REPORT OF PURCHASES AND WARRANT FOR

APRIL 2015

Report of Purchases by Document

04/01/2015 - 04/30/2015

Max Not Reported Amount: 0

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
DIRECT PAYMENT				
D0008354	11430 - BOARD OF EQUALIZATION	SALES TAX 1ST QTR 2015	11-BSV-0000-4-6720-0000-4999	638.00
D0008355	100479 - IZOR AND ASSOCIATES AND ARCHITECTURAL CORP.	ADA SURVEY FOR PE BLDG / EDD	11-M&O-0000-2-6500-0000-5620	3,850.00
D0008356	12796 - STEPHANIE SLAGAN	3/17-20/2015	11-BSV-0000-4-6720-0000-5220	90.00
D0008357	12137 - ALMQUIST BLYTHE AUTO PARTS, INC	AUTO PARTS FOR DISTRICT VEHICLES	11-M&O-0000-2-6500-0000-5640	644.77
D0008358	100480 - SERVANDO GEREAU	SOLAR PV TRAINING	12-SPG-0000-2-6820-0000-5620	4,500.00
D0008359	10460 - PALO VERDE VALLEY TIMES	YOUNG AMERICANS ADVERTISEMENT	11-FPA-0000-2-6710-0000-5740	270.20
D0008360	13780 - ELESCO	PREVENTATIVE MAINTENANCE INSPECTION	11-M&O-0000-2-6500-0000-5640	1,260.00
D0008361	10164 - C.B. PLUMBING	PLUMBIN SUPPLIES AND MAINTENANCE	11-M&O-0000-2-6500-0000-4530	344.41
			11-M&O-0000-2-6500-0000-5640	138.00
				482.41
D0008362	100486 - SAMANTHA L. GRAY	CAL GRANT B	11-CAL-7999-3-7010-0000-7520	824.00
D0008363	12702 - VIRGINIA G. LUJANO	TRAVEL 3/18/2015	11-BSV-0000-4-6720-0000-5220	18.00
			11 DIRECT PAYMENTS OVER 0	12,577.38
PURCHASE ORDER				
B0010472	11623 - AIRGAS WEST	WELDING SUPPLIES	11-WEL-0000-2-0956-5000-4320	791.01
B0010486	10024 - SOUTHERN CALIFORNIA EDISON	ELECTRICITY	11-BSV-0000-4-6570-0000-5520	25,000.00
B0010496	10134 - WAXIE ENTERPRISES	CUSTODIAL SUPPLIES	11-M&O-0000-2-6500-0000-4520	5,000.00
B0010545	11799 - NEWS WEST PUBLISHING CO.	Advertisment of Board Meetings	11-BRD-0000-1-6600-0013-5740	200.00
B0010615	100292 - ERU	CAW child care for Abigail Lewis	12-CAW-0000-3-6400-0000-7670	600.00
B0010635	10022 - SMART & FINAL COMPANY	Payment for food services for Career Day 2015	12-CTE-0000-2-6010-0000-4710	300.00
B0010636	10022 - SMART & FINAL COMPANY	ITEMS NEEDED FOR SPRINGFEST 2015	12-DSP-0000-3-6420-0000-4710	500.00
B0010637	11073 - ALBERTSON'S FOOD CENTER #954	ITEMS NEEDED FOR SPRINGFEST 2015	12-DSP-0000-3-6420-0000-4710	350.00
B0010638	11073 - ALBERTSON'S FOOD CENTER #954	Food Services for graduate luncheon	11-SSA-0000-3-6450-0000-4710	150.00

