REPORT OF PURCHASES AND WARRANT FOR

MARCH 2015

Report of Purchases by Document

03/01/2015 - 03/31/2015

Max Not Reported Amount: 0

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
DIRECT PAYMENT				
D0008295	100430 - MBS DIRECT, LLC	BOOKS FOR PRISONS	12-SEQ-0000-3-6390-0000-4100	92,447.57
D0008296	100254 - RAMSEY BACKFLOW	NDLS BACKFLOW TESTING	11-M&O-0000-2-6500-0000-5640	160.00
D0008297	11933 - DELL COMPUTER	TRANSFER ROLLER FOR BSV	11-BSV-0000-4-6720-0000-4550	195.94
D0008298	13867 - STANDAGE TIRE & AUTOMOTIVE	TIRES AND ALIGNMENT	11-M&O-0000-2-6500-0000-4630	549.24
D0008299	11245 - ALEX'S TIRE	TIRE	11-M&O-0000-2-6500-0000-4630	93.87
D0008300	12804 - REGISTRAR OF VOTERS	MEASURE P ELECTION	11-PPP-0000-4-7290-0000-5720	2,726.00
D0008301	100266 - CASANDRA J. AGUILAR MENDOZA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008302	100400 - MARIELA AVINA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	618.00
D0008303	100465 - YLIANEI B. BANUELOS CARRILLO	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	412.00
D0008304	100402 - MARTIN BARAJAS, JR.	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008305	100467 - REBECCA J. CARDENAS	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008306	100328 - DAVID A. CHAVEZ, JR.	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008307	100406 - SHELBY A. COURTER	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	618.00
D0008308	100086 - DANIELLE C. DORAME	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008309	16122 - ASHLEY A. EVANS	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008310	100434 - APOLLONEA FIGUEROA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008311	100437 - RYAN Z. GALVEZ	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008312	100090 - VIVIANA GARCIA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	618.00
D0008313	100408 - MIGUEL E. GOMEZ	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008314	100269 - VIANETTE L. GONZALEZ	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008315	100409 - DANIEL A. GUZMAN	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008316	100435 - LINDA A. HERNANDEZ	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008317	100396 - MELISSA A. IRVIN	CAL GRANT C 2015SP	11-CAL-7999-3-7010-0000-7520	273.00
D0008318	100412 - JESSICA N. JOHNSON	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00

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D0008319	100468 - AVERY M. KRAUSE	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	412.00
D0008320	100028 - ALEXIA LOPEZ	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	412.00
D0008321	100414 - ANA M. LUNA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	618.00
D0008322	100273 - MAYRA G. LUNA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008323	100097 - GUSTAVO MACHADO, JR.	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008324	15666 - MARIA MARTINEZ	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	618.00
D0008325	14911 - ESTHER MARIE MCBROOM	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	412.00
D0008326	100275 - GLYNISHA A. MCCOY	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	618.00
D0008327	14308 - HEATHER OBRAY	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	618.00
D0008328	100418 - ANTONIO PEREZ	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008329	100316 - JORGE PEREZ	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008330	100278 - IRMA J. REYES	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008331	100420 - AILYN I. REYNA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008332	100280 - STELLA M. RIVAS	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008333	100103 - SUSAN RIVERA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	412.00
D0008334	100421 - MARGARET A. ROBERTSON	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008335	100281 - FRANCISCO J. SANCHEZ JR.	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008336	100422 - JILEENE SANDOVAL	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008337	16115 - TAIWANNA SCOTT	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	412.00
D0008338	13726 - NELTA JULIA SMITH	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008339	100423 - KERRA L. STEWART	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008340	100424 - ELIA F. TEJEDA	CAL GRANT B 2015SP	11-CAL-7999-3-7010-0000-7520	824.00
D0008341	100357 - SEAN CARY HANCOCK	TRAVEL 3/1/2015	11-3SP-0000-3-6320-0000-5220	12.00
D0008342	15938 - DESERT FIRE EXTINGUISHER CO., INC.	FIRE EXTINGUISHER SERVICES	11-M&O-0000-2-6500-0000-5410	1,539.09

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D0008343	12090 - CECILIA GARCIA	TRAVEL 2.19.15	11-BSV-0000-4-6720-0000-5220	36.00
D0008344	12702 - VIRGINIA G. LUJANO	TRAVEL 2.19.15	11-BSV-0000-4-6720-0000-5220	36.00
D0008345	13322 - RUSSI EGAN	TRAVEL	11-BSV-0000-4-6720-0000-5220	320.55
D0008346	11358 - ACCREDITING COMMISSION FOR	2641	11-SUP-0000-1-6600-0011-5110	5,576.30
D0008347	14861 - GLEN BAKER	FABRIC FOR SEWING CLASS	12-LOT-0000-2-4930-0000-4320	144.46
D0008348	14006 - SAN BERNARDINO COUNTY REGISTRAR OF	2320 MEASURE P ELECTION	11-PPP-0000-4-7290-0000-5720	5,533.00
D0008349	14985 - JESUS AYALA	TRAVEL 2.25.15	11-M&O-0000-2-6500-0000-5220	48.00
D0008350	100226 - SHAD TERRELL LEE	TRAVEL 2.25.15	11-M&O-0000-2-6500-0000-5220	48.00
D0008351	10460 - PALO VERDE VALLEY TIMES	FEB CDC ADVERTISING	11-MKT-0000-3-6450-0000-5740	162.00
			33-CDC-0000-2-6920-0000-5740	34.50
				196.50
D0008352	12137 - ALMQUIST BLYTHE AUTO PARTS, INC	REPAIRS FOR VANS	11-M&O-0000-2-6500-0000-5640	261.31
D0008353	100474 - THOMPSON RUETERS - WEST	ED CODES	11-3SP-0000-3-6320-0000-4590	57.24
			11-BSV-0000-4-6720-0000-4590	57.24
				114.48
			61 DIRECT PAYMENTS OVER 0	138,533.31

PURCHASE ORDER

B0010487	10023 - SOUTHERN CALIFORNIA GAS CO.	GAS BILL	11-BSV-0000-4-6750-0000-5510	7,000.00
B0010600	100436 - LETICIA H. ENAMORADO	Child Care for Krystina Baker	12-CAW-0000-3-6400-0000-7670	3,600.00
B0010612	100458 - VIRGINIA ARMSTRONG, RN, PHD	NURSING CONSULTANT	11-NUR-0000-2-1230-2000-5620	27,000.00
B0010613	100462 - SHERRIE CURTNER	CAW Childcare for Tamara Downs	12-CAW-0000-3-6400-0000-7670	2,000.00
B0010614	100436 - LETICIA H. ENAMORADO	CAW childcare for Jessica Johnson	12-CAW-0000-3-6400-0000-7670	3,400.00
B0010615	100292 - ERU	CAW child care for Abigail Lewis	12-CAW-0000-3-6400-0000-7670	2,000.00
B0010616	100463 - ELVIRA CANCHOLA	CAW childcare for Bryana Luna	12-CAW-0000-3-6400-0000-7670	2,000.00
B0010617	100464 - MAGDELENA C. GONZALEZ-CASTRO	Childcare for Yvette Sanchez	12-CAW-0000-3-6400-0000-7670	270.00

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B0010618	100292 - ERU	Childcare for Chelsea Scabrough	12-CAW-0000-3-6400-0000-7670	2,000.00
B0010619	100380 - LETICIA ROJO	CARE CHILDCARE GRANTS	12-CAR-0000-3-7010-0060-7570	800.00
B0010620	100381 - JANET LOPEZ	CARE CHILD CARE GRANTS	12-CAR-0000-3-7010-0060-7570	800.00
B0010621	100469 - JAMES RUSH	CARE FOOD VOUCHERS	12-CAR-0000-3-7010-0060-7650	840.00
B0010622	10022 - SMART & FINAL COMPANY	Catering for Career Day 2015	11-3SP-0000-3-6320-0000-4710	300.00
B0010623	100472 - CR&R	WASTE AND RECYCLING SERVICES	11-BSV-0000-4-6570-0000-5570	1,848.32
			11-CDC-0000-4-6920-0000-5570	590.12
				2,438.44
B0010624	10106 - WEEKS PRINTING	COPYING AND PRINTING	12-EOP-0000-3-6430-0000-4555	700.00
B0010625	100193 - OFFICE MAX	Office Supplies	12-CAW-0000-3-6400-0000-4550	614.58
B0010626	10022 - SMART & FINAL COMPANY	FA COLLEGE NIGHT FOOD	12-BFA-0000-3-6460-0000-4710	100.00
B0010627	11073 - ALBERTSON'S FOOD CENTER #954	Payment for food services for Awards Ceremeony	11-SSA-0000-3-6450-0000-4710	200.00
B0010628	100476 - DATA SOURCE MOBILITY, LLC	NURSING EQUIPMENT	12-CT1-0000-2-1230-2000-6491	10,185.84
B0010629	100477 - CUSTOM COMFORT MEDTEK	NURSING EQUIPMENT	12-CT1-0000-2-1230-2000-6491	667.95
B0010630	14283 - GOV CONNECTION, INC.	EQUIPMENT FOR THE CIS CLASSROOM	12-CT1-0000-2-0701-0000-4570	4,644.01
			12-CT1-0000-2-0701-0000-6491	18,340.25
				22,984.26
B0010631	100478 - MAKERBOT	EQUIPMENT FOR THE CIS DEPARTMENT	12-CT1-0000-2-0701-0000-4570	6,037.69
			12-CT1-0000-2-0701-0000-6491	10,000.00
				16,037.69
B0010632	10641 - INLAND BUILDERS SUPPLY, INC.	SUPPLIES TO PAINT BOOTS	12-DSP-0000-3-6420-0000-5590	100.00
B0010633	14430 - GRADUATE AFFAIRS	GRADUATION CAPS, GOWN AND STOLES	11-EOP-0000-3-6430-0000-4370	4,200.00
B0010634	10022 - SMART & FINAL COMPANY	water and supplies for Board meetings	11-BRD-0000-1-6600-0013-4710	100.00
P0044063	13352 - 4 IMPRINT	PROMOTIONAL ITEMS FOR DSPS OFFICE	12-DSP-0000-3-6420-0000-5590	2,277.85
P0044064	15182 - PVC DEPT OF NURSING & ALLIED HEALTH	CNA suppplies for Thalia Sanchez	12-CAW-0000-3-6400-0000-4590	28.50
P0044065	13352 - 4 IMPRINT	Payment for outreach items	11-3SP-0000-3-6320-0000-5740	789.30

