07242026	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-5630	315.70	14699980	315.70
106334		07242025	11142	XEROX CORP.		11-LIB-0000-2-6120-0000-5630	183.94	14699981	183.94
106335		07242025	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	43.20	14699982	43.20
106336		07242024	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-5630	28.12	14699983	28.12
106337		07242025	11142	XEROX CORP.		11-FPA-0000-2-6720-0000-5630	303.23	14699984	303.23
106338		07242026	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-5630	309.08	14699985	309.08
106339		07242025	11142	XEROX CORP.		11-FST-0000-2-2133-0000-5630	67.80	14699986	67.80
106340		07242025	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-5630	267.37	14699987	267.37

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

02/20/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106341		07251352	11142	XEROX CORP.		11-NUR-0000-2-1230-2000-5630	86.45	14699988	86.45
106342	X	JANUARY	100325	VICTORIANO NUNEZ		12-CAW-0000-3-6400-0000-7670	30.30	14699989	30.30
106343		016248	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	113.00	14699990	113.00
106344		176510	13577	LIEBERT CASSIDY WHITMORE		11-SUP-0000-1-6600-0011-5730	2,251.50	14699991	3,204.00
		176511				11-SUP-0000-1-6600-0011-5730	952.50		
106345	X	2/16/14	10786	LINDA PRATT		11-BFA-0000-3-6460-0000-5110	1,864.70	14699992	1,864.70
106346	X	JANUARY	12111	JERMAINE JOHNSON		12-CAW-0000-3-6400-0000-7670	26.18	14699993	26.18
106347		9765974-1	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-EOP-0000-3-6430-0000-7540	87.90	14699994	2,402.28
		9819660-1				12-EOP-0000-3-6430-0000-7540	1,911.96		
		9868850-1				12-EOP-0000-3-6430-0000-7540	179.66		
		9877327-1				12-EOP-0000-3-6430-0000-7540	222.76		
106348		PV-20140	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-EOP-0000-3-6430-0000-7540	241.76	14699995	241.76
106349		2.5-8.14	13647	TEH-MIN BROWN		12-BSI-0000-2-6110-0000-5220	431.80	14699996	431.80
106350	X	1 4.14	100323	ALTHEA IBERALL		12-CAW-0000-3-6400-0000-5120	1,200.00	14699997	1,200.00
106351		01272820	13564	HEALTHCARE PROVIDERS SER		11-NUR-0000-2-1230-2000-5400	1,443.00	14699998	1,443.00
106352		FRISK	13660	RIVERSIDE CO. OFFICE OF EDU		11-BSV-0000-4-6720-0000-5220	130.00	14699999	130.00
106353		11850	16041	FLAT WORLD KNOWLEDGE, INC		12-EOP-0000-3-6430-0000-7540	118.00	14700000	118.00
106354		35121461	11384	PAPER DIRECT, INC.		12-CAW-0000-3-6400-0000-4320	1,118.83	14700001	1,118.83
106355		730623	15938	DESERT FIRE EXTINGUISHER C		11-M&O-0000-2-6500-0000-6492	2,450.00	14700002	2,450.00
106356		1.13.22.27	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5220	120.00	14700003	120.00

Warrant Total: 39 $34,553.31

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$24,111.70
12	$7,992.14
33	$2,449.47
Total:	$34,553.31

