REPORT OF PURCHASES AND WARRANT FOR

APRIL 2013

Purchase Order Activity Report By District

04/01/2013 - 04/30/2013

May 6, 2013

Run by GREPORTS05 at 3:17 PM

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
04/09/2013							
B0010318	SMART & FINAL COMPANY		CORPORATE	N	F	500	
	1	ORIGINAL		1	12-BFA-0000-3-64600000-4710		500.00
P0042572	ALMQUIST BLYTHE AUTO PARTS, INC		CORPORATE	N	F	136.06	
	1	BATTERY FOR RED LAWNMOWER		1	11-M&O-0000-3-65000000-5640		136.06
P0042573	DISH NETWORK		CORPORATE	N	A	82.56	
	1			1	12-TNF-0000-3-69600000-5740		82.56
P0042574	CECILIA GARCIA		CORPORATE	N	F	5.6	
	1	POSTAGE PAID		1	11-BSV-0000-4-67200000-5045		5.60
P0042575	SUZANNE P. WOODS		CORPORATE	N	F	127.69	
	1	Reimbursement for mileage using personal vehicle to attend FA Directors meeting in Riverside		226	12-BFA-0000-3-64600000-5210		127.69
P0042576	PALO VERDE HIGH SCHOOL		CORPORATE	N	F	90	
	1	High School Drama Club		1	11-MKT-0000-3-64500000-5740		90.00
P0042577	LINDA DASH		CORPORATE	N	F	500	
	1	One page ad		1	12-TNF-0000-3-69600000-5740		500.00
04/09/2013 Totals:			P.O. & Contracts Entered 7				1,441.91
04/12/2013							
P0042578	QUILL CORP.		CORPORATE	N	A	113.88	
	1	Toner for printer-2330d/dn, 2350d/dn black toner (Pk941) 6,000 page cartridge Dell part #330-2667		1	11-SSA-0000-3-64500000-4570		113.88
P0042579	CHERYL BRUNO-MOFU		CORPORATE	N	A	12	

P.O.	Vendor Name / Line	Description	Center	Recur Qty	Annual	Status / Account	P.O. Total	Line Amount
	1	Meal Reimbursement: Cheryl Bruno-Mofu lunch reimbursement for May 20th. Attend the RTC Testing Coordinator's meeting in San Bernardino. Lunch will be provided.		1		11-NUR-0000-2-12302000-5220		12.00
P0042580	THOMSON REUTERS/BARCLAYS		CORPORATE		N	F	305	
	1	Title 5 Education US 03/14/2014 3560614		1		11-SSA-0000-3-64500000-4230		305.00
P0042581	MARTINIQUE BARCENAS		CORPORATE		N	F	90	
	1	for CNA state test		1		12-CAW-0000-3-64000000-4320		90.00
P0042582	BOB STEVENS		CORPORATE		N	A	573.41	
	1	Travel for Graduation		1		11-SSA-0000-3-64500000-4370		573.41
P0042583	ID VILLE		CORPORATE		N	A	182.9	
	1	Zebra YMCKO Printer Ribbon #800015-340		1		11-NUR-0000-2-12302000-4320		182.90
P0042584	A BOOK COMPANY, LLC.		CORPORATE		N	F	1723.15	
	1	A Book Company /online		1		12-CAW-0000-3-64000000-7660		523.15
	1	A Book Company /online		1		12-TNF-0000-3-70100000-7540		1,200.00
04/12/2013 Totals:			P.O. & Contracts Entered 7					3,000.34
04/15/2013								
P0042585	PALO VERDE VALLEY TIMES		CORPORATE		N	F	329.7	
	1	LEGAL NOTICE OF SALE		1		11-BSV-0000-4-67200000-5740		266.90
	2	NOTICE INVITING BIDS		1		11-BSV-0000-4-67200000-5740		62.80
04/15/2013 Totals:			P.O. & Contracts Entered 1					329.70
04/16/2013								
B0010319	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE		N	A	100000	
	1	ORIGINAL		1		11-FST-0000-2-21330000-5110		100,000.00
B0010320	ALBERTSON'S FOOD CENTER #954		CORPORATE		N	A	300	
	1	ORIGINAL		1		11-SSA-0000-3-64500000-4710		300.00