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P0044066	11973 - MARIA RIVERA	EMPLOYEE TRAVEL REIMBURSEMENT	12-EOP-0000-3-6430-0000-5220	180.00
P0044067	12090 - CECILIA GARCIA	Retiremenet Plaque -Debra Mitchell	11-BSV-0000-4-6720-0000-4590	27.00
P0044068	12553 - MELVIN C. PULLEN	REIMBURSEMENT FOOD EXPENSE	12-DSP-0000-3-6420-0000-5220	294.00
P0044069	100193 - OFFICE MAX	Office Supplies	11-3SP-0000-3-6320-0000-4550	87.45
P0044070	15182 - PVC DEPT OF NURSING & ALLIED HEALTH	Chevron arm patch for Shifflett	12-CAW-0000-3-6400-0000-7601	3.50
P0044071	100460 - JEFFREY BAKER	Books Reimbursement for Baker	12-CAW-0000-3-6400-0000-7540	59.38
P0044072	100457 - NICHOLAS BARNETTE	Registration Refund Student initiated withdrawal	11-000-0000-0-0000-0000-8874	500.00
P0044073	100458 - VIRGINIA ARMSTRONG, RN, PHD	Consultant Services of Dr. Virginia Armstrong	11-NUR-0000-2-1230-2000-5620	3,000.00
P0044074	100382 - REEP/COLONIAL	Colonial Life Hospital Indemnity	11-BSV-0000-4-6720-0000-3440	1,010.75
P0044075	12841 - PRUDENTIAL/KEENAN & ASSOCIATES	VOLUNTARY AD&D INSURANCE	11-BSV-0000-4-6720-0000-3440	417.00
P0044076	12841 - PRUDENTIAL/KEENAN & ASSOCIATES	VOLUNTARY LIFE INSURANCE	11-BSV-0000-4-6720-0000-3440	458.30
P0044077	100193 - OFFICE MAX	For inmate research requests, test proctoring	11-LIB-0000-2-6120-0000-4550	361.17
P0044078	100193 - OFFICE MAX	TONER & SUPPLIES	11-CDR-0000-2-6010-0000-4550	571.44
			11-CDR-0000-2-6010-0000-4555	753.02
				1,324.46
P0044079	14283 - GOV CONNECTION, INC.	LAPTOP FOR TRIO PROGRAM	12-TRI-2015-3-6420-0000-6492	2,352.56
P0044080	11933 - DELL COMPUTER	Toner for classrooms 127 & 128	12-LOT-0000-2-4930-0000-4320	280.77
P0044081	13103 - MARIA KEHL	reimbursement for Food handlers certification	33-CDC-0000-2-6920-0000-4790	25.00
P0044082	13403 - CACCRAO	Registration fees for A&R	11-A&R-0000-3-6200-0000-5220	450.00
P0044083	100461 - ROSIE SHIFFELTTE	Reumbursement for CNA supplies	12-CAW-0000-3-6400-0000-4590	25.00
P0044084	14805 - ANDREA CORONADO	CARE CHILD CARE GRANT	12-CAR-0000-3-7010-0060-7570	800.00
P0044085	100459 - AUTOSALES, INCORPORATED	Automotive instructional supplies.	12-VEA-0000-2-0948-0000-4320	1,977.50
P0044086	100319 - ORIENTAL TRADING	easter supplies	12-CAW-0000-3-6400-0000-4590	515.70
P0044087	11142 - XEROX CORP.	(2) MAINTENANCE KITS FOR XEROX COPIER	12-TRI-2015-3-6420-0000-4590	247.58
P0044088	15387 - JUAN M. GONZALEZ	TRAVEL REIMBURSEMENT	12-EOP-0000-3-6430-0000-5220	18.00

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P0044089	15281 - OMAR PENA	TRAVEL REIMBURSEMENT	12-EOP-0000-3-6430-0000-5220	18.00
P0044090	12914 - SCRIP-SAFE	DIPLOMA/CERTIFICATE PAPER STOCK	11-A&R-0000-3-6200-0000-4370	2,856.00
P0044091	12036 - PALO VERDE TRANSIT AGENCY	BUS PASSES	11-EOP-0000-3-6430-0000-7660	3,999.00
P0044092	100193 - OFFICE MAX	Binders	12-CAW-0000-3-6400-0000-4550	61.44
P0044093	100357 - SEAN CARY HANCOCK	Reimbursment of travel expenses	11-3SP-0000-3-6320-0000-5220	134.00
P0044094	11300 - CHERYL BRUNO-MOFU	Mileage reimbursement	11-NUR-0000-2-1230-2000-5220	60.84
P0044095	12099 - SANDRA SHER	TB TEST REIMBURSEMENT	11-BSV-0000-4-6720-0000-5840	25.00
P0044096	100430 - MBS DIRECT, LLC	Reserve textbooks for library	11-LSC-0000-2-6110-0000-4320	275.71
P0044097	11837 - SHELLEY L. HAMILTON	TB TEST REIMBURSEMENT	11-BSV-0000-4-6720-0000-5840	122.20
P0044098	100193 - OFFICE MAX	OFFICE SUPPLIES	11-BFA-0000-3-6460-0000-4550	420.42
P0044099	100470 - URENAS EVENT CATERING	Payment for catering for Career Day 2015	11-3SP-0000-3-6320-0000-4710	1,150.00
			12-CAW-0000-3-6400-0000-4710	300.00
			12-EOP-0000-3-6430-0000-4710	300.00
				1,750.00
P0044100	13175 - MARIA GAMEZ	REIBURSEMENT FOOD ALLOWANCE FOR ASCCC COI	12-DSP-0000-3-6420-0000-5220	12.00
P0044101	14393 - HORTENSIA RIVERA	FOOD EXPENSE FOR ASCCC CONF	12-DSP-0000-3-6420-0000-5220	12.00
P0044102	11046 - QUILL CORP.	OUTREACH ITEMS FOR PEER COUNSELORS	12-DSP-0000-3-6420-0000-5590	285.06
P0044103	100111 - M & N PARTY STORE	Easter meeting supplies	12-CAW-0000-3-6400-0000-4590	212.09
P0044104	15105 - CASFAA	REGISTRATION FEE 2015 Jim Briggs 1040 Tax Works	11-BFA-0000-3-6460-0000-5220	450.00
P0044105	100193 - OFFICE MAX	Office supply for Superintendent/Presidents office	11-SUP-0000-1-6600-0011-4555	261.60
P0044106	13374 - DIANA MENDEZ	MEAL FOR TRAINNING IN SAN BENARDINO, CA	11-BFA-0000-3-6460-0000-5220	66.00
P0044107	100444 - SYLVIA S HERNANDEZ	MEALS FOR TRAINING IN SAN BERNARDINO, CA	11-BFA-0000-3-6460-0000-5220	66.00
P0044108	12403 - RORIE NELSON	MEAL FOR TRAINNING IN SAN BERNARDINO,CA	11-BFA-0000-3-6460-0000-5220	66.00
P0044109	100443 - FULL CAPACITY MARKETING, INC.	Consultant Fees AB86 Feb 2015	12-ABE-0000-2-6010-0000-5620	23,514.15
P0044110	13495 - POPEYE'S CHICKEN	FOOD EXPENSE FOR SPRINGFEST 04/16/15	12-DSP-0000-3-6420-0000-4710	1,260.00