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

02/21/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106357		CAL	100266	CASANDRA J. AGUILAR MENDO		11-CAL-7999-3-7010-0000-7520	736.00	14700971	736.00
106358		CAL	100265	ANGEL D. ANGELES, JR.		11-CAL-7999-3-7010-0000-7520	273.00	14700972	273.00
106359		CAL	16120	CORINA BAIMBRIDGE		11-CAL-7999-3-7010-0000-7520	736.00	14700973	736.00
106360		CAL	100167	MARTINIQUE BARCENAS		11-CAL-7999-3-7010-0000-7520	736.00	14700974	736.00
106361		CAL	100112	AARON BURNS		11-CAL-7999-3-7010-0000-7520	736.00	14700975	736.00
106362		CAL	100109	WILLIAM G CROSS		11-CAL-7999-3-7010-0000-7520	368.00	14700976	368.00
106363		CAL	100086	DANIELLE C. DORAME		11-CAL-7999-3-7010-0000-7520	736.00	14700977	736.00
106364		CAL	16122	ASHLEY A. EVANS		11-CAL-7999-3-7010-0000-7520	736.00	14700978	736.00
106365		CAL	100268	JOSHUA D. FOLEY		11-CAL-7999-3-7010-0000-7520	736.00	14700979	736.00
106366		CAL	100090	VIVIANA GARCIA		11-CAL-7999-3-7010-0000-7520	736.00	14700980	736.00
106367		CAL	100263	SHELBY L. GONZALEZ		11-CAL-7999-3-7010-0000-7520	736.00	14700981	736.00
106368		CAL	100269	VIANETTE L. GONZALEZ		11-CAL-7999-3-7010-0000-7520	736.00	14700982	736.00
106369		CAL	100093	DANIEL A. GUZMAN		11-CAL-7999-3-7010-0000-7520	736.00	14700983	736.00
106370		CAL	100317	TOOBA HASSAN		11-CAL-7999-3-7010-0000-7520	736.00	14700984	736.00
106371		CAL	100262	DESTINY C. HEFLIN		11-CAL-7999-3-7010-0000-7520	736.00	14700985	736.00
106372		CAL	100271	MONCERRAT HERNANDEZ		11-CAL-7999-3-7010-0000-7520	736.00	14700986	736.00
106373		CAL	100273	MAYRA G. LUNA		11-CAL-7999-3-7010-0000-7520	736.00	14700987	736.00
106374		CAL	100097	GUSTAVO MACHADO, JR.		11-CAL-7999-3-7010-0000-7520	736.00	14700988	736.00
106375		CAL	100275	GLYNISHA A. MCCOY		11-CAL-7999-3-7010-0000-7520	552.00	14700989	552.00
106376		CAL	100260	MAYRA PARTIDA		11-CAL-7999-3-7010-0000-7520	736.00	14700990	736.00
106377		CAL	100099	APRIL L. RAGSDALE		11-CAL-7999-3-7010-0000-7520	736.00	14700991	736.00
106378		CAL	100277	YANELI B. RANGEL		11-CAL-7999-3-7010-0000-7520	736.00	14700992	736.00
106379		CAL	100259	JOSEPHINA REHRIG		11-CAL-7999-3-7010-0000-7520	552.00	14700993	552.00
106380		CAL	100278	IRMA J. REYES		11-CAL-7999-3-7010-0000-7520	736.00	14700994	736.00
106381		CAL	100280	STELLA M. RIVAS		11-CAL-7999-3-7010-0000-7520	736.00	14700995	736.00
106382		CAL	100103	SUSAN RIVERA		11-CAL-7999-3-7010-0000-7520	552.00	14700996	552.00
106383		CAL	16116	CLARICE ROBERTSON		11-CAL-7999-3-7010-0000-7520	552.00	14700997	552.00
106384		CAL	100104	AMY J. RODRIGUEZ		11-CAL-7999-3-7010-0000-7520	736.00	14700998	736.00
106385		CAL	100281	FRANCISCO J. SANCHEZ JR.		11-CAL-7999-3-7010-0000-7520	552.00	14700999	552.00
106386		CAL	16115	TAIWANNA SCOTT		11-CAL-7999-3-7010-0000-7520	736.00	14701000	736.00
106387		CAL	100282	TERRIS L. SLOAN		11-CAL-7999-3-7010-0000-7520	736.00	14701001	736.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