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P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
P0042586	SUBWAY		CORPORATE	N	F	309.41
	1	sandwiches, chips, cookies		1	12-BFA-0000-3-64600000-4710	309.41
P0042587	ROSITAS MEXICAN CUISINE		CORPORATE	N	F	340.2
	1	REIMBURSEMENT MISC.		1	11-BRD-0000-1-66000013-5890	340.20
P0042588	ROSITAS MEXICAN CUISINE		CORPORATE	N	F	324
	1	REIMBURSEMENT MISC.		1	11-SUP-0000-1-66000011-4710	324.00
P0042589	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	6590.67
	1	Inn Off Capitol Park Hotel ITEM DESCRIPTION: REQUESTOR:		1	11-SUP-0000-1-66000011-5220	165.60
	2	NAME OF VENDOR: ITEM DESCRIPTION: REQUESTOR:		1	11-SUP-0000-1-66000011-5890	250.00
	3	NAME OF VENDOR: Vista Print ITEM DESCRIPTION: Tickets for Tribute to Elvis REQUESTOR: M. Denise Whittaker		1	11-SUP-0000-1-66000011-5890	45.31
	4	NAME OF VENDOR:SMF JACK URBAN EATS ITEM DESCRIPTION: FOOD FOR M. DENISE WHITTAKER FOR CONFERENCE REQUESTOR: DENISE WHITTAKER		1	11-SUP-0000-1-66000011-5220	18.76
	5	NAME OF VENDOR: EVENT CORE ITEM DESCRIPTION: MMS TRAINING FOR ERIC EGAN AND DAN SPECHTENHAUSER REQUESTOR: ERIC EGAN AND DAN SPECHTENHAUSER		2	11-SUP-0000-1-66000011-5222	4,390.00
	6	NAME OF VENDOR: SMART & FINAL ITEM DESCRIPTION: SNACKS FOR SUPT/PRES SEARCH COMMITTEE REQUESTOR: DENISE WHITTAKER		1	11-SUP-0000-1-66000011-4710	53.87
	7	NAME OF VENDOR: OFFICE MAX ITEM DESCRIPTION: SUPPLIES FOR THE SUPT/PRES OFFICE REQUESTOR: DENISE WHITTAKER		1	11-SUP-0000-1-66000011-5590	112.57
	8	NAME OF VENDOR: LUXOR ADVANCE ROOM RESERVATION ITEM DESCRIPTION: MMS SUMMIT REQUESTOR: ERIC EGAN AND DAN SPECHTENHAUSER		1	11-SUP-0000-1-66000011-5222	1,554.56
P0042590	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	1540.67
	1	NAME OF VENDOR:SMART AND FINAL ITEM DESCRIPTION:Rec. w/ref # 157875-Dated: 3/06/2013-- purchase of food and non food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710	165.84
	1	NAME OF VENDOR:SMART AND FINAL ITEM DESCRIPTION:Rec. w/ref # 157875-Dated: 3/06/2013-- purchase of food and non food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790	53.99
	2	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec. w. ref #163846--dated: 3/11/13--purchase of food and non food items for the Child Development Center REQUESTOR:Maria Canchola		1	33-CDC-0000-2-69200000-4710	140.93
	2	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec. w. ref #163846--dated: 3/11/13--purchase of food and non food items for the Child Development Center REQUESTOR:Maria Canchola		1	33-CDC-0000-2-69200000-4790	58.99
	3	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec. w/ref #162096--dated: 3/13/2013--purchase of food items and non food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710	159.54

P.O.	Vendor Name / Line	Description	Center	Qty	Recur Annual / Account	Status / Line Amount	P.O. Total
	3	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec. w/ref #162096--dated: 3/13/2013--purchase of food items and non food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790	30.63	
	4	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec w/ref #164922--dated: 3/18/13--purchase of food items and non food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710	131.63	
	4	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec w/ref #164922--dated: 3/18/13--purchase of food items and non food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790	89.74	
	5	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec w/ref#166098--dated: 3/20/2013 REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710	117.56	
	5	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec w/ref#166098--dated: 3/20/2013 REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790	28.82	
	6	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec w/ref.#168512--dated:3/25/13--purchase of food and non food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710	136.80	
	6	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Rec w/ref.#168512--dated:3/25/13--purchase of food and non food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790	18.12	
	7	NAME OF VENDOR:ALBERTSONS ITEM DESCRIPTION:Rec. w/ref #21334--dated: 3/25/13-- purchase of food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710	9.98	
	8	NAME OF VENDOR:ALBERTSONS ITEM DESCRIPTION: Rec.w/ref#175992--dated:4/01/13 purchase of food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710	11.94	
	9	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec.w/ref#172239--dated: 4/01/13--purchase of food and non food items for the Child Development Program REQUESTOR:Maria Canchola		1	33-CDC-0000-2-69200000-4710	127.43	
	9	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec.w/ref#172239--dated: 4/01/13--purchase of food and non food items for the Child Development Program REQUESTOR:Maria Canchola		1	33-CDC-0000-2-69200000-4790	33.33	
	10	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: FOOD FOR CDC CENTER REQUESTOR: MARIA CANCHOLA		1	33-CDC-0000-2-69200000-4710	114.79	
	11	NAME OF VENDOR: SMART & FINAL ITEM DESCRIPTION: FOOD FOR CDC REQUESTOR: MARIA CANCHOLA		1	33-CDC-0000-2-69200000-4710	110.61	
P0042591	UNION BANK - FIRST BANKCARD		CORPORATE		N / A		4818.94
	1	NAME OF VENDOR: Newegg ITEM DESCRIPTION: Powerline adapter to network across eletrical outlets REQUESTOR: Dan Spechtenhauser		1	11-MIS-0000-1-67800000-6492	53.74	
	2	NAME OF VENDOR: CT FLAGS ITEM DESCRIPTION: FLAGS FOR THE MAIN CAMPUS REQUESTOR: ALBERT BRAMBILA		1	11-M&O-0000-2-65000000-5590	211.10	
	3	NAME OF VENDOR: CLAIRES ITEM DESCRIPTION: SUPPLIES REQUESTOR: RUSSI EGAN		1	11-BSV-0000-4-67200000-5590	59.49	
	4	NAME OF VENDOR: CATAMARAN LODGING ITEM DESCRIPTION: LODGING FOR pURCHASING CONFERENCE REQUESTOR: STEPHANIE SLAGAN		1	11-BSV-0000-4-67200000-5220	402.98	
	5	NAME OF VENDOR:LUXOR HOTEL ITEM DESCRIPTION: HOTEL DOWNPAYMENT FOR MMS CONFERENCE FOR JONATHAN MARTIN REQUESTOR: JONATHAN MARTIN		1	12-TL3-0000-2-61500000-5220	222.88	