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P0044111	100319 - ORIENTAL TRADING	PROMO ITEMS FOR SPRINGFEST 041615	12-DSP-0000-3-6420-0000-5590	289.89
P0044112	11433 - 'REEP' FOR BENEFITS	COBRA VISION PREMIUM	11-BSV-0000-4-6720-0000-3440	14.67
P0044113	10620 - REVOLVING CASH FUND	REIMBURSEMENT FOR COBRA VISION PREMIUM	11-BSV-0000-4-6720-0000-3440	58.68
P0044114	14018 - SCHOOL OUTFITTERS	(2) ROTARY DISPLAY RACKS FOR MALL & CS203	12-DSP-0000-3-6420-0000-6492	1,132.77
P0044115	100471 - ANTHEM SPORTS	PROMO ITEMS FOR SPRINGFEST 2015	12-DSP-0000-3-6420-0000-5590	173.28
P0044116	14487 - PHOENIX NETWORK TECHNOLGIES	Email virus/spam filter (1yr renewal)	11-MIS-0000-1-6780-0000-5620	1,150.00
P0044117	14682 - UNION BANK - FIRST BANKCARD	C. GARCIA CREIT CARD	11-BSV-0000-4-6720-0000-5220	933.04
			11-BSV-0000-4-6720-0000-5740	310.00
				1,243.04
P0044118	14682 - UNION BANK - FIRST BANKCARD	light refreshments/drinks for AB86 consortium mtg	11-NDL-0000-2-6010-0000-5220	133.52
			12-ABE-0000-2-6010-0000-4710	86.09
				219.61
P0044119	14682 - UNION BANK - FIRST BANKCARD	Purchase of food items for the Child Dev. Center	33-CDC-0000-2-6920-0000-4710	1,031.22
			33-CDC-0000-2-6920-0000-4790	348.43
				1,379.65
P0044120	14682 - UNION BANK - FIRST BANKCARD	Purchase of food items for the Chiild Dev. Center	33-CDC-0000-2-6920-0000-4710	34.07
			33-CDC-0000-2-6920-0000-4790	16.82
				50.89
P0044121	14682 - UNION BANK - FIRST BANKCARD	Reimbursement for payment of travel expenses	11-3SP-0000-3-6320-0000-5220	704.71
			11-A&R-0000-3-6200-0000-5220	550.44
			11-ASV-0000-2-6010-0000-5220	150.00
			11-BFA-0000-3-6460-0000-5220	1,133.20
			11-NUR-0000-2-1230-2000-5220	20.00
			11-SSA-0000-3-6450-0000-5220	39.00
			12-DSP-0000-3-6420-0000-5220	7,512.86
			12-DSP-0000-3-6420-0000-5590	169.00
			12-EOP-0000-3-6430-0000-5220	575.69
				10,854.90
P0044122	14682 - UNION BANK - FIRST BANKCARD	Panorama 4th edition digital format	11-BFA-0000-3-6460-0000-5220	629.44

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			11-BSV-0000-4-6720-0000-4100	295.79
			11-BSV-0000-4-6720-0000-5220	1,690.38
			11-MIS-0000-1-6780-0000-5620	2,158.92
			11-NDL-0000-2-6010-0000-5220	604.44
			11-NUR-0000-2-1230-2000-5220	225.42
			12-CAW-0000-3-6400-0000-7540	135.00
			12-SPG-0000-2-6820-0000-5220	97.90
				5,837.29
P0044123	14682 - UNION BANK - FIRST BANKCARD	CREDIT CARD CHARGES- MAIN ACCOUNT	11-BSV-0000-4-6720-0000-5590	368.66
P0044124	100319 - ORIENTAL TRADING	Student iincentives	12-CAW-0000-3-6400-0000-4590	10.50
P0044125	14283 - GOV CONNECTION, INC.	LAPTOP FOR MEL PULLEN ALT MED SPEC	12-DSP-0000-3-6420-0000-6492	2,023.21
P0044126	11590 - BLYTHE AREA CHAMBER	58th Annual PVV Comm. Outlook Conf.	11-SUP-0000-1-6600-0011-5220	125.00
P0044127	14378 - DELL SERVICE SALES	Printer toner for Dr. Wallace	11-SUP-0000-1-6600-0011-4570	558.96
P0044128	11933 - DELL COMPUTER	3 Replacement server hard drives	11-MIS-0000-1-6780-0000-5620	459.24
P0044129	11961 - JERRY M. LEWIS	Reimburse travel to Blythe for BOT mtg.	11-BRD-0000-1-6600-0013-5220	127.36
P0044130	13325 - STACI J. LEE	CAW Conference food	12-CAW-0000-3-6400-0000-5220	126.00
P0044131	100252 - KELLEY KAY WHETNIGHT	CalWORKS Conference Meals	12-CAW-0000-3-6400-0000-5220	126.00
P0044132	13352 - 4 IMPRINT	Advertisment items	12-CAW-0000-3-6400-0000-5000	5,522.06
P0044133	13907 - AGATHA ORENSTEIN	TB TEST REIMBURSEMENT	11-BSV-0000-4-6720-0000-5840	18.00
P0044134	11590 - BLYTHE AREA CHAMBER	PVC Advertisement	11-MKT-0000-3-6450-0000-5740	120.00
P0044135	14283 - GOV CONNECTION, INC.	Replacement Computers for Classrooms	12-IEP-0000-2-6780-0000-6491	44,999.63
P0044136	12890 - POSITIVE PROMOTIONS	CAW Reconition Luncheon	12-CAW-0000-3-6400-0000-4590	442.75
P0044137	12227 - CDW-G	1 year renewal student wifi	12-LOT-0000-2-1701-0000-4350	658.20
P0044138	11933 - DELL COMPUTER	Instructiona media	12-BSI-0000-2-6110-0000-4350	96.11
P0044139	11961 - JERRY M. LEWIS	Reimburse for travel to BOT Meeting	11-BRD-0000-1-6600-0013-5220	148.60
P0044140	100433 - JEREMY S. JONES	SERVICE FEES-SOFTWARE UPDATES & REPAIRS	11-BFA-0000-3-6460-0000-5110	1,025.00

Report of Purchases by Document

03/01/2015 - 03/31/2015

Max Not Reported Amount: 0

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
P0044141	100475 - NEW ENGLAND FLAG & BANNER	PVC table cover	12-CAW-0000-3-6400-0000-5740	843.98
P0044142	100469 - JAMES RUSH	Easter Meeting food	12-CAW-0000-3-6400-0000-4710	439.87
P0044143	100469 - JAMES RUSH	FA COLLEGE NIGHT-FOOD	12-BFA-0000-3-6460-0000-4710	517.50
P0044144	11973 - MARIA RIVERA	TRAVEL REIMBURSEMENT	12-EOP-0000-3-6430-0000-5220	30.00
P0044145	100044 - ALICIA MACIEL	TRAVEL REIMBUSEMENT	12-EOP-0000-3-6430-0000-5220	30.00
P0044146	11933 - DELL COMPUTER	Replacement computer for Business office	11-MIS-0000-1-6780-0000-6492	1,437.36
P0044147	15834 - APPLE VALLEY COMMUNICATIONS INC.	Repair of Fire Panel in PAC	11-M&O-0000-2-6500-0000-5640	1,935.20
P0044148	12090 - CECILIA GARCIA	Reimbursement for meals	11-BSV-0000-4-6720-0000-5220	30.00
P0044149	12090 - CECILIA GARCIA	Meal Reimbursement	11-BSV-0000-4-6720-0000-5220	66.00
P0044150	11837 - SHELLEY L. HAMILTON	MEAL REIMBURSEMENT ATTENDED REGION 9 MTG	11-A&R-0000-3-6200-0000-5220	30.00
P0044151	15861 - CALWORKS ASSOCIATION	CAW Training Registration	12-CAW-0000-3-6400-0000-5220	850.00
P0044152	100201 - NORTHWEST TERRITORIAL MINT LLC	GRADUATION MEDALS	11-EOP-0000-3-6430-0000-4370	2,660.40
P0044153	15387 - JUAN M. GONZALEZ	TRAVEL REIMBURSEMENT	12-EOP-0000-3-6430-0000-5220	30.00
P0044154	11433 - 'REEP' FOR BENEFITS	COBRA VISION PREMIUM	11-BSV-0000-4-6720-0000-3440	14.67
P0044155	12841 - PRUDENTIAL/KEENAN & ASSOCIATES	VOLUNTARY AD&D INSURANCE	11-BSV-0000-4-6720-0000-3440	417.00
P0044156	12841 - PRUDENTIAL/KEENAN & ASSOCIATES	VOLUNTARY LIFE INSURANCE	11-BSV-0000-4-6720-0000-3440	458.30
P0044157	100382 - REEP/COLONIAL	COLONIA LIFE HOSPITAL INDEMNITY INS.	11-BSV-0000-4-6720-0000-3440	1,010.75
			145 PURCHASE ORDERS OVER 0	253,938.02