02/21/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106388		CAL	100217	ERICKA R. TENIENTE		11-CAL-7999-3-7010-0000-7520	736.00	14701002	736.00
106389		CAL	100115	DANIEL TYE		11-CAL-7999-3-7010-0000-7520	736.00	14701003	736.00

Warrant Total: 33 $22,537.00

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$22,537.00
Total:	$22,537.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

02/26/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106390		50124586	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	217.84	14703628	217.84
106391		66008538	100062	TRULY NOLEN		33-CDC-0000-2-6920-0000-5890	47.00	14703629	47.00
106392		66008536	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14703630	275.00
106393	X	INV	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	160.00	14703631	2,016.00
	X	INV				11-FST-0000-2-2133-0000-5110	448.00		
	X	INV				11-FST-0000-2-2133-0000-5110	384.00		
	X	INV				11-FST-0000-2-2133-0000-5110	1,024.00		
106394		00023402	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	32.28	14703632	32.28
106395		2.7.14	13374	DIANA MENDEZ		11-BFA-0000-3-6460-0000-5220	30.00	14703633	30.00
106396		XJC15MW	11933	DELL COMPUTER		12-CAW-0000-3-6400-0000-4570	195.94	14703634	195.94
106397		XJC1FX7F	11933	DELL COMPUTER		12-DSP-0000-3-6420-0000-4590	461.97	14703635	461.97
106398		9266208/9	11046	QUILL CORP.		11-NUR-0000-2-1230-2000-4320	16.82	14703636	173.75
		9266208/9				12-BSI-0000-2-6110-0000-4320	156.93		
106399		5949096	100111	M & N PARTY STORE		12-CAW-0000-3-6400-0000-4590	149.56	14703637	149.56
106400		499310/49	100193	OFFICE MAX		12-CAW-0000-3-6400-0000-4320	391.08	14703638	391.08
106401		XJC1M7R	11933	DELL COMPUTER		12-DSP-0000-3-6420-0000-5590	415.35	14703639	415.35
106402		23485	10106	WEEKS PRINTING		11-BSV-0000-4-6720-0000-4590	326.16	14703640	326.16
106403		51265069	14351	CENGAGE LEARNING		12-VEA-0000-2-0701-0000-6310	663.30	14703641	663.30
106404		51265065/	14351	CENGAGE LEARNING		12-VEA-0000-2-0953-0000-6310	3,184.24	14703642	3,184.24
106405		9873772-1	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-EOP-0000-3-6430-0000-7540	150.93	14703643	238.92
		9888935-1				12-EOP-0000-3-6430-0000-7540	87.99		
106406		J6581343	12753	TIGERDIRECT, INC.		12-IEP-0000-2-0701-0000-6491	377.19	14703644	736.70
		J6581343				12-LOT-0000-2-0701-0000-4320	359.51		
106407		55073561	100024	DEPARTMENT OF VETERAN AFF		11-000-0000-0-0000-0000-8874	390.00	14703645	390.00
106408		11963	16041	FLAT WORLD KNOWLEDGE, INC		12-TNF-0000-3-7010-0030-7540	129.00	14703646	129.00
106409		TYLER B	100327	FORT MOJAVE INDIAN TRIBE		11-000-0000-0-0000-0000-8874	618.00	14703647	618.00
106410		REPAYME	12910	IRMA DAGNINO		11-BSV-0000-4-6720-0000-3440	19.50	14703648	19.50
106411		00092225	14492	GOODHEART-WILLCOX PUBLIS	GOODHEART WILLCOX	12-VEA-0000-2-0948-0000-6491	3,314.67	14703649	6,374.36
		00092225				12-VEA-0000-2-0956-5000-6491	3,059.69		
106412		REPL.	11349	DAVID SILVA		11-SSA-0000-3-6450-0000-5220	36.00	14703650	36.00
106413		2.26.14	12703	DAN SPECHTENHAUSER		11-000-0800-0-0000-0000-8890	54.00	14703651	54.00
106414	X	PVCC DC	100329	BENJAMIN TACKETT		33-CDC-0000-2-6920-0000-5110	900.00	14703652	900.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