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P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
	6	NAME OF VENDOR: ASSOCIATION OF CALIFORNIA COMMUNITY COLLEGES ITEM DESCRIPTION:ADMIN 101 CLASS REQUESTOR: CECY GARCIA		1	11-BSV-0000-4-67200000-5220	1,475.00
	7	NAME OF VENDOR: AICPA ITEM DESCRIPTION:GOV. ACCOUNTING AND REPORTING CLASS REQUESTOR: RUSSI EGAN		1	11-BSV-0000-4-67200000-5229	198.75
	8	NAME OF VENDOR: EVENTCORE ITEM DESCRIPTION: MMS REGISTRATION FEE REQUESTOR: JONATHAN MARTIN		1	12-TL3-0000-2-61500000-5220	2,195.00
P0042592	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	58.31
	1	NAME OF VENDOR: K- Mart Store ITEM DESCRIPTION:58qt clear bucket REQUESTOR: Maria Kehl		2	33-CDC-0000-2-69200000-4790	19.98
	2	NAME OF VENDOR: K-Mart Store ITEM DESCRIPTION: 18 gal. green buckets REQUESTOR: Maria Kehl		2	33-CDC-0000-2-69200000-4790	10.98
	3	NAME OF VENDOR: K-Mart Stores ITEM DESCRIPTION: Smart Storeaway bucket REQUESTOR: Maria Kehl		1	33-CDC-0000-2-69200000-4790	9.99
	4	NAME OF VENDOR: Bandy's Pharmacy ITEM DESCRIPTION: Band-aids and Braun ThermoScans covers for children's thermometers REQUESTOR:Maria Kehl		1	33-CDC-0000-2-69200000-4790	1.99
	5	NAME OF VENDOR: Bandy's Pharmacy ITEM DESCRIPTION: Band-aids for Palo Verde College Child Development Program REQUESTOR: Maria Kehl		1	33-CDC-0000-2-69200000-4790	2.89
	6	NAME OF VENDOR: Bandy's Pharmacy ITEM DESCRIPTION: Braun ThermoScans covers for thermometers being used with children to check for fevers. REQUESTOR: Maria Kehl		1	33-CDC-0000-2-69200000-4790	12.48
P0042593	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	7304.52
	1	ROLLING BACKPACKS		1	12-TRI-2013-3-64200000-4550	224.90
	2	"RECEIVED" Stamp for A&R		1	11-A&R-0000-3-62000000-4550	90.03
	3	sign for all PVC outreach events/enrollment,etc.		1	11-MKT-0000-3-64500000-5740	348.13
	4	NAME OF VENDOR:HEP PROJECT DIRECTOR ITEM DESCRIPTION: REQUESTOR:		2	12-TRI-2013-3-64200000-5220	1,100.00
	5	NAME OF VENDOR:OMNI SHOREHAM ITEM DESCRIPTION: REQUESTOR:		2	12-TRI-2013-3-64200000-5220	1,538.88
	6	NAME OF VENDOR: ORBITZ ITEM DESCRIPTION: REQUESTOR:		1	12-TRI-2013-3-64200000-5220	1,990.96
	7	NAME OF VENDOR: expedia.com ITEM DESCRIPTION: airfare for L. Lujano-50 Plus Conf. REQUESTOR:		1	11-MTX-0000-3-63200000-5220	7.00
	8	NAME OF VENDOR:Hilton, San Francisco ITEM DESCRIPTION: Hotel accomodations for L. Lujano REQUESTOR:		1	11-MTX-0000-3-63200000-5220	177.80
	9	Double Tree by Hilton - Sacramento, CA 2 night stay at conference rate of 84.00 per night + tax Julene Marquez for Suzanne Woods		1	12-BFA-0000-3-64600000-5220	25.00
	10	Southwest Airlines Round trip flight : Las Vegas, NV / Sacramento, CA / Phoeniz, AZ Julene Marquez for Suzanne Woods		1	12-BFA-0000-3-64600000-5220	310.70
	11	2013 CCCCO All Directors Annual Conference Registration Fees Julene Marquez for Suzanne Woods		1	12-BFA-0000-3-64600000-5220	100.00
	12	NAME OF VENDOR: VISTA PRINT ITEM DESCRIPTION: BUSINESS CARDS FOR DSPS REQUESTOR: IDA NARANJO HAMBLEN		1	12-TRI-0000-3-64200000-5590	78.50
	13	NAME OF VENDOR: TROPHY DEPOT ITEM DESCRIPTION: TROPHIES FOR ASG TO BE REIMBURSED REQUESTOR: STACI LEE		1	11-BSV-0000-4-67200000-5590	102.82