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B0010639	10641 - INLAND BUILDERS SUPPLY, INC.	CANOPYS, TUBS AND ITEMS FOR SPRINGFEST	12-DSP-0000-3-6420-0000-5590	750.00
B0010640	100481 - ARNULFO VAZQUEZ	FOOD	11-EOP-0000-3-6430-0000-4710	2,000.00
B0010641	100430 - MBS DIRECT, LLC	Books for summer	12-CAW-0000-3-6400-0000-7540	1,459.29
B0010642	100330 - AMN KEY SOLUTIONS	Advertising and outreach	11-SUP-0000-1-6600-0011-5740	15,000.00
B0010643	11073 - ALBERTSON'S FOOD CENTER #954	Food items for the Award Ceremony	11-SSA-0000-3-6450-0000-4710	150.00
B0010644	10022 - SMART & FINAL COMPANY	Food services for the 2015 Awards Ceremony	11-SSA-0000-3-6450-0000-4710	100.00
B0010645	10022 - SMART & FINAL COMPANY	Food Services for 2015 Graduation	11-SSA-0000-3-6450-0000-4710	175.00
B0010646	11073 - ALBERTSON'S FOOD CENTER #954	Food Services for 2015 Graduation	11-SSA-0000-3-6450-0000-4710	150.00
B0010647	12486 - POCKET NURSE	NURSING EQUIPMENT	12-CT1-0000-2-1230-2000-6491	28,624.04
P0044068	12553 - MELVIN C. PULLEN	REIMBURSEMENT FOOD EXPENSE	12-DSP-0000-3-6420-0000-5220	144.00
P0044158	12048 - PALO VERDE COMMUNITY COLLEGE	1ST QUARTER SDI	11-SID-0000-4-6720-0000-3999	1,748.74
P0044159	15771 - BENEFIT WALLET HSA	2015 DEDUCTIBLE	11-BFA-0000-3-6460-0000-3440	1,031.29
			12-BFA-0000-3-6460-0000-3440	1,260.45
				2,291.74
P0044160	15714 - FINDLY TALENT, LLC	TESTING FOR CLASSIFIED APPLICANTS	11-BSV-0000-4-6720-0000-4360	374.00
P0044161	12090 - CECILIA GARCIA	Sheraton Hotels & Resorts/ ACHRO 2014	11-BSV-0000-4-6720-0000-5220	713.56
P0044162	14682 - UNION BANK - FIRST BANKCARD	Meal Reimbursement-Seminar on 3/27/15	11-NDL-0000-2-6010-0000-5220	31.83
P0044163	14682 - UNION BANK - FIRST BANKCARD	Hotel reservations	11-3SP-0000-3-6320-0000-5220	1,118.50
			11-NUR-0000-2-1230-2000-5220	860.56
			12-DSP-0000-3-6420-0000-5220	1,030.50
				3,009.56
P0044164	14682 - UNION BANK - FIRST BANKCARD	CECY GARCIAS CREDIT CARD	11-BSV-0000-4-6720-0000-5220	484.82
P0044165	14682 - UNION BANK - FIRST BANKCARD	Purchase of food and other items for the PVC CDC	33-CDC-0000-2-6920-0000-4710	129.43
			33-CDC-0000-2-6920-0000-4790	6.47
				135.90
P0044166	14682 - UNION BANK - FIRST BANKCARD	Purchase of food items for the Child Dev. Center	33-CDC-0000-2-6920-0000-4710	851.20
			33-CDC-0000-2-6920-0000-4790	346.36

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
P0044167	14682 - UNION BANK - FIRST BANKCARD	VN student hotel stay applied to Dr. Wallace Crdt		1,197.56
			11-BRD-0000-1-6600-0013-5220	3,347.95
			11-SUP-0000-1-6600-0011-5220	1,971.12
			11-SUP-0000-1-6600-0011-5222	199.00
				5,518.07
P0044168	11933 - DELL COMPUTER	TONER FOR DIRECTOR OFFICE (TENCHA)	12-DSP-0000-3-6420-0000-4590	683.88
P0044169	11933 - DELL COMPUTER	TONER FOR DELL 5100 (MEL'S OFFICE)	12-DSP-0000-3-6420-0000-4590	1,062.04
P0044170	11933 - DELL COMPUTER	PRINTER FOR ADVISOR OFFICE	12-DSP-0000-3-6420-0000-4590	365.99
P0044171	11886 - DEMCO, INC.	Processing supplies	11-LIB-0000-2-6120-0000-4550	270.63
P0044172	11590 - BLYTHE AREA CHAMBER	Sponsorship for the 58th Community Outlook conf	11-SUP-0000-1-6600-0011-5740	250.00
P0044173	100210 - DONALD GENE WALLACE	Reimbursement for dues paid	11-SUP-0000-1-6600-0011-5310	87.00
P0044174	100482 - N.W.T.M.	Antique Bronze Pendent Medal	12-CAW-0000-3-6400-0000-5000	1,565.00
P0044175	13564 - HEALTHCARE PROVIDERS SERVICE ORG	Malpractice insurance	11-NUR-0000-2-1230-2000-5400	1,365.00
P0044176	11933 - DELL COMPUTER	32gb Memory for Monitoring Server	11-MIS-0000-1-6780-0000-6492	654.95
P0044177	13352 - 4 IMPRINT	SURVIVAL KITS	11-EOP-0000-3-6430-0000-7601	8,624.20
P0044178	14059 - SILVIA LAINEZ	Reimbursement	11-NUR-0000-2-1230-2000-4320	19.44
P0044179	12137 - ALMQUIST BLYTHE AUTO PARTS, INC	Automotive equipment	12-VEA-0000-2-0948-0000-6491	1,190.16
P0044180	100307 - KAPLAN TEST PREP	Kaplan Test Prep	12-VEA-0000-2-1230-2000-4360	1,283.37
P0044181	13916 - INNOVATIVE EDUCATORS	Live webinar	12-BSI-0000-2-6110-0000-5220	690.00
P0044182	100440 - JULIE SLARK	Payment for consulitng fees	11-ASV-0000-2-6010-0000-5110	6,798.58
P0044183	12467 - ACTT	CELSA Site License for ESL	12-BSI-0000-2-6110-0000-5620	210.60
P0044184	11300 - CHERYL BRUNO-MOFU	TB TEST REIMBURSEMENT	11-BSV-0000-4-6720-0000-5840	50.00
P0044185	14430 - GRADUATE AFFAIRS	Tassels	12-CAW-0000-3-6400-0000-5000	240.00
P0044186	100483 - THALIA SANCHEZ	Scrub reimbursement for Thalia Sanchez	12-CAW-0000-3-6400-0000-4590	44.26
P0044187	100484 - LASHAWNA BOWEN	CNA Testing Fee	12-CAW-0000-3-6400-0000-4590	90.00