02/26/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
					Warrant Total:		25		$18,075.95

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$4,031.60
12	$13,097.35
33	$947.00
Total:	$18,075.95

Report of Purchases by Document

02/01/2014 - 02/28/2014

Max Not Reported Amount: 0

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
DIRECT PAYMENT				
D0008021	100038 - MESSNER & HADLEY, LLP	PVC FOUNDATION AUDIT	11-BSV-0000-4-6720-0000-5710	3,500.00
D0008022	10531 - PALO VERDE UNIFIED	SUBSTITUTE	11-CIS-0000-2-0701-0000-5110	46.00
D0008023	100292 - ERU	CHILDCARE FOR SIERRA LUNA	12-CAW-0000-3-6400-0000-7670	629.60
D0008024	12719 - JOHNSON REFRIGERATION, INC.	COMPRESSSOR FOR DEN	11-M&O-0000-2-6500-0000-5640	845.77
D0008025	15465 - A DESERT LOCKSMITH	CDC LOCKS CHANGED	33-CDC-0000-2-6920-0000-4560	142.00
D0008026	11984 - CYLE JOHNSON ELECTRIC, INC.	LAMPS	11-M&O-0000-2-6500-0000-4510	243.00
D0008027	100206 - IP MEDIA HOLDINGS, INC	JAR DRIVES	12-CAW-0000-3-6400-0000-4320	41.80
D0008028	12090 - CECILIA GARCIA	TRAVEL 1.13.22.27.14	11-BSV-0000-4-6720-0000-5220	120.00
D0008029	100266 - CASANDRA J. AGUILAR MENDOZA	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008030	100265 - ANGEL D. ANGELES, JR.	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	273.00
D0008031	16120 - CORINA BAIMBRIDGE	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008032	100167 - MARTINIQUE BARCENAS	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008033	100112 - AARON BURNS	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008034	100109 - WILLIAM G CROSS	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	368.00
D0008035	100086 - DANIELLE C. DORAME	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008036	16122 - ASHLEY A. EVANS	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008037	100268 - JOSHUA D. FOLEY	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008038	100090 - VIVIANA GARCIA	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008039	100263 - SHELBY L. GONZALEZ	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008040	100269 - VIANETTE L. GONZALEZ	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008041	100093 - DANIEL A. GUZMAN	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008042	100317 - TOOBA HASSAN	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008043	100262 - DESTINY C. HEFLIN	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008044	100271 - MONCERRAT HERNANDEZ	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00

Report of Purchases by Document

02/01/2014 - 02/28/2014

Max Not Reported Amount: 0

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
D0008045	100273 - MAYRA G. LUNA	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008046	100097 - GUSTAVO MACHADO, JR.	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008047	100275 - GLYNISHA A. MCCOY	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	552.00
D0008048	100260 - MAYRA PARTIDA	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008049	100099 - APRIL L. RAGSDALE	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008050	100277 - YANELI B. RANGEL	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008051	100259 - JOSEPHINA REHRIG	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	552.00
D0008052	100278 - IRMA J. REYES	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008053	100280 - STELLA M. RIVAS	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008054	100103 - SUSAN RIVERA	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	552.00
D0008055	16116 - CLARICE ROBERTSON	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	552.00
D0008056	100104 - AMY J. RODRIGUEZ	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008057	100281 - FRANCISCO J. SANCHEZ JR.	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	552.00
D0008058	16115 - TAIWANNA SCOTT	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008059	100282 - TERRIS L. SLOAN	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008060	100217 - ERICKA R. TENIENTE	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008061	100115 - DANIEL TYE	CAL GRANT SPRING 2014	11-CAL-7999-3-7010-0000-7520	736.00
D0008062	11349 - DAVID SILVA	REPLACEMENT CHECK	11-SSA-0000-3-6450-0000-5220	36.00
D0008063	12703 - DAN SPECHTENHAUSER	REPL STALEDATED CHECK	11-000-0800-0-0000-0000-8890	54.00
D0008064	100329 - BENJAMIN TACKETT	CPR TRAINING	33-CDC-0000-2-6920-0000-5110	900.00
			44 DIRECT PAYMENTS OVER 0	29,095.17