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P.O.	Vendor Name / Line	Description	Center	Qty	Recur Annual / Account	Status	P.O. Total	Line Amount
	14	AIRPLANE TRAVEL		1	12-TRI-2013-3-64200000-5220			1,209.80
P0042594	COLLEGE BOARD		CORPORATE		N	A	7100.1	
	1	Accuplacer Test Unit #070092188 Accuplacer Site ID #		1000	12-BSI-0000-2-61100000-4360			1,890.00
	2	Arithmetic Form G #080092643		330	12-BSI-0000-2-61100000-4360			891.00
	3	Reading Comprehension Form G #080092645		430	12-BSI-0000-2-61100000-4360			1,161.00
	4	Sentence Skills Form G #080092649		430	12-BSI-0000-2-61100000-4360			1,161.00
	5	Accuplacer Scanning Software		1	12-BSI-0000-2-61100000-5620			642.60
	6	Companion Answer Sheets #080092712		300	12-BSI-0000-2-61100000-4360			567.00
	7	Freight charges (15%)		1	12-BSI-0000-2-61100000-4360			787.50
P0042595	QUILL CORP.		CORPORATE		N	A	958.92	
	1	Name of Vendor: Quill Item Description: Item #901-71800-Quill brand remanufactured brother TN550-black toner cartridge Requestor: Maria Kehl		4	33-CDC-0000-2-69200000-4550			280.76
	2	Name of Vendor: QUILL Item description: Item # 901-XQ540A--Quill Brand, remanufactured HP 125A(CB540A)Black laser toner cartridge		3	33-CDC-0000-2-69200000-4550			184.65
	3	Name of Vendor: QUILL Item description: Item #901-CE259A -HP 125A(CE259A)Tri-color laser Jet Toner Triple pack		1	33-CDC-0000-2-69200000-4550			212.75
	4	Name of Vendor: QUILL Description: Item #: 901-7-1804 ---Quill brand Compatible Brother--TN540 Black laser toner cartridge		4	33-CDC-0000-2-69200000-4550			280.76
P0042596	QUILL		CORPORATE		N	A	408.07	
	1	REIMBURSEMENT MISC.		1	11-SUP-0000-1-66000011-4550			408.07
P0042597	BRIAN ELMER ROMERO		CORPORATE		N	F	35	
	1	FINGERPRINT REIMBURSEMENT		1	11-BSV-0000-4-67200000-5850			20.00
	2	TB REIMBURSEMENT		1	11-BSV-0000-4-67200000-5840			15.00
P0042598	WILLIAM J. SMITH JR.		CORPORATE		N	A	132	
	1	Meal reimbursement for William Smith May 14-16, 2013 Workshop: Post PC 832 Arrest adn Firearms Course Presents Location: Costa Mesa, CA.		1	11-CRJ-0000-2-21050000-5220			132.00
P0042599	SUZANNE P. WOODS		CORPORATE		N	A	232	
	1	Airport to Hotel / Hotel to Airport		2	12-BFA-0000-3-64600000-5220			100.00
	2			1	12-BFA-0000-3-64600000-5220			132.00

P.O.	Vendor Name / Line Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
P0042600	SKILLS TUTOR	CORPORATE	N	A	1192	
1	Training Manual SkillsTutor 1 Modules-2 Year		1	12-BSI-0000-2-61100000-4350		1,192.00
04/16/2013 Totals:		P.O. & Contracts Entered 17				131,644.81
04/24/2013						
P0042601	FIRST ADVANTAGE BACKGROUND SERVICES CORP.	CORPORATE	N	F	170	
1	ONLINE TESTING FOR FA POSITION		10	11-BSV-0000-4-67200000-4360		170.00
P0042602	ACCREDITING COMMISSION FOR	CORPORATE	N	F	2925.82	
1	Invoice for Accrediting Team Visit on Nov. 20, 2012		1	11-SUP-0000-1-66000011-5890		2,925.82
P0042603	TRACY LYNAE HANLINE	CORPORATE	N	F	15	
1	EMPLOYEE REIMBURSEMENT/FINGERPRINTING		1	11-BSV-0000-4-67200000-5850		15.00
P0042604	PALO VERDE UNIFIED	CORPORATE	N	F	46	
1	Dymphna Dungca substituted for S. Peterson on 1/28/13 due to illness. Invoice #2013/58.		1	11-ASV-0000-2-60100000-5110		20.00
2	Buffy Lopez Felix substituted for S. Peterson on 1/29/13 due to illness. Invoice #2013/58.		1	11-ASV-0000-2-60100000-5110		20.00
3	Total Deductions		1	11-ASV-0000-2-60100000-5110		6.00
P0042605	4 IMPRINT	CORPORATE	N	A	3741.3	
1	Misc Outreach Event Giveways		3464.	12-BFA-0000-3-64600000-5740		3,741.30
P0042606	PALO VERDE UNIFIED	CORPORATE	N	F	92	
1	TUITION REIMBURSEMENT		2	11-000-0000-0-00000000-8874		92.00
P0042607	JACOB RAMOS	CORPORATE	N	F	46	
1	TUITION PAID BY PVUSD		1	11-000-0000-0-00000000-8874		46.00
P0042608	ALBERTSON'S FOOD CENTER #954	CORPORATE	N	A	106.97	
1	Food for Superintendent/President Search Committee		1	11-BRD-0000-1-66000013-5890		106.97
P0042609	HALBY'S	CORPORATE	N	F	216	
1	Embroidered PVC Fin Aid Polo shirts		8	12-BFA-0000-3-64600000-5740		216.00