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P0044188	100357 - SEAN CARY HANCOCK	Mileage reimbursement	11-3SP-0000-3-6320-0000-5220	77.05
P0044189	11046 - QUILL CORP.	OFFICE SUPPLIES FOR TRIO/DSPS OFFICE	12-DSP-0000-3-6420-0000-4550	951.60
P0044190	11873 - EDMUNDO R. GONZALES	reimburse travel expenses to attend BOT mtg	11-BRD-0000-1-6600-0013-5220	146.57
P0044191	12608 - EMCOR SERVICE	Needles AC and miscellaneous repairs	11-M&O-0000-2-6500-0000-5640	2,550.00
P0044192	15686 - INFOBASE PUBLISHING	Digital resources for students	12-LOT-0000-2-6120-0000-6310	539.46
P0044193	13264 - LORENZO LUJANO	Travel Reimbursement	12-EOP-0000-3-6430-0000-5220	18.00
P0044194	15281 - OMAR PENA	TRAVEL REIMBURSEMENT	12-EOP-0000-3-6430-0000-5220	18.00
P0044195	10106 - WEEKS PRINTING	PAPER ADMISSIONS APPLICATION - RESTOCK	11-3SP-0000-3-6320-0000-4557	660.96
P0044196	11384 - PAPER DIRECT, INC.	Instructional supplies	11-NUR-0000-2-1230-2000-4320	179.32
P0044197	11930 - PREMIER GOLF CARS, INC.	MAINTENANCE EXPENSE FOR TRAM	12-DSP-0000-3-6420-0000-5590	388.05
P0044198	13398 - COMMUNITY COLLEGE LIBRARYCONSORTIUM	Digital student library resources	12-LOT-0000-2-6120-0000-6310	3,886.00
P0044199	11799 - NEWS WEST PUBLISHING CO.	Payment for the cost of printing class schedules	11-3SP-0000-3-6320-0000-5740	1,209.00
P0044200	14682 - UNION BANK - FIRST BANKCARD	Ink and paper	11-BSV-0000-4-6720-0000-5220	642.95
			11-BSV-0000-4-6720-0000-5310	130.00
			11-M&O-0000-2-6500-0000-5220	390.00
			11-MKT-0000-3-6450-0000-5740	310.42
			12-CAW-0000-3-6400-0000-4570	826.76
			12-CAW-0000-3-6400-0000-5000	1,662.60
			12-CAW-0000-3-6400-0000-5220	603.52
			12-DSP-0000-3-6420-0000-4550	35.19
			12-DSP-0000-3-6420-0000-5590	1,846.23
			12-SPG-0000-2-6820-0000-5220	293.70
			12-VEA-0000-2-0948-0000-4320	1,830.69
				8,572.06
P0044201	11623 - AIRGAS WEST	WELDING MACHINES	12-P39-0000-2-0956-5000-6491	11,122.85
P0044202	11933 - DELL COMPUTER	OFFICE SUPPIES	11-EOP-0000-3-6430-0000-4550	412.52
P0044203	100485 - MISS CALIFORNIA ORGANIZATION	Advertising with Miss CA supporting Grace Quist	11-MKT-0000-3-6450-0000-5740	250.00