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/03/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108250			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	854.38	14979767	77,864.19
						11-3SP-0000-3-6320-0000-3430	2,404.56		
						11-3SP-0000-3-6400-0000-3420	363.12		
						11-3SP-0000-3-6780-0000-3420	106.80		
						11-A&R-0000-3-6200-0000-3420	2,349.56		
						11-ACC-0000-2-0502-0000-3410	196.72		
						11-ASV-0000-2-6010-0000-3420	1,852.95		
						11-ASV-0000-2-6010-0000-3430	533.99		
						11-BCT-0000-2-0953-0000-3410	1,067.98		
						11-BFA-0000-3-6460-0000-3420	1,441.77		
						11-BIO-0000-2-0401-0000-3410	1,035.94		
						11-BRD-0000-1-6600-0013-3420	533.99		
						11-BSV-0000-4-0000-0000-3440	857.81		
						11-BSV-0000-4-6720-0000-3420	3,737.93		
						11-BUS-0000-2-0501-0000-3410	939.82		
						11-BUS-0000-2-0505-0000-3410	869.66		
						11-CAW-0000-3-6400-0000-3420	352.43		
						11-CDR-0000-2-4930-0000-3410	3,203.94		
						11-CHD-0000-2-1305-0000-3410	533.99		
						11-CHE-0000-2-1905-0000-3410	234.96		
						11-CRJ-0000-2-2105-0000-3410	405.83		
						11-DEL-0000-2-6010-0000-3420	2,135.96		
						11-ENG-0000-2-1501-0000-3410	2,595.19		
						11-EOP-0000-3-6430-0000-3430	1,067.98		
						11-ESL-0000-2-4930-8000-3410	288.36		
						11-GES-0000-2-4930-0000-3410	533.99		
						11-HEA-0000-2-0837-0000-3410	800.98		
						11-HEA-0000-2-1201-0000-3410	523.31		
						11-HIS-0000-2-2201-0000-3410	875.74		
						11-IRA-0000-2-6790-0000-3430	1,067.98		
						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	128.16		
						11-MAT-0000-2-1701-0000-3410	2,968.98		
						11-MIS-0000-1-6780-0000-3420	4,165.12		
						11-NBE-0000-2-4930-0000-3410	491.27		
						11-NBE-0000-2-4930-8000-3410	288.35		
						11-NDL-0000-2-6010-0000-3430	1,067.98		
						11-NUR-0000-2-1230-2000-3410	1,612.65		
						11-NUR-0000-2-1230-2000-3420	800.98		
						11-NUR-0000-2-1230-2000-3430	1,067.98		
						11-PHE-0000-2-0835-0000-3410	299.04		
						11-POS-0000-2-2207-0000-3410	192.24		

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-PSY-0000-2-2001-0000-3410	662.15		
						11-RDG-0000-2-1520-0000-3410	1,067.98		
						11-RET-0000-4-0000-0000-3410	8,720.84		
						11-RET-0000-4-0000-0000-3430	1,002.80		
						11-SOC-0000-2-2208-0000-3410	181.56		
						11-SPA-0000-2-1105-0000-3410	886.42		
						11-SPE-0000-2-1506-0000-3410	213.60		
						11-SUP-0000-1-6600-0011-3420	1,601.97		
						11-SUP-0000-1-6600-0011-3430	1,067.98		
						11-THA-0000-2-1007-0000-3410	395.15		
						11-WEL-0000-2-0956-5000-3410	1,067.98		
						12-3SP-0000-3-6320-0000-3430	266.99		
						12-BFA-0000-3-6460-0000-3420	1,762.17		
						12-BSI-0000-2-6110-0000-3420	16.02		
						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		
108251			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	98.82	14979768	10,242.28
						11-3SP-0000-3-6320-0000-3430	401.63		
						11-3SP-0000-3-6400-0000-3420	42.00		
						11-3SP-0000-3-6780-0000-3420	12.35		
						11-A&R-0000-3-6200-0000-3420	395.26		
						11-ACC-0000-2-0502-0000-3410	69.69		
						11-ALC-0000-2-2104-0000-3410	54.35		
						11-AST-0000-2-1911-0000-3410	92.64		
						11-ASV-0000-2-6010-0000-3420	214.31		
						11-ASV-0000-2-6010-0000-3430	61.76		
						11-AUT-0000-2-0948-0000-3410	123.52		
						11-BCT-0000-2-0953-0000-3410	123.52		
						11-BFA-0000-3-6460-0000-3420	290.26		
						11-BRD-0000-1-6600-0013-3420	793.00		
						11-BSV-0000-4-6720-0000-3420	802.88		
						11-BUS-0000-2-0505-0000-3410	142.58		
						11-CAW-0000-3-6400-0000-3420	40.76		
						11-CDR-0000-2-4930-0000-3410	494.08		
						11-CHD-0000-2-1305-0000-3410	61.76		
						11-CIS-0000-2-0701-0000-3410	123.52		

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-CRJ-0000-2-2105-0000-3410	46.94		
						11-DEL-0000-2-6010-0000-3420	247.04		
						11-ECO-0000-2-2204-0000-3410	17.29		
						11-ENG-0000-2-1501-0000-3410	370.57		
						11-EOP-0000-3-6430-0000-3430	123.52		
						11-GES-0000-2-4930-0000-3410	61.76		
						11-HIS-0000-2-2201-0000-3410	101.29		
						11-IRA-0000-2-6790-0000-3430	123.52		
						11-LIB-0000-2-6120-0000-3430	123.52		
						11-M&O-0000-2-6500-0000-3420	494.08		
						11-M&O-0000-4-6500-0000-3420	123.52		
						11-MAN-0000-2-0506-0000-3410	17.29		
						11-MAT-0000-2-1701-0000-3410	277.92		
						11-MIS-0000-1-6780-0000-3420	543.49		
						11-MUS-0000-2-1004-0000-3410	123.52		
						11-NDL-0000-1-6780-0000-3420	123.52		
						11-NDL-0000-2-6010-0000-3420	123.52		
						11-NDL-0000-2-6010-0000-3430	123.52		
						11-NUR-0000-2-1230-2000-3410	123.52		
						11-NUR-0000-2-1230-2000-3420	92.64		
						11-PHI-0000-2-1509-0000-3410	53.11		
						11-POS-0000-2-2207-0000-3410	22.23		
						11-PSY-0000-2-2001-0000-3410	145.75		
						11-RDG-0000-2-1520-0000-3410	123.52		
						11-RET-0000-4-0000-0000-3410	123.52		
						11-SOC-0000-2-2208-0000-3410	21.00		
						11-SPA-0000-2-1105-0000-3410	102.52		
						11-SPE-0000-2-1506-0000-3410	24.70		
						11-SUP-0000-1-6600-0011-3420	185.28		
						11-SUP-0000-1-6600-0011-3430	123.52		
						11-THA-0000-2-1007-0000-3410	45.70		
						11-WEL-0000-2-0956-5000-3410	123.52		
						12-3SP-0000-3-6320-0000-3430	30.88		
						12-BFA-0000-3-6460-0000-3420	203.82		
						12-BSI-0000-2-6110-0000-3420	1.85		
						12-CAR-0000-3-6430-0000-3420	30.88		
						12-CAW-0000-3-6400-0000-3420	40.76		
						12-DSP-0000-3-6420-0000-3420	123.52		
						12-DSP-0000-3-6420-0000-3430	28.41		
						12-EOP-0000-3-6430-0000-3420	92.64		
						12-EOP-0000-3-6430-0000-3430	123.52		
						12-TRI-2014-3-6420-0000-3420	61.76		
						12-TRI-2014-3-6420-0000-3430	95.11		