PURCHASE ORDER

B0010333	15056 - SOUTHWEST GAS CORP.	GAS	11-NDL-0000-2-6570-0000-5510	1,000.00

Report of Purchases by Document

02/01/2014 - 02/28/2014

Max Not Reported Amount: 0

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
B0010408	15938 - DESERT FIRE EXTINGUISHER CO., INC.	REMOVE/REPLACE FIRE SPRINKLER SYSTEM IN HOO	11-M&O-0000-2-6500-0000-6492	3,450.00
B0010409	14492 - GOODHEART WILLCOX PUBLISHER	Auto and Welding classroom library text books.	12-VEA-0000-2-0948-0000-6491	3,275.52
			12-VEA-0000-2-0956-5000-6491	3,070.66
				6,346.18
B0010410	100324 - KATHERINE MCBETH	CAW child care	12-CAW-0000-3-6400-0000-7670	3,000.00
B0010411	100325 - VICTORIANO NUNEZ	CalWORKs childcare	12-CAW-0000-3-6400-0000-7670	3,000.00
B0010412	12111 - JERMAINE JOHNSON	Child Care for Kentria Thompson	12-CAW-0000-3-6400-0000-7670	3,000.00
B0010413	15675 - NICOLASA RUVALCABA	Child care for Sierra Luna	12-CAW-0000-3-6400-0000-7670	3,000.00
B0010414	100292 - ERU	Child Care for Sierra Luna	12-CAW-0000-3-6400-0000-7670	3,000.00
B0010415	12332 - CITY OF BLYTHE	CNA Fingerprint fee	11-NUR-0000-2-1230-2000-5850	1,700.00
P0043256	11046 - QUILL CORP.	TONER FOR 5100CN PRINTER IN CALWORKS	12-CAW-0000-3-6400-0000-4570	548.81
P0043257	15777 - ERIC SOSA	STUDENT REFUND	11-000-0000-0-0000-0000-8874	75.00
P0043258	100289 - MARTIN RODRIGUEZ SALAZAR, JR.	STUDENT REFUND	11-000-0000-0-0000-0000-8874	598.00
P0043259	15938 - DESERT FIRE EXTINGUISHER CO., INC.	FIRE EXTINGUISHER REPLACEMENT	11-M&O-0000-2-6500-0000-5640	1,170.00
			11-NDL-0000-2-6010-0000-5640	200.00
				1,370.00
P0043260	13265 - ERMILA RODRIGUEZ	Reimburse Travel to CCLC Conference	11-BRD-0000-1-6600-0013-5220	226.27
P0043261	16039 - GRUBER POWER SERVICES	Network Device for new network to Needles	11-MIS-0000-1-6780-0000-6492	880.97
P0043262	15841 - APCONNECTIONS, INC.	New network items for Needles to Blythe connectic	11-MIS-0000-1-6780-0000-6492	5,405.60
P0043263	12486 - POCKET NURSE	IV Instr. supplies	11-NUR-0000-2-1230-2000-4320	464.47
P0043264	12048 - PALO VERDE COMMUNITY COLLEGE	Phlebotomy Insurance & Chevron	12-CAW-0000-3-6400-0000-4320	16.50
P0043265	100318 - AARON GARCIA	Refund on ID Badge and Malpactice Insurance	11-NUR-0000-2-1230-2000-4320	12.00
			11-NUR-0000-2-1230-2000-5400	13.00
				25.00
P0043266	13873 - JULENE MARQUEZ	Feb Meeting Lunch	12-TNF-0000-3-6960-0000-4710	162.38
P0043267	100111 - M & N PARTY STORE	CAW Easter	12-CAW-0000-3-6400-0000-4590	407.72