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
		82 PURCHASE ORDERS OVER 0		153,475.66

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/31/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108431			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	854.38	14004039	78,365.59
						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

03/31/2015

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	9,222.24		
						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		
108432			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	98.82	14004040	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

03/31/2015

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

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
						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		
108433			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	25.51	14004041	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		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/31/2015

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		
108434			11433	'REEP' FOR BENEFITS		33-CDC-0000-2-6920-0000-3420	31.89		
						11-ACC-0000-2-0502-0000-3410	405.73	14004042	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		
108435			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	10.57	14004043	111.28
						11-ALC-0000-2-2104-0000-3410	12.24		
						11-BUS-0000-2-0505-0000-3410	9.47		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/31/2015

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		
108436			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	9.52	14004044	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

03/31/2015

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		
108437			11907	DELTA DENTAL		11-RET-0000-4-0000-0000-3430	109.39	14004045	109.39
108438			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3430	17.84	14004046	160.56
						11-BIO-0000-2-0401-0000-3410	17.30		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/31/2015

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		
108439			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	101.53	14004047	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		
108440		COBRA	11433	'REEP' FOR BENEFITS		11-BSV-0000-4-6720-0000-3440	14.67	14004048	14.67
108441		APRIL	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	417.00	14004049	417.00
108442		APRIL	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	458.30	14004050	458.30
108443		APRIL	100382	REEP/COLONIAL		11-BSV-0000-4-6720-0000-3440	1,010.75	14004051	1,010.75

Warrant Total: 13 $99,406.15

Authorized By: HUNT, DENISE L

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$88,817.28
12	$6,883.00
33	$3,705.87
Total:	$99,406.15

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
108444		1ST	12048	PALO VERDE COMMUNITY COLL		11-SID-0000-4-6720-0000-3999	1,748.74	14014128	1,748.74
108445		2015	15771	BENEFIT WALLET HSA		11-BFA-0000-3-6460-0000-3440	1,031.29	14014129	2,291.74
		2015				12-BFA-0000-3-6460-0000-3440	1,260.45		

Warrant Total: 2 $4,040.48

Authorized By: HUNT, DENISE L

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$2,780.03
12	$1,260.45
Total:	$4,040.48