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
						12-VEA-0000-2-6010-0000-3430	123.52		
						33-CDC-0000-2-6920-0000-3410	247.04		
						33-CDC-0000-2-6920-0000-3420	123.52		
108252			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	25.51	14979769	2,495.31
						11-3SP-0000-3-6320-0000-3430	71.80		
						11-3SP-0000-3-6400-0000-3420	10.85		
						11-3SP-0000-3-6780-0000-3420	3.19		
						11-A&R-0000-3-6200-0000-3420	102.05		
						11-ACC-0000-2-0502-0000-3410	17.09		
						11-ALC-0000-2-2104-0000-3410	13.33		
						11-AST-0000-2-1911-0000-3410	22.72		
						11-ASV-0000-2-6010-0000-3420	55.33		
						11-ASV-0000-2-6010-0000-3430	15.95		
						11-AUT-0000-2-0948-0000-3410	31.89		
						11-BCT-0000-2-0953-0000-3410	30.30		
						11-BFA-0000-3-6460-0000-3420	74.94		
						11-BRD-0000-1-6600-0013-3420	204.73		
						11-BSV-0000-4-6720-0000-3420	135.80		
						11-BUS-0000-2-0501-0000-3410	26.66		
						11-BUS-0000-2-0505-0000-3410	34.98		
						11-CAW-0000-3-6400-0000-3420	10.52		
						11-CDR-0000-2-4930-0000-3410	119.85		
						11-CHD-0000-2-1305-0000-3410	15.15		
						11-CIS-0000-2-0701-0000-3410	31.89		
						11-CRJ-0000-2-2105-0000-3410	11.51		
						11-DEL-0000-2-6010-0000-3420	63.78		
						11-ECO-0000-2-2204-0000-3410	4.24		
						11-ENG-0000-2-1501-0000-3410	91.81		
						11-EOP-0000-3-6430-0000-3430	24.18		
						11-ESL-0000-2-4930-8000-3410	8.18		
						11-GES-0000-2-4930-0000-3410	15.15		
						11-HEA-0000-2-0837-0000-3410	22.72		
						11-HIS-0000-2-2201-0000-3410	24.85		
						11-IRA-0000-2-6790-0000-3430	30.30		
						11-LIB-0000-2-6120-0000-3430	31.89		
						11-M&O-0000-2-6500-0000-3420	127.56		
						11-M&O-0000-4-6500-0000-3420	31.89		
						11-MAN-0000-2-0506-0000-3410	7.88		
						11-MAT-0000-2-1701-0000-3410	69.77		
						11-MIS-0000-1-6780-0000-3420	140.32		
						11-MUS-0000-2-1004-0000-3410	31.89		
						11-NBE-0000-2-4930-0000-3410	13.94		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-NBE-0000-2-4930-8000-3410	8.18		
						11-NDL-0000-1-6780-0000-3420	31.89		
						11-NDL-0000-2-6010-0000-3420	31.89		
						11-NDL-0000-2-6010-0000-3430	31.89		
						11-NUR-0000-2-1230-2000-3420	23.92		
						11-PHE-0000-2-0835-0000-3410	7.58		
						11-PHI-0000-2-1509-0000-3410	13.71		
						11-POS-0000-2-2207-0000-3410	5.45		
						11-PSY-0000-2-2001-0000-3410	35.76		
						11-RDG-0000-2-1520-0000-3410	31.89		
						11-SOC-0000-2-2208-0000-3410	5.15		
						11-SPA-0000-2-1105-0000-3410	25.15		
						11-SPE-0000-2-1506-0000-3410	6.06		
						11-SUP-0000-1-6600-0011-3420	47.84		
						11-SUP-0000-1-6600-0011-3430	31.89		
						11-THA-0000-2-1007-0000-3410	11.21		
						11-WEL-0000-2-0956-5000-3410	30.30		
						12-3SP-0000-3-6320-0000-3430	7.97		
						12-BFA-0000-3-6460-0000-3420	52.62		
						12-BSI-0000-2-6110-0000-3420	0.47		
						12-CAR-0000-3-6430-0000-3420	7.97		
						12-CAW-0000-3-6400-0000-3420	10.52		
						12-DSP-0000-3-6420-0000-3420	31.89		
						12-DSP-0000-3-6420-0000-3430	6.97		
						12-EOP-0000-3-6430-0000-3420	23.92		
						12-TRI-2014-3-6420-0000-3420	15.94		
						12-TRI-2014-3-6420-0000-3430	23.33		
						12-VEA-0000-2-6010-0000-3430	31.89		
						33-CDC-0000-2-6920-0000-3410	63.78		
						33-CDC-0000-2-6920-0000-3420	31.89		
108253			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	405.73	14979770	4,270.88
						11-ALC-0000-2-2104-0000-3410	469.80		
						11-BUS-0000-2-0505-0000-3410	363.03		
						11-ECO-0000-2-2204-0000-3410	149.48		
						11-ENG-0000-2-1501-0000-3410	608.60		
						11-MAN-0000-2-0506-0000-3410	149.48		
						11-MUS-0000-2-1004-0000-3410	1,067.72		
						11-PHI-0000-2-1509-0000-3410	459.12		
						11-PSY-0000-2-2001-0000-3410	597.92		
108254			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	10.57	14979771	111.28
						11-ALC-0000-2-2104-0000-3410	12.24		
						11-BUS-0000-2-0505-0000-3410	9.47		

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-ECO-0000-2-2204-0000-3410	3.89		
						11-ENG-0000-2-1501-0000-3410	15.86		
						11-MAN-0000-2-0506-0000-3410	3.89		
						11-MUS-0000-2-1004-0000-3410	27.82		
						11-PHI-0000-2-1509-0000-3410	11.96		
						11-PSY-0000-2-2001-0000-3410	15.58		
108255			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	9.52	14979772	1,017.45
						11-3SP-0000-3-6320-0000-3430	39.97		
						11-3SP-0000-3-6400-0000-3420	4.04		
						11-3SP-0000-3-6780-0000-3420	1.19		
						11-A&R-0000-3-6200-0000-3420	38.08		
						11-ACC-0000-2-0502-0000-3410	6.71		
						11-ALC-0000-2-2104-0000-3410	5.24		
						11-AST-0000-2-1911-0000-3410	4.46		
						11-ASV-0000-2-6010-0000-3420	20.65		
						11-ASV-0000-2-6010-0000-3430	8.50		
						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	27.96		
						11-BIO-0000-2-0401-0000-3410	11.54		
						11-BRD-0000-1-6600-0013-3420	5.95		
						11-BSV-0000-4-6720-0000-3420	87.55		
						11-BUS-0000-2-0501-0000-3410	10.47		
						11-BUS-0000-2-0505-0000-3410	13.73		
						11-CAW-0000-3-6400-0000-3420	3.93		
						11-CDR-0000-2-4930-0000-3410	52.70		
						11-CHD-0000-2-1305-0000-3410	5.95		
						11-CHE-0000-2-1905-0000-3410	2.62		
						11-CIS-0000-2-0701-0000-3410	11.90		
						11-CRJ-0000-2-2105-0000-3410	4.52		
						11-DEL-0000-2-6010-0000-3420	23.80		
						11-ECO-0000-2-2204-0000-3410	1.67		
						11-ENG-0000-2-1501-0000-3410	35.70		
						11-EOP-0000-3-6430-0000-3430	17.00		
						11-ESL-0000-2-4930-8000-3410	3.22		
						11-GES-0000-2-4930-0000-3410	5.95		
						11-HEA-0000-2-0837-0000-3410	8.92		
						11-HEA-0000-2-1201-0000-3410	5.83		
						11-HIS-0000-2-2201-0000-3410	9.76		
						11-IRA-0000-2-6790-0000-3430	11.90		
						11-LIB-0000-2-6120-0000-3430	11.90		
						11-M&O-0000-2-6500-0000-3420	47.60		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/03/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-M&O-0000-4-6500-0000-3420	11.90		
						11-MAN-0000-2-0506-0000-3410	3.10		
						11-MAT-0000-2-1701-0000-3410	34.57		
						11-MIS-0000-1-6780-0000-3420	52.36		
						11-MUS-0000-2-1004-0000-3410	11.90		
						11-NBE-0000-2-4930-0000-3410	5.47		
						11-NBE-0000-2-4930-8000-3410	3.21		
						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	17.00		
						11-NUR-0000-2-1230-2000-3410	17.97		
						11-NUR-0000-2-1230-2000-3420	8.92		
						11-NUR-0000-2-1230-2000-3430	11.90		
						11-PHE-0000-2-0835-0000-3410	3.34		
						11-PHI-0000-2-1509-0000-3410	5.12		
						11-POS-0000-2-2207-0000-3410	2.14		
						11-PSY-0000-2-2001-0000-3410	14.04		
						11-RDG-0000-2-1520-0000-3410	11.90		
						11-SOC-0000-2-2208-0000-3410	2.02		
						11-SPA-0000-2-1105-0000-3410	9.88		
						11-SPE-0000-2-1506-0000-3410	2.38		
						11-SUP-0000-1-6600-0011-3420	17.85		
						11-SUP-0000-1-6600-0011-3430	17.00		
						11-THA-0000-2-1007-0000-3410	4.40		
						11-WEL-0000-2-0956-5000-3410	11.90		
						12-3SP-0000-3-6320-0000-3430	4.25		
						12-BFA-0000-3-6460-0000-3420	19.64		
						12-BSI-0000-2-6110-0000-3420	0.18		
						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-EOP-0000-3-6430-0000-3420	8.92		
						12-EOP-0000-3-6430-0000-3430	11.90		
						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		
108256			11907	DELTA DENTAL		11-RET-0000-4-0000-0000-3430	109.39	14979773	109.39
108257			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3430	17.84	14979774	160.56
						11-BIO-0000-2-0401-0000-3410	17.30		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/03/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-BSV-0000-4-6720-0000-3420	35.68		
						11-CHE-0000-2-1905-0000-3410	3.92		
						11-HEA-0000-2-1201-0000-3410	8.74		
						11-MAT-0000-2-1701-0000-3410	13.92		
						11-NUR-0000-2-1230-2000-3410	26.94		
						11-NUR-0000-2-1230-2000-3430	17.84		
						11-PHE-0000-2-0835-0000-3410	0.54		
						12-EOP-0000-3-6430-0000-3430	17.84		
108258			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	101.53	14979775	732.69
						11-BUS-0000-2-0501-0000-3410	92.11		
						11-CHE-0000-2-1905-0000-3410	23.03		
						11-ESL-0000-2-4930-8000-3410	28.26		
						11-HEA-0000-2-0837-0000-3410	78.50		
						11-HEA-0000-2-1201-0000-3410	51.29		
						11-MAN-0000-2-0506-0000-3410	12.56		
						11-MAT-0000-2-1701-0000-3410	81.64		
						11-NBE-0000-2-4930-0000-3410	48.15		
						11-NBE-0000-2-4930-8000-3410	28.26		
						11-NUR-0000-2-1230-2000-3410	53.38		
						11-NUR-0000-2-1230-2000-3430	104.67		
						11-PHE-0000-2-0835-0000-3410	29.31		
108259		MARCH	100382	REEP/COLONIAL		11-BSV-0000-4-6720-0000-3440	1,010.75	14979776	1,010.75
108260		MARCH	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	417.00	14979777	417.00
108261		MARCH	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	458.30	14979778	458.30

Warrant Total: 12 $98,890.08

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$88,301.21
12	$6,883.00
33	$3,705.87
Total:	$98,890.08