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P.O.	Vendor Name / Line	Description	Center	Qty	Recur Annual	Status / Account	P.O. Total	Line Amount
P0042610	QUILL		CORPORATE		N	A	469.64	
	1	Dunder Mifflin Copy Paper, 8 1/2x11, letter size		15	11-MTX-0000-3-63200000-4550			469.64
P0042611	SUZANNE P. WOODS		CORPORATE		N	F	153	
	1			1	12-BFA-0000-3-64600000-5220			108.00
	2	reimbursement		1	12-BFA-0000-3-64600000-5220			45.00
P0042612	SAN BERNARDINO COUNTY REGISTRAR OF		CORPORATE		N	F	300	
	1	Cost of 2012 election for San Bernardino County		1	11-BRD-0000-1-66000013-5720			300.00
P0042613	PRUDENTIAL/KEENAN & ASSOCIATES		CORPORATE		N	F	374.32	
	1	VOLUNTARY LIFE INSURANCE		1	11-BSV-0000-4-67200000-3440			374.32
04/24/2013 Totals:			P.O. & Contracts Entered 13					8,656.05
04/25/2013								
P0042614	PALO VERDE COMMUNITY COLLEGE		CORPORATE		N	F	15515.81	
	1	STATE DISABILITY INSURANCE		1	11-SDI-0000-4-67200000-3999			15,515.81
P0042615	GLENN JOHNSON COOLING & HEATING		CORPORATE		N	A	4408	
	1	AC UNIT REPLACEMENT AT SPRING STREET		1	41-SSC-0000-0-65000000-6491			4,408.00
04/25/2013 Totals:			P.O. & Contracts Entered 2					19,923.81
04/26/2013								
P0042616	INFOBASE PUBLISHING		CORPORATE		N	F	1798.63	
	1	AFRICAN-AMERICAN HISTORY ONLINE		1	11-LIB-0000-2-61200000-6310			249.38
	2	AMERICAN WOMEN'S HISTORY ONLINE		1	11-LIB-0000-2-61200000-6310			249.38
	3	AMERICAN INDIAN HISTORY ONLINE		1	11-LIB-0000-2-61200000-6310			286.82
	4	ANCIENT & MEDIEVAL HISTORY ONLINE		1	11-LIB-0000-2-61200000-6310			249.38
	5	AMERICAN HISTORY ONLINE		1	11-LIB-0000-2-61200000-6310			514.29
	6	MODERN WORLD HISTORY ONLINE		1	11-LIB-0000-2-61200000-6310			249.38
P0042617	HARLAND TECHNOLOGY SERVICES		CORPORATE		N	F	356	