District Divider Page

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Commercial Warrant Register

04/20/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108446		500347/1	10641	INLAND BUILDERS SUPPLY, INC.		12-DSP-0000-3-6420-0000-5590	66.88	14019262	101.92
		500596/1				12-DSP-0000-3-6420-0000-5590	35.04		
108447		1ST QTR	11430	BOARD OF EQUALIZATION		11-BSV-0000-4-6720-0000-4999	638.00	14019263	638.00
108448		MARCH	10008	CITY OF BLYTHE (WATER DEPT)		11-BSV-0000-4-6570-0000-5530	3,251.65	14019264	3,251.65
108449		2224112	15834	APPLE VALLEY COMMUNICATIO		11-NDL-0000-2-6010-0000-5620	35.00	14019265	105.00
		2225112				11-M&O-0000-2-6500-0000-5620	35.00		
		2226112				11-M&O-0000-2-6500-0000-5620	35.00		
108450		97427652	11902	VERIZON WIRELESS		11-M&O-0000-2-6500-0000-5540	129.35	14019266	129.35
108451		48808125	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14019267	275.00
108452		48808256	100062	TRULY NOLEN		11-CDC-0000-2-6920-0000-5890	47.00	14019268	47.00
108453		07894838	11142	XEROX CORP.		12-EOP-0000-3-6430-0000-5630	1,291.74	14019269	1,291.74
108454		07894838	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-5630	423.19	14019270	423.19
108455		07894838	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-5630	1,968.62	14019271	1,968.62
108456		07894838	11142	XEROX CORP.		11-LIB-0000-2-6120-0000-5630	423.96	14019272	423.96
108457		07894838	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	798.75	14019273	798.75
108458		3/31/2015	10022	SMART & FINAL COMPANY		12-TNF-0000-3-6960-0000-4710	261.50	14019274	261.50
108459		4253	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	27,411.12	14019275	27,411.12
108460		40355591	100349	WEX BANK		11-M&O-0000-2-6500-0000-4610	1,246.84	14019276	1,246.84
108461		5513289	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5620	854.40	14019277	2,563.20
		5514291				11-SEC-0000-2-6500-0000-5620	854.40		
		5515287				11-SEC-0000-2-6500-0000-5620	854.40		
108462		75176626	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520	1,420.33	14019278	1,976.92
		75205090				11-M&O-0000-2-6500-0000-4520	556.59		
108463		124382	13798	WESTERN ALARM SERVICE INC		11-NDL-0000-2-6010-0000-5410	75.00	14019279	75.00
108464		50003104	11803	THYSSENKRUPP ELEVATOR		11-M&O-0000-2-6500-0000-5640	583.50	14019280	1,167.00
		50003104				11-M&O-0000-2-6500-0000-5640	583.50		
108465		APRIL	11879	DISH NETWORK		12-CAW-0000-3-6400-0000-4390	36.73	14019281	36.73
108466		90375348	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	348.18	14019282	348.18
108467		MARCH	100380	LETICIA ROJO		12-CAR-0000-3-7010-0060-7570	200.00	14019283	200.00
108468		24591	10106	WEEKS PRINTING		12-EOP-0000-3-6430-0000-4555	45.93	14019284	45.93
108469		3/26/2015	10022	SMART & FINAL COMPANY		12-BFA-0000-3-6460-0000-4710	36.78	14019285	36.78
108470	X	03092015	15369	FIELD		11-NBE-0000-2-4930-8000-5110	5,256.90	14019286	13,652.10
	X	03092015				11-NBE-0000-2-4930-8000-5110	5,454.90		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/20/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	X	03092015				11-NBE-0000-2-4930-8000-5110	2,940.50		
108471		4/11/2015	15786	ALLY		11-M&O-0000-2-6500-0000-5620	491.77	14019287	491.77
108472		120307	100471	ANTHEM SPORTS		12-DSP-0000-3-6420-0000-5590	173.28	14019288	173.28
108473		XJN8KT98	11933	DELL COMPUTER		12-LOT-0000-2-4930-0000-4320	266.73	14019289	266.73
108474		821314	100193	OFFICE MAX		11-SUP-0000-1-6600-0011-4555	261.59	14019290	261.59
108475		MARCH	14805	ANDREA CORONADO		12-CAR-0000-3-7010-0060-7570	200.00	14019291	200.00
108476		770552/81	100193	OFFICE MAX		11-CDR-0000-2-6010-0000-4550	576.74	14019292	1,329.76
		770552/81				11-CDR-0000-2-6010-0000-4555	753.02		
108477		770558	100193	OFFICE MAX		11-LIB-0000-2-6120-0000-4550	361.18	14019293	361.18
108478		821312/79	100193	OFFICE MAX		11-BFA-0000-3-6460-0000-4550	420.42	14019294	420.42
108479		OUTLOOK	11590	BLYTHE AREA CHAMBER		11-SUP-0000-1-6600-0011-5220	125.00	14019295	125.00
108480		2/17/2015	11961	JERRY M. LEWIS		11-BRD-0000-1-6600-0013-5220	127.36	14019296	275.96
		3/13/2015				11-BRD-0000-1-6600-0013-5220	148.60		
108481		133	11590	BLYTHE AREA CHAMBER		11-MKT-0000-3-6450-0000-5740	120.00	14019297	120.00
108482	X	PVC-MAR	100433	JEREMY S. JONES		11-BFA-0000-3-6460-0000-5110	1,025.00	14019298	1,025.00
108483		12550	100475	NEW ENGLAND FLAG & BANNER		12-CAW-0000-3-6400-0000-5740	843.98	14019299	843.98
108484		3/26/2015	100469	JAMES RUSH		12-BFA-0000-3-6460-0000-4710	517.50	14019300	957.37
		4/2/2015				12-CAW-0000-3-6400-0000-4710	439.87		
108485		TB TEST	13907	AGATHA ORENSTEIN		11-BSV-0000-4-6720-0000-5840	18.00	14019301	18.00
108486		2/24-27/20	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5220	66.00	14019302	96.00
		3/5/2015				11-BSV-0000-4-6720-0000-5220	30.00		
108487		ACHRO	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5220	713.56	14019303	713.56
108488		7048	12318	COMMUNITY COLLEGE LEAGUE		11-BRD-0000-1-6600-0013-4330	176.50	14019304	176.50
108489		67068641	100319	ORIENTAL TRADING		12-DSP-0000-3-6420-0000-5590	289.89	14019305	289.89
108490		67068531	100319	ORIENTAL TRADING		12-CAW-0000-3-6400-0000-4590	87.03	14019306	87.03
108491		3/13/2015	11837	SHELLEY L. HAMILTON		11-A&R-0000-3-6200-0000-5220	30.00	14019307	30.00
108492		949088	100193	OFFICE MAX		12-CAW-0000-3-6400-0000-4550	80.13	14019308	80.13
108493		950341	100193	OFFICE MAX		11-NUR-0000-2-1230-2000-4320	381.14	14019309	381.14
108494		INV-2681	15714	FINDLY TALENT, LLC		11-BSV-0000-4-6720-0000-4360	374.00	14019310	374.00
108495		XJNJMPT	11933	DELL COMPUTER		12-BSI-0000-2-6110-0000-4350	96.11	14019311	96.11
108496		XJNKF8R	14378	DELL SERVICE SALES		11-SUP-0000-1-6600-0011-4570	573.51	14019312	573.51
108497		1590	100479	IZOR AND ASSOCIATES AND AR		11-M&O-0000-2-6500-0000-5620	3,850.00	14019313	3,850.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/20/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108498		3/17-20/20	12796	STEPHANIE SLAGAN		11-BSV-0000-4-6720-0000-5220	90.00	14019314	90.00
108499		182688	12137	ALMQUIST BLYTHE AUTO PART		11-M&O-0000-2-6500-0000-5640	378.16	14019315	644.77
		183555				11-M&O-0000-2-6500-0000-5640	84.09		
		184336				11-M&O-0000-2-6500-0000-5640	182.52		
108500	X	PVC-SOL	100480	SERVANDO GEREAU		12-SPG-0000-2-6820-0000-5620	4,500.00	14019316	4,500.00