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/04/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108262	X	INV-00108	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	864.00	14981011	24,840.00
	X	INV-00108				11-FST-0000-2-2133-0000-5110	8,100.00		
	X	INV-00109				11-FST-0000-2-2133-0000-5110	3,132.00		
	X	INV-00111				11-FST-0000-2-2133-0000-5110	4,320.00		
	X	INV-00111				11-FST-0000-2-2133-0000-5110	1,944.00		
	X	INV-00111				11-FST-0000-2-2133-0000-5110	1,620.00		
	X	INV-00112				11-FST-0000-2-2133-0000-5110	2,700.00		
	X	INV-00113				11-FST-0000-2-2133-0000-5110	2,160.00		
108263	X	02112015	15369	FIELD		11-NBE-0000-2-4930-8000-5110	4,603.50	14981012	15,008.40
	X	02112015				11-NBE-0000-2-4930-8000-5110	6,979.50		
	X	02112015				11-NBE-0000-2-4930-8000-5110	3,425.40		
108264	X	1/3/2015	100458	VIRGINIA ARMSTRONG, RN, PH		11-NUR-0000-2-1230-2000-5620	3,000.00	14981013	9,750.00
	X	1/30/2015				11-NUR-0000-2-1230-2000-5620	6,750.00		
108265		FEB 2015	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,417.34	14981014	1,417.34
108266		4382	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	24,512.44	14981015	24,512.44
108267	X	FEB 2015	100436	LETICIA H. ENAMORADO		12-CAW-0000-3-6400-0000-7670	886.46	14981016	1,870.08
	X	FEB 2015				12-CAW-0000-3-6400-0000-7670	752.18		
	X	JAN 2015				12-CAW-0000-3-6400-0000-7670	231.44		
108268	X	FEB 2015	100463	ELVIRA CANCHOLA		12-CAW-0000-3-6400-0000-7670	422.06	14981017	527.76
	X	JAN 2015				12-CAW-0000-3-6400-0000-7670	105.70		
108269		JANUARY	100464	MAGDELENA C. GONZALEZ-CAS		12-CAW-0000-3-6400-0000-7670	15.05	14981018	15.05
108270		JAN 2015	100292	ERU		12-CAW-0000-3-6400-0000-7670	57.86	14981019	57.86
108271		JAN 2015	100292	ERU		12-CAW-0000-3-6400-0000-7670	115.72	14981020	115.72
108272	X	JAN 2015	100462	SHERRIE CURTNER		12-CAW-0000-3-6400-0000-7670	203.70	14981021	203.70
108273		2-908-543	11505	FEDEX		11-NUR-0000-2-1230-2000-5045	24.34	14981022	24.34
108274		FEB 2015	10008	CITY OF BLYTHE (WATER DEPT)		11-CDC-0000-2-6920-0000-5530	147.53	14981023	4,678.10
		FEB 2015				11-BSV-0000-4-6570-0000-5530	4,530.57		
108275		5509287	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5620	854.40	14981024	854.40
108276		MARCH	11879	DISH NETWORK		12-CAW-0000-3-6400-0000-4390	36.73	14981025	36.73
108277		2224111	15834	APPLE VALLEY COMMUNICATIO		11-NDL-0000-2-6010-0000-5620	35.00	14981026	105.00
		2225111				11-M&O-0000-2-6500-0000-5620	35.00		
		2226111				11-M&O-0000-2-6500-0000-5620	35.00		
108278		00033966	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	26.91	14981027	26.91
108279		080864	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	49.00	14981028	49.00
108280		40003038	100349	WEX BANK		11-M&O-0000-2-6500-0000-4610	593.66	14981029	593.66

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/04/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108281		PATCH THELIA	15182	PVC DEPT OF NURSING & ALLIE		12-CAW-0000-3-6400-0000-7601 12-CAW-0000-3-6400-0000-4590	3.50 28.50	14981030	32.00
108282		PLAQUE	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-4590	27.00	14981031	27.00
108283		REFUND	100457	NICHOLAS BARNETTE		11-000-0000-0-0000-0000-8874	500.00	14981032	500.00
108284		TEXTBOO	100460	JEFFREY BAKER		12-CAW-0000-3-6400-0000-7540	59.38	14981033	59.38
108285		492575	100193	OFFICE MAX		12-SPG-0000-2-1105-0000-4320	121.61	14981034	121.61
108286		020815-37	100430	MBS DIRECT, LLC		12-SEQ-0000-3-6390-0000-4100	92,447.57	14981035	92,447.57
108287		61199	100254	RAMSEY BACKFLOW		11-M&O-0000-2-6500-0000-5640	160.00	14981036	160.00
108288		XJN2MRR	11933	DELL COMPUTER		11-BSV-0000-4-6720-0000-4550	195.94	14981037	195.94
108289	X	154360	13867	STANDAGE TIRE & AUTOMOTIV		11-M&O-0000-2-6500-0000-4630	549.24	14981038	549.24
108290		ARDOO10	11245	ALEX'S TIRE		11-M&O-0000-2-6500-0000-4630	93.87	14981039	93.87
108291		1770 BRD 1770 P	12804	REGISTRAR OF VOTERS		11-BRD-0000-1-6600-0013-5720 11-PPP-0000-4-7290-0000-5720	10,464.00 2,726.00	14981040	13,190.00
						Warrant Total:	30		$192,063.10

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$96,575.64
12	$95,487.46
Total:	$192,063.10

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108292		CAL	100266	CASANDRA J. AGUILAR MENDO		11-CAL-7999-3-7010-0000-7520	824.00	14982258	824.00
108293		CAL	100400	MARIELA AVINA		11-CAL-7999-3-7010-0000-7520	618.00	14982259	618.00
108294		CAL	100465	YLIANEI B. BANUELOS CARRILL		11-CAL-7999-3-7010-0000-7520	412.00	14982260	412.00
108295		CAL	100402	MARTIN BARAJAS, JR.		11-CAL-7999-3-7010-0000-7520	824.00	14982261	824.00
108296		CAL	100467	REBECCA J. CARDENAS		11-CAL-7999-3-7010-0000-7520	824.00	14982262	824.00
108297		CAL	100328	DAVID A. CHAVEZ, JR.		11-CAL-7999-3-7010-0000-7520	824.00	14982263	824.00
108298		CAL	100406	SHELBY A. COURTER		11-CAL-7999-3-7010-0000-7520	618.00	14982264	618.00
108299		CAL	100086	DANIELLE C. DORAME		11-CAL-7999-3-7010-0000-7520	824.00	14982265	824.00
108300		CAL	16122	ASHLEY A. EVANS		11-CAL-7999-3-7010-0000-7520	824.00	14982266	824.00
108301		CAL	100434	APOLLONEA FIGUEROA		11-CAL-7999-3-7010-0000-7520	824.00	14982267	824.00
108302		CAL	100437	RYAN Z. GALVEZ		11-CAL-7999-3-7010-0000-7520	824.00	14982268	824.00
108303		CAL	100090	VIVIANA GARCIA		11-CAL-7999-3-7010-0000-7520	618.00	14982269	618.00
108304		CAL	100408	MIGUEL E. GOMEZ		11-CAL-7999-3-7010-0000-7520	824.00	14982270	824.00
108305		CAL	100269	VIANETTE L. GONZALEZ		11-CAL-7999-3-7010-0000-7520	824.00	14982271	824.00
108306		CAL	100409	DANIEL A. GUZMAN		11-CAL-7999-3-7010-0000-7520	824.00	14982272	824.00
108307		CAL	100435	LINDA A. HERNANDEZ		11-CAL-7999-3-7010-0000-7520	824.00	14982273	824.00
108308		CAL	100396	MELISSA A. IRVIN		11-CAL-7999-3-7010-0000-7520	273.00	14982274	273.00
108309		CAL	100412	JESSICA N. JOHNSON		11-CAL-7999-3-7010-0000-7520	824.00	14982275	824.00
108310		CAL	100468	AVERY M. KRAUSE		11-CAL-7999-3-7010-0000-7520	412.00	14982276	412.00
108311		CAL	100028	ALEXIA LOPEZ		11-CAL-7999-3-7010-0000-7520	412.00	14982277	412.00
108312		CAL	100414	ANA M. LUNA		11-CAL-7999-3-7010-0000-7520	618.00	14982278	618.00
108313		CAL	100273	MAYRA G. LUNA		11-CAL-7999-3-7010-0000-7520	824.00	14982279	824.00
108314		CAL	100097	GUSTAVO MACHADO, JR.		11-CAL-7999-3-7010-0000-7520	824.00	14982280	824.00
108315		CAL	15666	MARIA MARTINEZ		11-CAL-7999-3-7010-0000-7520	618.00	14982281	618.00
108316		CAL	14911	ESTHER MARIE MCBROOM		11-CAL-7999-3-7010-0000-7520	412.00	14982282	412.00
108317		CAL	100275	GLYNISHA A. MCCOY		11-CAL-7999-3-7010-0000-7520	618.00	14982283	618.00
108318		CAL	14308	HEATHER OBRAY		11-CAL-7999-3-7010-0000-7520	618.00	14982284	618.00
108319		CAL	100418	ANTONIO PEREZ		11-CAL-7999-3-7010-0000-7520	824.00	14982285	824.00
108320		CAL	100316	JORGE PEREZ		11-CAL-7999-3-7010-0000-7520	824.00	14982286	824.00
108321		CAL	100278	IRMA J. REYES		11-CAL-7999-3-7010-0000-7520	824.00	14982287	824.00
108322		CAL	100420	AILYN I. REYNA		11-CAL-7999-3-7010-0000-7520	824.00	14982288	824.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108323		CAL	100280	STELLA M. RIVAS		11-CAL-7999-3-7010-0000-7520	824.00	14982289	824.00
108324		CAL	100103	SUSAN RIVERA		11-CAL-7999-3-7010-0000-7520	412.00	14982290	412.00
108325		CAL	100421	MARGARET A. ROBERTSON		11-CAL-7999-3-7010-0000-7520	824.00	14982291	824.00
108326		CAL	100281	FRANCISCO J. SANCHEZ JR.		11-CAL-7999-3-7010-0000-7520	824.00	14982292	824.00
108327		CAL	100422	JILEENE SANDOVAL		11-CAL-7999-3-7010-0000-7520	824.00	14982293	824.00
108328		CAL	16115	TAIWANNA SCOTT		11-CAL-7999-3-7010-0000-7520	412.00	14982294	412.00
108329		CAL	13726	NELTA JULIA SMITH		11-CAL-7999-3-7010-0000-7520	824.00	14982295	824.00
108330		CAL	100423	KERRA L. STEWART		11-CAL-7999-3-7010-0000-7520	824.00	14982296	824.00
108331		CAL	100424	ELIA F. TEJEDA		11-CAL-7999-3-7010-0000-7520	824.00	14982297	824.00