Purchase Order Activity Report By District

04/01/2013 - 04/30/2013

P.O.	Vendor Name / Line	Description	Center	Recur / Qty	Annual / Account	Status	P.O. Total	Line Amount
	1	Annual agreement renewal for maintenance services.		1	12-TL3-2013-2-61500000-4360			356.00
P0042618	SUZANNE P. WOODS		CORPORATE	N		F	305.56	
	1	May 2013 Mileage reimbursment - FA Directors Meeting - Mandatory		424	11-BFA-0000-3-64600000-5220			239.56
	2			1	11-BFA-0000-3-64600000-5220			66.00
P0042619	SUZANNE P. WOODS		CORPORATE	N		A	205.56	
	1	June FA Directors Meeting , Palm Springs		247	11-BFA-0000-3-64600000-5220			139.56
	2	June 2013 FA Director Meeting, Palm Springs		1	11-BFA-0000-3-64600000-5220			66.00
P0042620	LORI M. DUENAZ		CORPORATE	N		A	2160	
	1	Childcare		2000	12-CAW-0000-3-64000000-7670			2,160.00
P0042621	SARA JOHNSON		CORPORATE	N		A	1080	
	1	Childcare for Britny Bunch		1000	12-CAW-0000-3-64000000-7670			1,080.00
P0042622	ANN MARIE HILLEGER		CORPORATE	N		A	1080	
	1	Childcare for Andrea :inela		1000	12-CAW-0000-3-64000000-7670			1,080.00
P0042623	ANGELA GASTELUM		CORPORATE	N		A	1000	
	1	Childcare for Martinique Barcenas		1000	12-CAW-0000-3-64000000-7670			1,000.00
P0042624	DELL COMPUTER		CORPORATE	N		A	204.17	
	1	110 V Fuser Kit for Dell 5110cn Color Printer		1	12-BFA-0000-3-64600000-4550			204.17
P0042625	QUILL		CORPORATE	N		A	196.66	
	1	SWINGLINE 2 HOLE PUNCH		2	12-DSP-0000-3-64200000-4550			47.98
	2	POST IT POP UP REFILL		2	12-DSP-0000-3-64200000-4550			35.98
	3	POP UP DISPENSER		1	12-DSP-0000-3-64200000-4550			10.99
	4	POST IT 3X3 ASST		1	12-DSP-0000-3-64200000-4550			14.99
	5	POST IT 5X8 PADS		1	12-DSP-0000-3-64200000-4550			14.99
	6	AVERY CLEAR LABLED DIVIDERS		1	12-DSP-0000-3-64200000-4550			5.79
	7	QUILL DESKTOP CALCULATOR		1	12-DSP-0000-3-64200000-4550			7.99
	8	POST IT POP UP		3	12-DSP-0000-3-64200000-4550			23.97
	9	AVERY BUSINESS CARD LASER PRINTERS		2	12-DSP-0000-3-64200000-4550			33.98

Purchase Order Activity Report By District

04/01/2013 - 04/30/2013

P.O.	Vendor Name / Line	Description	Center	Qty	Recur	Annual	Status	Account	P.O. Total	Line Amount
P0042626	XEROX CORP.		CORPORATE		N		A		220.75	
	1	BLACK XEROX SOLID INK		1	12-TRI-2013-3-64200000-4550					220.75
P0042627	QUILL		CORPORATE		N		A		1793.7	
	1			1	11-BFA-0000-3-64600000-4550					278.62
	2	Toner		1	11-BFA-0000-3-64600000-4555					1,515.08
P0042628	JOSTENS, INC.		CORPORATE		N		A		4084.81	
	1	Diploma Covers 8x6 - Blue Reg		300	11-A&R-0000-3-62000000-4370					4,084.81
P0042629	XIA SMITH		CORPORATE		N		F		52.81	
	1	Lunch for Trustees and Don Averill		1	11-BRD-0000-1-66000013-5890					52.81
04/26/2013 Totals:			P.O. & Contracts Entered 14							14,538.65

04/29/2013

P0042630	GOV CONNECTION, INC.		CORPORATE		N		A		48213.26	
	1	65" FULL HD LED-LCD MONITOR BLACK, SMASUNG MONITORS		10	41-NDL-0413-0-71000000-6491					32,702.72
	2	STATE ENVIRONMENTAL FEE		10	41-NDL-0413-0-71000000-6491					54.00
	3	OPTICAL TOUCH OVERLAY FOR MEME65B SAMSUNG MONITORS		10	41-NDL-0413-0-71000000-6491					14,238.94
	4	SMARTMOUNT UNIVERSAL ADJUSTABLE TILT WALL MOUNT FOR 32"-65" FLAT PANELS UP TO 175 LBS, BLACK PEERLES INDUSTRIES		10	41-NDL-0413-0-71000000-6491					739.48
	5	STAND FOR HE, ME, UR SERIES LED DISPAYS SAMSUNG MONITORS		10	41-NDL-0413-0-71000000-6491					478.12
P0042631	GOV CONNECTION, INC.		CORPORATE		N		A		27462.1	
	1	EDU PRESENTATION SHUTTLE TOWER LECTERN		8	41-NDL-0413-0-71000000-6491					9,878.60
	2	SIDE TABLE FOR SHUTTLE 36 INCH		8	41-NDL-0413-0-71000000-6491					4,697.72
	3	TT-12 DOCUMENT CAMERA		8	41-NDL-0413-0-71000000-6491					5,138.12
	4	M311X XGA LCD PROJECTOR, 3100 LUMENS, WHITE		8	41-NDL-0413-0-71000000-6491					6,704.61
	5	4-PORT HDMI SELECTOR SWITCH 3D		8	41-NDL-0413-0-71000000-6491					596.54
	6	VELOCITY HDMI (M) TO DVI (M) HIGH DEFINITIONS VIDEO CABLE, 6.6 FT		8	41-NDL-0413-0-71000000-6491					135.83
	7	DVD PKAYER, PROGRESSIVE SCAN		8	41-NDL-0413-0-71000000-6491					310.68
P0042632	GOV CONNECTION, INC.		CORPORATE		N		A		3997.34	