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P0043268	100319 - ORIENTAL TRADING	Easter lunchion decor	12-CAW-0000-3-6400-0000-4590	221.00
P0043269	12048 - PALO VERDE COMMUNITY COLLEGE	30 X 6 MEALS FOR TRIO/DSPS STUDENTS	12-TRI-2014-3-6420-0000-4710	947.13
P0043270	10022 - SMART & FINAL COMPANY	SUPPLIES FOR EDUCATIONAL ACTIVITY	12-DSP-0000-3-6420-0000-4710	300.00
P0043271	13352 - 4 IMPRINT	advertisment	12-CAW-0000-3-6400-0000-5740	1,590.00
P0043272	11300 - CHERYL BRUNO-MOFU	Conference registration fee	12-VEA-0000-2-1230-2000-5220	276.00
P0043273	15470 - OFFICIAL PAYMENTS CORP.	FEES FOR ONLINE CREDIT CARD PROCESSING	11-BSV-0000-4-6720-0000-5800	10.90
P0043274	13873 - JULENE MARQUEZ	CARE FOOD VOUCHERS FOR SPRING 2014	12-CAR-0000-3-7010-0060-7650	3,520.00
P0043275	16116 - CLARICE ROBERTSON	CARE CHILD CARE GRANTS	12-CAR-0000-3-7010-0060-7570	1,000.00
P0043276	13258 - LASHANETTE GUIZER	CARE CHILD CARE GRANTS	12-CAR-0000-3-7010-0060-7570	1,000.00
P0043277	100216 - PEDRO PEREZ	CARE CHILD CARE GRANTS	12-CAR-0000-3-7010-0060-7570	1,000.00
P0043278	14805 - ANDREA CORONADO	CARE CHILD CARE GRANTS	12-CAR-0000-3-7010-0060-7570	1,000.00
P0043279	100321 - BERNICE DELGADO	CARE CHILD CARE GRANTS	12-CAR-0000-3-7010-0060-7570	1,000.00
P0043280	100322 - CHELSEA SCARBROUGH	CARE CHILD CARE GRANTS	12-CAR-0000-3-7010-0060-7570	1,000.00
P0043281	100305 - CLAUDIA E AGUAYO MENDEZ	TB test reimbursement	11-BSV-0000-4-6720-0000-5840	30.00
P0043282	15924 - CCCEOPSA	REGISTRATION FEE	12-EOP-0000-3-6430-0000-5220	125.00
P0043283	14682 - UNION BANK - FIRST BANKCARD	purchase of food items for the Child Dev. Center	33-CDC-0000-2-6920-0000-4710	1,198.61
			33-CDC-0000-2-6920-0000-4790	308.05
				1,506.66
P0043284	14682 - UNION BANK - FIRST BANKCARD	Southern CEO Conference-CCLC	11-SUP-0000-1-6600-0011-5220	549.72
P0043285	14682 - UNION BANK - FIRST BANKCARD	purchase of food items for the Child Dev. Center	33-CDC-0000-2-6920-0000-4300	25.45
			33-CDC-0000-2-6920-0000-4710	165.06
			33-CDC-0000-2-6920-0000-4790	53.42
				243.93
P0043286	14682 - UNION BANK - FIRST BANKCARD	RUSSI EGAN CREDIT CARD	11-BSV-0000-4-6720-0000-5220	1,115.91
			11-MIS-0000-1-6780-0000-5648	184.76
			11-SUP-0000-1-6600-0011-4555	583.97