Warrant Total: 55 $77,328.16

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$67,859.04
12	$9,469.12
Total:	$77,328.16

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PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/23/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108501		C.	14682	UNION BANK - FIRST BANKCAR		11-BSV-0000-4-6720-0000-5220	484.82	14023865	18,581.14
		CC				11-BSV-0000-4-6720-0000-5590	($368.66)		
		D.				11-BRD-0000-1-6600-0013-5220	3,347.95		
		D.				11-SUP-0000-1-6600-0011-5220	1,971.12		
		D.				11-SUP-0000-1-6600-0011-5222	199.00		
		E.				11-NDL-0000-2-6010-0000-5220	31.83		
		M.				33-CDC-0000-2-6920-0000-4710	851.20		
		M.				33-CDC-0000-2-6920-0000-4790	346.36		
		M. KEHL				33-CDC-0000-2-6920-0000-4710	129.43		
		M. KEHL				33-CDC-0000-2-6920-0000-4790	6.47		
		R. EGAN				11-BSV-0000-4-6720-0000-5220	642.95		
		R. EGAN				11-BSV-0000-4-6720-0000-5310	130.00		
		R. EGAN				11-M&O-0000-2-6500-0000-5220	390.00		
		R. EGAN				11-MKT-0000-3-6450-0000-5740	310.42		
		R. EGAN				12-CAW-0000-3-6400-0000-4570	826.76		
		R. EGAN				12-CAW-0000-3-6400-0000-5000	1,662.60		
		R. EGAN				12-CAW-0000-3-6400-0000-5220	603.52		
		R. EGAN				12-DSP-0000-3-6420-0000-4550	35.19		
		R. EGAN				12-DSP-0000-3-6420-0000-5590	1,846.23		
		R. EGAN				12-SPG-0000-2-6820-0000-5220	293.70		
		R. EGAN				12-VEA-0000-2-0948-0000-4320	1,830.69		
		S.				11-3SP-0000-3-6320-0000-5220	1,118.50		
		S.				11-NUR-0000-2-1230-2000-5220	860.56		
		S.				12-DSP-0000-3-6420-0000-5220	1,030.50		
108502	X	3/18/2015	100440	JULIE SLARK		11-ASV-0000-2-6010-0000-5110	6,798.58	14023866	6,798.58
108503		0045362	100472	CR&R		11-BSV-0000-4-6570-0000-5570	462.08	14023867	609.61
		45409				11-CDC-0000-4-6920-0000-5570	147.53		
108504		4/2015	15056	SOUTHWEST GAS CORP.		11-NDL-0000-2-6570-0000-5510	202.30	14023868	202.30
108505		CDC MAR	10024	SOUTHERN CALIFORNIA EDISO		11-CDC-0000-2-6920-0000-5520	474.66	14023869	474.66
108506		MCM R	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	4,749.56	14023870	4,749.56
108507		MCM MAR	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	7,054.83	14023871	7,054.83
108508		APRIL	12008	FRONTIER		11-CDC-0000-2-6920-0000-5540	77.00	14023872	77.00
108509		MAR	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,408.00	14023873	1,408.00
108510		APRIL	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,187.83	14023874	1,187.83
108511		MARCH	10023	SOUTHERN CALIFORNIA GAS C		11-BSV-0000-4-6750-0000-5510	1,124.10	14023875	1,124.10
108512		MAR 2015	11963	N.P.U.A.	NEEDLES PUBLIC UTILI	11-NDL-0000-2-6570-0000-5520	2,263.97	14023876	2,263.97
108513		48808179	100062	TRULY NOLEN		11-CDC-0000-2-6920-0000-5890	47.00	14023877	47.00
108514		48808179	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14023878	275.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/23/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108515		90379846	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	582.20	14023879	582.20
108516		4399383	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	400.13	14023880	400.13