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
	1	ETENSION MIC FOR CS3000		4	41-NDL-0413-0-71000000-6492		738.29
	2	CX3000 IP CONFERENCE PHONE FOR MICROSOFT COMMUNICATIONS		4	41-NDL-0413-0-71000000-6492		2,864.98
	3	AC POWER KIT, 48VDC PSU PoE POWER INJECTOR FOR CX 3000 IP CONFERENCE PHONE OR MS COMM SERVER		4	41-NDL-0413-0-71000000-6492		394.07
P0042633	GOV CONNECTION, INC.		CORPORATE	N	A	3295.9	
	1	FI-614 OZ COLOR DUPLEX DOCUMENT SCANNER, 60 PPM/ 120IPM, 600 DPI, USB 2.0, A4, LEGAL, A8		2	41-NDL-0000-0-71000000-6492		3,295.90
P0042634	GOV CONNECTION, INC.		CORPORATE	N	A	788.18	
	1	STYLUS PHOTO R3000 INK JET PRINTER		1	41-NDL-0413-0-71000000-6491		788.18
P0042635	GOV CONNECTION, INC.		CORPORATE	N	A	569.77	
	1	FX260SLR SCIENTIFIC CALCULATOR		40	41-NDL-0413-0-71000000-6491		327.02
	2	PWERSHOT SX160 IS KIT BLACK		1	41-NDL-0413-0-71000000-6491		214.54
	3	FLIP DIGITAL VIDEO RECORDER, BLACK		1	41-NDL-0413-0-71000000-6491		28.21
P0042636	GOV CONNECTION, INC.		CORPORATE	N	A	115990.99	
	1	SEE ATTACHED LISTING FOR COMPUTER QUIPMENT		1071	41-NDL-0413-0-71000000-6491		115,990.99
P0042637	PROVIDEACONFERENCING LLC		CORPORATE	N	A	69524.32	
	1	(2) SMART CLASSROOMS WIHT LYNC ENABLED VIDEO CARTS		1	41-NDL-0000-0-71000000-6491		69,524.32
P0042638	EAGLE MAT AND FLOOR PRODUCTS		CORPORATE	N	F	1237.68	
	1	BARBER SUPREME ENTRY MATS- STEEL BLUE EDGED		2	41-NDL-0413-0-71000000-6491		453.60
	2	BARBER SUPREME ENTRY MATS- STEEL BLUE - EDGED		3	41-NDL-0413-0-71000000-6491		515.16
	3	BARBER SUPREME ENTRY MATS- STEEL BLUE - EDGED		1	41-NDL-0413-0-71000000-6491		268.92
P0042639	LIVING DIRECT		CORPORATE	N	F	1079.99	
	1	EDGESTAR 2.0 CU. FT. VENTLESS WASHER DRYER COMBO- WHITE		1	41-NDL-0413-0-71000000-6491		1,079.99
P0042640	RECYCLE AWAY LLC		CORPORATE	N	F	4071.95	
	1	ELEMENT 3-STREAM RECYCLING CENTER; SILVER		2	41-NDL-0413-0-71000000-6491		4,071.95
P0042641	BLICK ART MATERIALS		CORPORATE	N	A	1207.49	
	1	MUSEUM EASEL DISPLAY WITH NATURAL FINISH		10	41-NDL-0413-0-71000000-6491		493.88
	2	EXHIBIT DISPAY SYSTEM STAND WITH SHELVES AND BAGS KIT		5	41-NDL-0413-0-71000000-6491		713.61

Purchase Order Activity Report By District

04/01/2013 - 04/30/2013

P.O.	Vendor Name / Line Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
P0042642	AMSCOPE	CORPORATE	N	A	7934.76
	1 7X-45X LED TWO LIGHT TINOCULAR STEREO SOOM MICROSCOPE		15	41-NDL-0413-0-71000000-6491	7,934.76
P0042643	ESW / HDM	CORPORATE	N	A	2041.2
	1 SANIFLOW HIGH SPEED HYGEINEIC DUALLOW PLUS HAND DRYER		2	41-NDL-0413-0-71000000-6492	2,041.20
P0042644	35TH AVENUE SEW & VAC	CORPORATE	N	A	39973.8
	1 ELNA 760 EXCELLENCE SEWING MACHINES PACKAGES		15	41-NDL-0413-0-71000000-6491	39,973.80
P0042645	K-LOG, INC.	CORPORATE	N	A	5225.04
	1 steel folding chair: standard duty		40	41-NDL-0413-0-71000000-6492	4,276.80
	2 80 POCKET LITERATURE DISPLAY RACK		1	41-NDL-0413-0-71000000-6492	484.92
	3 VERTICAL STORAGE CADDY		1	41-NDL-0413-0-71000000-6492	463.32
P0042646	TABER WAREHOUSE	CORPORATE	N	A	2235.34
	1 OLFA DELUXE 45MM ROTARY CUTTER		24	41-NDL-0413-0-71000000-6491	530.58
	2 OLFA 12 1/2" SQUARE NON-SLIP, FROSTED ADVANTAGE ACRYLIC RULER		24	41-NDL-0413-0-71000000-6491	488.59
	3 OLFA 6-1/2 " SQUARE NON-SLIP, FROSTED ADVANTAGE ACYLIC RULER		24	41-NDL-0413-0-71000000-6491	277.86
	4 OLFA SCISSORS, PRECISION SMOOTH EDGE 5"		24	41-NDL-0413-0-71000000-6491	399.17
	5 OLFA CUTTING MAT, 24" X 36" GREEN		12	41-NDL-0413-0-71000000-6491	539.14
P0042647	MERIT SOFTWARE	CORPORATE	N	A	1626.6
	1 GED PREP BUNDLE- HOME VERSION		5	41-NDL-0413-0-71000000-6491	1,626.60
P0042648	KAPPA MEDICAL, INC.	CORPORATE	N	A	1599.62
	1 DELUXE DUAL SEX HUMAN TORSO		1	41-NDL-0413-0-71000000-6491	1,599.62
P0042649	GOV CONNECTION, INC.	CORPORATE	N	A	414.49
	1 DCP-8155DN LASER MULTIFUNCTION PRINTER		1	41-NDL-0413-0-71000000-6492	414.49
P0042650	GOV CONNECTION, INC.	CORPORATE	N	A	26808.61
	1 BUNDLE FOR PLOTTER		2463	41-NDL-0413-0-71000000-6491	26,808.61
P0042651	GOV CONNECTION, INC.	CORPORATE	N	A	2328.94
	1 PT-2730VP LABELER W/ CARRY CASE		1	41-NDL-0413-0-71000000-6492	113.03