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				1,884.64
P0043287	100323 - ALTHEA IBERALL	"We did it for you!" Production	12-CAW-0000-3-6400-0000-5120	1,200.00
P0043288	100201 - NORTHWEST TERRITORIAL MINT LLC	Graduation Medals	11-SSA-0000-3-6450-0000-4370	1,500.00
P0043289	13564 - HEALTHCARE PROVIDERS SERVICE ORG	Malpractice insurance for nurisng students.	11-NUR-0000-2-1230-2000-5400	1,443.00
P0043290	11973 - MARIA RIVERA	REIMBURSEMENT-TRAVEL	12-EOP-0000-3-6430-0000-5220	443.00
P0043291	16041 - FLAT WORLD KNOWLEDGE, INC.	Book for CalWORKs student	12-TNF-0000-3-7010-0030-7540	139.00
P0043292	11046 - QUILL CORP.	Office supplies/toner	11-IRA-0000-2-6790-0000-4550	81.64
P0043293	14682 - UNION BANK - FIRST BANKCARD	Sheri Jones Credit Card	12-DSP-0000-3-6420-0000-4550	118.78
			12-DSP-0000-3-6420-0000-4590	254.70
			12-DSP-0000-3-6420-0000-5220	1,155.00
			12-DSP-0000-3-6420-0000-5590	554.85
			12-TNF-0000-3-6960-0000-4500	210.91
				2,294.24
P0043294	13660 - RIVERSIDE CO. OFFICE OF EDUCATION	TRAINING	11-BSV-0000-4-6720-0000-5220	130.00
P0043295	11046 - QUILL CORP.	Non-instr. equip. and office supplies.	11-NUR-0000-2-1230-2000-4550	21.09
			11-NUR-0000-2-1230-2000-6492	280.79
				301.88
P0043296	12530 - MARIA LOPEZ	EDUCATIONAL ACTIVITY MEAL REIBURSEMENT	12-DSP-0000-3-6420-0000-5220	132.00
P0043297	11973 - MARIA RIVERA	TRAVE REIMBURSEMENT	12-EOP-0000-3-6430-0000-5220	18.00
P0043298	13873 - JULENE MARQUEZ	FOOD FOR EOPS/CARE WORKSHOPS & MEETINGS	12-CAR-0000-3-6430-0000-4710	500.00
P0043299	15893 - DANYA ESTRADA	REIBURSEMENT FOR MEALS FOR TRAINING	12-TRI-2014-3-6420-0000-5220	126.00
P0043300	11866 - IDA NARANJO-HAMBLEN	REIBURSEMENT FOR MEAL FOR COMPANSOL TRAIN	12-TRI-2014-3-6420-0000-5220	126.00
P0043301	12064 - RP GROUP	Conference Group	12-BSI-0000-2-6110-0000-5220	2,000.00
P0043302	100024 - DEPARTMENT OF VETERAN AFFIARS	STUDENT DEBT REPAYMENT TO VA	11-000-0000-0-0000-0000-8874	390.00
P0043303	100327 - FORT MOJAVE INDIAN TRIBE	STUDENT REFUND	11-000-0000-0-0000-0000-8874	618.00
P0043304	12910 - IRMA DAGNINO	EMPLOYEE REFUND	11-BSV-0000-4-6720-0000-3440	19.50

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P0043305	100193 - OFFICE MAX	Office and Instructional supplies for Needles Cent	11-NDL-0000-2-6010-0000-4550	164.02
			12-LOT-0000-2-4930-0000-4550	555.03
				719.05
P0043306	15861 - CALWORKS ASSOCIATION	CalWORKs Training Registration	12-CAW-0000-3-6400-0000-5220	650.00
P0043307	15692 - ELLUCIAN, INC.	Consulting - New MIS Student Success Data Elemer	11-A&R-0000-3-6200-0000-5110	2,000.00
P0043308	14632 - SHARRON BURGESON	Reimburse for a USB flash	11-NUR-0000-2-1230-2000-4320	12.95
P0043309	13173 - JUNE TURNER	Hotel Reimbursement	12-BSI-0000-2-6110-0000-5220	306.18
			77 PURCHASE ORDERS OVER 0	70,032.32