Warrant Total: 40 $28,495.00

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$28,495.00
Total:	$28,495.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/16/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108332	X	INV-00113	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	4,800.00	14990331	4,800.00
108333		0044544	100472	CR&R		11-CDC-0000-4-6920-0000-5570	147.53	14990332	609.61
		37-000090				11-BSV-0000-4-6570-0000-5570	462.08		
108334	X	2/27/2015	100458	VIRGINIA ARMSTRONG, RN, PH		11-NUR-0000-2-1230-2000-5620	5,250.00	14990333	5,250.00
108335		FEBRUAR	100380	LETICIA ROJO		12-CAR-0000-3-7010-0060-7570	200.00	14990334	200.00
108336		FEBRUAR	100464	MAGDELENA C. GONZALEZ-CAS		12-CAW-0000-3-6400-0000-7670	52.68	14990335	52.68
108337	X	FEBRUAR	100391	MARQUIS BOWEN		12-CAW-0000-3-6400-0000-7670	51.72	14990336	51.72
108338		FEBRUAR	100292	ERU		12-CAW-0000-3-6400-0000-7670	636.46	14990337	1,041.48
		FEBRUAR				12-CAW-0000-3-6400-0000-7670	405.02		
108339		97410702	11902	VERIZON WIRELESS		11-M&O-0000-2-6500-0000-5540	27.41	14990338	27.41
108340		97415081	11902	VERIZON WIRELESS		11-BFA-0000-3-6460-0000-5540	110.16	14990339	110.16
108341		00117864	12608	EMCOR SERVICE		11-M&O-0000-2-6500-0000-5620	9,800.50	14990340	9,800.50
108342		48808125	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14990341	275.00
108343		48808125	100062	TRULY NOLEN		11-CDC-0000-2-6920-0000-5890	47.00	14990342	47.00
108344		MARCH	15056	SOUTHWEST GAS CORP.		11-NDL-0000-2-6570-0000-5510	259.63	14990343	259.63
108345		FEBRUAR	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	6,266.35	14990344	6,266.35
108346		07848636	11142	XEROX CORP.		12-EOP-0000-3-6430-0000-5630	1,124.98	14990345	1,124.98
108347		50170219	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	217.84	14990346	217.84
108348		07848637	11142	XEROX CORP.		11-NDL-0000-2-6010-0000-5630	238.21	14990347	238.21
108349		07848637	11142	XEROX CORP.		11-3SP-0000-3-6320-0000-5630	309.08	14990348	309.08
108350		07848636	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	43.20	14990349	43.20
108351		07848636	11142	XEROX CORP.		11-LIB-0000-2-6120-0000-5630	299.45	14990350	299.45
108352		07848637	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-5630	315.70	14990351	315.70
108353		07848636	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	267.37	14990352	267.37
108354		07848363	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	590.64	14990353	590.64
108355		07848636	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-5630	303.23	14990354	303.23
108356		07848637	11142	XEROX CORP.		11-FPA-0000-2-6010-0000-5630	172.20	14990355	172.20
108357		9470600	15633	SPARKLETTS		11-CDC-0000-2-6920-0000-5530	35.26	14990356	35.26
108358		90153571	15692	ELLUCIAN, INC.		11-3SP-0000-3-6320-0000-5620	2,000.00	14990357	2,000.00
108359		75137424	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520	1,431.31	14990358	1,431.31
108360		0071270-0	11867	COPIER SOURCE		11-M&O-0000-2-6500-0000-5630	30.93	14990359	67.75
		0071271-0				11-A&R-0000-3-6200-0000-5630	36.82		

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
108361		TRAVEL	100357	SEAN CARY HANCOCK		11-3SP-0000-3-6320-0000-5220	134.00	14990360	212.00
		TRAVEL				11-3SP-0000-3-6320-0000-5220	66.00		
		TRAVEL				11-3SP-0000-3-6320-0000-5220	12.00		
108362		52286340	14283	GOV CONNECTION, INC.		11-3SP-0000-3-6320-0000-6492	2,095.20	14990361	2,095.20
108363		TRAVEL	11866	IDA NARANJO-HAMBLEN		12-DSP-0000-3-6420-0000-5220	132.00	14990362	132.00
108364		TRAVEL	12553	MELVIN C. PULLEN		12-DSP-0000-3-6420-0000-5220	132.00	14990363	132.00
108365		TRAVEL	15893	DANYA ESTRADA		12-DSP-0000-3-6420-0000-5220	132.00	14990364	132.00
108366		REGISTR	15105	CASFAA		11-BFA-0000-3-6460-0000-5220	450.00	14990365	450.00
108367		PVC	13495	POPEYE'S CHICKEN		12-DSP-0000-3-6420-0000-4710	1,260.00	14990366	1,260.00
108368		TB TEST	11837	SHELLEY L. HAMILTON		11-BSV-0000-4-6720-0000-5840	122.20	14990367	122.20
108369		TB TEST	12099	SANDRA SHER		11-BSV-0000-4-6720-0000-5840	25.00	14990368	25.00
108370		FEB 2015	11300	CHERYL BRUNO-MOFU		11-NUR-0000-2-1230-2000-5220	360.00	14990369	420.84
		FEBRIAR				11-NUR-0000-2-1230-2000-5220	60.84		
108371		PREPAY	12036	PALO VERDE TRASNIT AGENCY	PALO VERDE TRANSIT	11-EOP-0000-3-6430-0000-7660	3,999.00	14990370	3,999.00
108372		2685-JWJ	100307	KAPLAN TEST PREP		11-NUR-0000-2-1230-2000-4359	1,283.37	14990371	1,283.37
108373		TRAVEL	13374	DIANA MENDEZ		11-BFA-0000-3-6460-0000-5220	312.00	14990372	312.00
108374		19723-PV	100443	FULL CAPACITY MARKETING, IN		12-ABE-0000-2-6010-0000-5620	23,514.15	14990373	23,514.15
108375		2734	14487	PHOENIX NETWORK TECHNOLG		11-MIS-0000-1-6780-0000-5620	1,150.00	14990374	1,150.00
108376		TRAVEL	100444	SYLVIA S HERNANDEZ		11-BFA-0000-3-6460-0000-5220	252.00	14990375	252.00
108377		4359	10620	REVOLVING CASH FUND		11-BSV-0000-4-6720-0000-3440	58.68	14990376	58.68
108378		VSP	11433	'REEP' FOR BENEFITS		11-BSV-0000-4-6720-0000-3440	14.67	14990377	14.67
108379		MILEAGE	100233	EVA MARGARITA MUNGUIA		11-NDL-0000-2-6010-0000-5220	132.25	14990378	132.25
108380		EA579502	11364	COLLEGE BOARD		11-3SP-0000-3-6320-0000-4360	7,492.78	14990379	7,492.78
108381		FEBRUAR	14805	ANDREA CORONADO		12-CAR-0000-3-7010-0060-7570	200.00	14990380	200.00
108382		FWR1693	13103	MARIA KEHL		33-CDC-0000-2-6920-0000-4790	25.00	14990381	25.00
108383		2015	13403	CACCRAO		11-A&R-0000-3-6200-0000-5220	450.00	14990382	450.00
108384		TRAVEL	12910	IRMA DAGNINO		12-DSP-0000-3-6420-0000-5220	132.00	14990383	132.00
108385	X	937101	100470	URENAS EVENT CATERING		11-3SP-0000-3-6320-0000-4710	1,150.00	14990384	1,750.00
	X	937101				12-CAW-0000-3-6400-0000-4710	300.00		
	X	937101				12-EOP-0000-3-6430-0000-4710	300.00		
108386		24518	14683	WEEKS PRINTING		11-BFA-0000-3-6460-0000-4557	110.05	14990385	110.05
108387		SO-00000	12271	DRAMATISTS PLAY SERVICE, IN		12-LOT-0000-2-1007-0000-4320	185.36	14990386	185.36