Warrant Total: 16 $45,835.91

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$36,373.26
12	$8,129.19
33	$1,333.46
Total:	$45,835.91

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/29/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108520		MARCH	100464	MAGDELENA C. GONZALEZ-CAS		12-CAW-0000-3-6400-0000-7670	75.25	14027338	75.25
108521	X	MAR 2015	100436	LETICIA H. ENAMORADO		12-CAW-0000-3-6400-0000-7670	1,078.60	14027339	2,004.36
	X	MAR 2015				12-CAW-0000-3-6400-0000-7670	925.76		
108522	X	MAR 2015	100391	MARQUIS BOWEN		12-CAW-0000-3-6400-0000-7670	82.62	14027340	82.62
108523	X	MARCH	100463	ELVIRA CANCHOLA		12-CAW-0000-3-6400-0000-7670	351.56	14027341	351.56
108524		MAR 2015	100292	ERU		12-CAW-0000-3-6400-0000-7670	585.00	14027342	990.00
		MAR 2015				12-CAW-0000-3-6400-0000-7670	405.00		
108525		07902889	11142	XEROX CORP.		11-3SP-0000-3-6320-0000-5630	30.56	14027343	30.56
108526		07902889	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	95.67	14027344	95.67
108527		MAR 2015	15786	ALLY		11-M&O-0000-2-6500-0000-5620	491.77	14027345	491.77
108528		75219988	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520	906.00	14027346	906.00
108529		001109/00	100193	OFFICE MAX		12-CAW-0000-3-6400-0000-4550	614.57	14027347	614.57
108530	X	15 FEB	100330	ANN MARIE NOCK	AMN KEY SOLUTIONS	11-SUP-0000-1-6600-0011-5740	3,000.00	14027348	6,000.00
	X	45 MAR				11-SUP-0000-1-6600-0011-5740	3,000.00		
108531		34783	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	24.21	14027349	45.73
		35471				11-BRD-0000-1-6600-0013-5740	21.52		
108532		07902889	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	293.81	14027350	293.81
108533		07902889	11142	XEROX CORP.		11-NDL-0000-2-6010-0000-5630	264.88	14027351	264.88
108534		07907707	11142	XEROX CORP.		11-NUR-0000-2-1230-2000-5630	62.30	14027352	62.30
108535		07907707	11142	XEROX CORP.		11-3SP-0000-3-6320-0000-5630	418.69	14027353	418.69
108536		50173826	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	217.84	14027354	217.84
108537		501935/1	10641	INLAND BUILDERS SUPPLY, INC.		12-DSP-0000-3-6420-0000-5590	789.89	14027355	789.89
108538		4/14/2015	10022	SMART & FINAL COMPANY		11-BRD-0000-1-6600-0013-4710	29.13	14027356	453.18
		4/9/2015				12-DSP-0000-3-6420-0000-4710	424.05		
108539		4/13/2015	11073	ALBERTSON'S FOOD CENTER #		12-DSP-0000-3-6420-0000-4710	335.41	14027357	335.41
108540		5516283	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5620	854.40	14027358	1,708.80
		5517292				11-SEC-0000-2-6500-0000-5620	854.40		
108541	X	INV-00114	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	5,175.00	14027359	8,739.00
	X	INV-00114				11-FST-0000-2-2133-0000-5110	1,548.00		
	X	INV-00115				11-FST-0000-2-2133-0000-5110	1,512.00		
	X	INV-00115				11-FST-0000-2-2133-0000-5110	504.00		
108542		0071982-0	11867	COPIER SOURCE		11-A&R-0000-3-6200-0000-5630	34.31	14027360	69.29
		071981-00				11-M&O-0000-2-6500-0000-5630	34.98		
108543		MAR 2015	10460	PALO VERDE VALLEY TIMES		11-BRD-0000-1-6600-0013-5740	38.86	14027361	309.06