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
108388		230545	15938	DESERT FIRE EXTINGUISHER C		11-M&O-0000-2-6500-0000-5410	1,539.09	14990387	1,539.09
108389		TRAVEL	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5220	36.00	14990388	36.00
108390		TRAVEL	12702	VIRGINIA G. LUJANO		11-BSV-0000-4-6720-0000-5220	36.00	14990389	36.00
108391		1.13-14.15	13322	RUSSI EGAN		11-BSV-0000-4-6720-0000-5220	36.00	14990390	320.55
		1.29-30.15				11-BSV-0000-4-6720-0000-5220	122.35		
		2.24-27.15				11-BSV-0000-4-6720-0000-5220	162.20		
108392		2641	11358	ACCREDITING COMMISSION FO		11-SUP-0000-1-6600-0011-5110	5,576.30	14990391	5,576.30
108393		FABRIC	14861	GLEN BAKER		12-LOT-0000-2-4930-0000-4320	144.46	14990392	144.46
108394		2320	14006	SAN BERNARDINO COUNTY RE		11-PPP-0000-4-7290-0000-5720	5,533.00	14990393	5,533.00
108395		TRAVEL	14985	JESUS AYALA		11-M&O-0000-2-6500-0000-5220	48.00	14990394	48.00
108396		TRAVEL	100226	SHAD TERRELL LEE		11-M&O-0000-2-6500-0000-5220	48.00	14990395	48.00
108397		FEB BRD	10460	PALO VERDE VALLEY TIMES		11-BRD-0000-1-6600-0013-5740	36.55	14990396	233.05
		FEB CDC				33-CDC-0000-2-6920-0000-5740	34.50		
		FEB MKT				11-MKT-0000-3-6450-0000-5740	162.00		
108398		FEB MCM	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	4,749.56	14990397	4,749.56
108399		10345474	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	536.38	14990398	536.38
108400		5510287	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5620	854.40	14990399	1,708.80
		5511295				11-SEC-0000-2-6500-0000-5620	854.40		
108401		13524532	11142	XEROX CORP.		12-TRI-2015-3-6420-0000-4590	248.38	14990400	248.38
108402		4381810	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	75.39	14990401	75.39
108403		07863479	11142	XEROX CORP.		11-NUR-0000-2-1230-2000-5630	58.58	14990402	58.58
108404		07863479	11142	XEROX CORP.		11-3SP-0000-3-6320-0000-5630	32.41	14990403	32.41
108405		701665	100193	OFFICE MAX		11-3SP-0000-3-6320-0000-4550	87.44	14990404	87.44
108406		2-966-557	11505	FEDEX		11-NUR-0000-2-1230-2000-5045	21.93	14990405	21.93
108407		MARCH	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,198.10	14990406	1,198.10
108408		FEBRUAR	10023	SOUTHERN CALIFORNIA GAS C		11-BSV-0000-4-6570-0000-5510	2,336.71	14990407	2,336.71
108409		MAR 2015	10024	SOUTHERN CALIFORNIA EDISO		11-CDC-0000-2-6920-0000-5520	562.32	14990408	562.32
108410		FEB 2015	12008	FRONTIER		11-CDC-0000-2-6920-0000-5540	76.11	14990409	76.11
108411		FEB 2015	11963	N.P.U.A.	NEEDLES PUBLIC UTILI	11-NDL-0000-2-6570-0000-5520	2,072.32	14990410	2,072.32

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/16/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						Warrant Total:	80		$109,529.19

Authorized By: HANCOCK, SEAN CARY

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$80,318.48
12	$29,151.21
33	$59.50
Total:	$109,529.19

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/24/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108412		FEB 2015	14682	UNION BANK - FIRST BANKCAR		11-BSV-0000-4-6720-0000-5590	368.66	14997885	19,954.04
		FEB 2015				11-BSV-0000-4-6720-0000-5220	933.04		
		FEB 2015				11-BSV-0000-4-6720-0000-5740	310.00		
		FEB 2015				11-NDL-0000-2-6010-0000-5220	133.52		
		FEB 2015				12-ABE-0000-2-6010-0000-4710	86.09		
		FEB 2015				33-CDC-0000-2-6920-0000-4710	1,031.22		
		FEB 2015				33-CDC-0000-2-6920-0000-4790	348.43		
		FEB 2015				33-CDC-0000-2-6920-0000-4710	34.07		
		FEB 2015				33-CDC-0000-2-6920-0000-4790	16.82		
		FEB 2015				11-BFA-0000-3-6460-0000-5220	629.44		
		FEB 2015				11-BSV-0000-4-6720-0000-4100	295.79		
		FEB 2015				11-BSV-0000-4-6720-0000-5220	1,690.38		
		FEB 2015				11-MIS-0000-1-6780-0000-5620	2,158.92		
		FEB 2015				11-NDL-0000-2-6010-0000-5220	604.44		
		FEB 2015				11-NUR-0000-2-1230-2000-5220	225.42		
		FEB 2015				12-CAW-0000-3-6400-0000-7540	135.00		
		FEB 2105				12-SPG-0000-2-6820-0000-5220	97.90		
		FEB 2105				11-3SP-0000-3-6320-0000-5220	704.71		
		FEB 2105				11-A&R-0000-3-6200-0000-5220	550.44		
		FEB 2105				11-ASV-0000-2-6010-0000-5220	150.00		
		FEB 2105				11-BFA-0000-3-6460-0000-5220	1,133.20		
		FEB 2105				11-NUR-0000-2-1230-2000-5220	20.00		
		FEB 2105				11-SSA-0000-3-6450-0000-5220	39.00		
		FEB 2105				12-DSP-0000-3-6420-0000-5220	7,512.86		
		FEB 2105				12-DSP-0000-3-6420-0000-5590	169.00		
108414		00034513	11799	NEWS WEST PUBLISHING CO.		12-EOP-0000-3-6430-0000-5220	575.69		
108415	X	470966	11471	ATKINSON, ANDELSON		11-BRD-0000-1-6600-0013-5740	15.82	14997886	15.82
108416		3/24/2015	10022	SMART & FINAL COMPANY		11-SUP-0000-1-6600-0011-5730	3,680.00	14997887	3,680.00
108417		FEB 2015	15373	PURCHASE POWER		11-3SP-0000-3-6320-0000-4710	270.31	14997888	270.31
108418		5512293	100225	GUARDSMARK, LLC		11-BSV-0000-4-6720-0000-5045	2,000.00	14997889	2,000.00
108419		54713355	14351	CENGAGE LEARNING		11-SEC-0000-2-6500-0000-5620	854.40	14997890	854.40
108420		REIMBUR	100461	ROSIE SHIFFELTTE		12-VEA-0000-2-0953-0000-6310	1,471.72	14997891	1,471.72
108421		3/3/2015	11973	MARIA RIVERA		12-CAW-0000-3-6400-0000-4590	25.00	14997892	25.00
108422		3/11-13/20	100357	SEAN CARY HANCOCK		12-EOP-0000-3-6430-0000-5220	333.00	14997893	333.00
108423		031515-37	100430	MBS DIRECT, LLC		11-3SP-0000-3-6320-0000-5220	310.19	14997894	310.19
108424		2/26-27/20	14379	MARIBEL ROGGENSTEIN		11-LSC-0000-2-6110-0000-4320	284.45	14997895	284.45
108425		801437	12486	POCKET NURSE		12-DSP-0000-3-6420-0000-5220	132.00	14997896	132.00
						11-NUR-0000-2-1230-2000-4320	37.27	14997897	37.27

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
108426		3810248	13352	4 IMPRINT		12-CTE-0000-2-6010-0000-4550	529.40	14997898	529.40
108427		2411639/2	11046	QUILL CORP.		12-DSP-0000-3-6420-0000-5590	256.55	14997899	256.55
108428	X	INV-00114	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	1,368.00	14997900	10,404.00
	X	INV-00114				11-FST-0000-2-2133-0000-5110	1,692.00		
	X	INV-00114				11-FST-0000-2-2133-0000-5110	1,512.00		
	X	INV-00115				11-FST-0000-2-2133-0000-5110	3,240.00		
	X	INV-00115				11-FST-0000-2-2133-0000-5110	2,592.00		
108429		191813	12137	ALMQUIST BLYTHE AUTO PART		11-M&O-0000-2-6500-0000-5640	141.74	14997901	231.03
		191814				11-M&O-0000-2-6500-0000-5640	119.57		
		191819				11-M&O-0000-2-6500-0000-5640	($30.28)		
108430		83129222	100474	THOMPSON RUETERS - WEST		11-3SP-0000-3-6320-0000-4590	57.24	14997902	114.48
		83129222				11-BSV-0000-4-6720-0000-4590	57.24		

Warrant Total: 18 $40,903.66

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$28,148.91
12	$11,324.21
33	$1,430.54
Total:	$40,903.66