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/29/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		MAR 2015				11-FPA-0000-2-6710-0000-5740	270.20		
108544		58208	13780	ELESCO		11-M&O-0000-2-6500-0000-5640	1,260.00	14027362	1,260.00
108545		38801	10164	C.B. PLUMBING		11-M&O-0000-2-6500-0000-4530	344.41	14027363	482.41
		70728				11-M&O-0000-2-6500-0000-5640	138.00		
108546		2015SP	100486	SAMANTHA L. GRAY		11-CAL-7999-3-7010-0000-7520	824.00	14027364	824.00
108547		TRAVEL	12702	VIRGINIA G. LUJANO		11-BSV-0000-4-6720-0000-5220	18.00	14027365	18.00
108548		07913461	11142	XEROX CORP.		11-FPA-0000-2-6010-0000-5630	186.25	14027366	186.25
108549		AD G.	100485	MISS CALIFORNIA ORGANIZATI		11-MKT-0000-3-6450-0000-5740	250.00	14027367	250.00
108550		TB TEST	11300	CHERYL BRUNO-MOFU		11-BSV-0000-4-6720-0000-5840	50.00	14027368	50.00
108551		3/10/2015	11873	EDMUNDO R. GONZALES		11-BRD-0000-1-6600-0013-5220	146.57	14027369	146.57
108552		REIMBUR	14059	SILVIA LAINEZ		11-NUR-0000-2-1230-2000-4320	19.44	14027370	19.44
108553		ROTARY	100210	DONALD GENE WALLACE		11-SUP-0000-1-6600-0011-5310	87.00	14027371	87.00
108554		3/25-27/20	12910	IRMA DAGNINO		11-3SP-0000-3-6320-0000-5220	105.00	14027372	105.00
108555		122	11590	BLYTHE AREA CHAMBER		11-SUP-0000-1-6600-0011-5740	250.00	14027373	250.00
108556		XJMRX9T	11933	DELL COMPUTER		11-MIS-0000-1-6780-0000-4570	258.10	14027374	258.10
108557		D040715P	100476	DATA SOURCE MOBILITY, LLC		12-CT1-0000-2-1230-2000-6491	10,185.84	14027375	10,185.84
108558		3810445	13352	4 IMPRINT		11-3SP-0000-3-6320-0000-5740	789.30	14027376	789.30
108559		750667	15834	APPLE VALLEY COMMUNICATIO		11-M&O-0000-2-6500-0000-5640	1,336.34	14027377	1,336.34
108560		05200678	12890	POSITIVE PROMOTIONS		12-CAW-0000-3-6400-0000-4590	503.22	14027378	503.22
108561		3/3-6/2015	12553	MELVIN C. PULLEN		12-DSP-0000-3-6420-0000-5220	438.00	14027379	438.00
108562		6141658	100111	M & N PARTY STORE		12-CAW-0000-3-6400-0000-4590	212.09	14027380	212.09
108563		3814002	13352	4 IMPRINT		12-DSP-0000-3-6420-0000-5590	2,277.85	14027381	2,277.85
108564		67093598	100319	ORIENTAL TRADING		12-CAW-0000-3-6400-0000-4590	17.49	14027382	17.49
108565		3853	11930	PREMIER GOLF CARS, INC.		12-DSP-0000-3-6420-0000-5590	388.05	14027383	388.05
108566		14-292	12467	ACTT		12-BSI-0000-2-6110-0000-5620	210.60	14027384	210.60
108567		CNA	100484	LASHAWNA BOWEN		12-CAW-0000-3-6400-0000-4590	90.00	14027385	90.00
108568		SCRUB	100483	THALIA SANCHEZ		12-CAW-0000-3-6400-0000-4590	44.26	14027386	44.26
108569		42640	13916	INNOVATIVE EDUCATORS		12-BSI-0000-2-6110-0000-5220	690.00	14027387	690.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/29/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						Warrant Total:	50		$46,470.05

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$25,744.94
12	$20,725.11
Total:	$46,470.05

District Divider Page