Purchase Order Activity Report By District

04/01/2013 - 04/30/2013

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
	2	NEAT MOBILE SCANNER		1	41-NDL-0413-0-71000000-6492		169.44
	3	HIGH SPEED DESKTOP NETWORK SCANNER		1	41-NDL-0413-0-71000000-6492		755.99
	4	TT-12 DOCUMENT CAMERA AND CRP 261 LCD PROJECTOR BUNDLE SYSTEM		1	41-NDL-0413-0-71000000-6492		1,249.77
	5	carrying case ofr CP 130/150/300		1	41-NDL-0413-0-71000000-6492		40.71
P0042652	SEARS HOMETOWN STORE		CORPORATE	N	A	570.99	
	1	WHIRLPOOL 10.7 CU. FT. TOP FREEZER REFRIGERATOR W/ GALLON DOOR BIN- WHITE		1	41-NDL-0413-0-71000000-6491		570.99
P0042653	GOV CONNECTION, INC.		CORPORATE	N	A	14759.76	
	1	SEE ATTACHED BUNDLE		1366	41-NDL-0413-0-71000000-6491		14,759.76
P0042654	RECYCLE AWAY LLC		CORPORATE	N	A	3861.95	
	1	ELEMENT 3-STREAM RECYCLING CENTER; SILVER		2	41-NDL-0413-0-71000000-6492		3,861.95
04/29/2013 Totals:		P.O. & Contracts Entered 25					386,820.07
04/30/2013							
P0042655	LIFE-ASSIST		CORPORATE	N	A	8019.78	
	1	QUOTE 50948		7425.	41-NDL-0413-0-71000000-6491		8,019.78
P0042656	GOV CONNECTION, INC.		CORPORATE	N	A	371.84	
	1	USB 3.0 TO GIGABIT ETHERNET CABLE ADAPTER RJ45 10/100/1000 MBOS		10	41-NDL-0413-0-71000000-6491		371.84
P0042657	GOV CONNECTION, INC.		CORPORATE	N	A	2374.24	
	1	SEE ATTACHED LIST FOR COMPUTERS		2198.	41-NDL-0413-0-71000000-6491		2,374.24
P0042658	GOV CONNECTION, INC.		CORPORATE	N	A	861.61	
	1	SEE ATTACHED LIST OF CABLES FOR COMPUTERS		797.7	41-NDL-0413-0-71000000-6491		861.61
04/30/2013 Totals:		P.O. & Contracts Entered 4					11,627.47
District Totals for 04/01/2013 - 04/30/2013		P.O. & Contracts Entered 90					577,982.81

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/27/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104600			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	197.21	14471369	76,657.51
						11-ALC-0000-2-2104-0000-3410	562.04		
						11-ASV-0000-2-6010-0000-3420	2,189.01		
						11-AUT-0000-2-0948-0000-3410	986.04		
						11-BCT-0000-2-0953-0000-3410	986.04		
						11-BFA-0000-3-6460-0000-3420	1,528.36		
						11-BIO-0000-2-0401-0000-3410	946.60		
						11-BRD-0000-1-6600-0013-3420	493.02		
						11-BSV-0000-4-0000-0000-3440	716.43		
						11-BSV-0000-4-6720-0000-3420	4,223.56		
						11-BUS-0000-2-0501-0000-3410	1,502.91		
						11-CAW-0000-3-6400-0000-3420	325.39		
						11-CHD-0000-2-1305-0000-3410	660.65		
						11-CHE-0000-2-1905-0000-3410	276.09		
						11-CIS-0000-2-0701-0000-3410	986.04		
						11-CRJ-0000-2-2105-0000-3410	660.65		
						11-DEL-0000-2-6010-0000-3420	986.04		
						11-ENG-0000-2-1501-0000-3410	3,371.32		
						11-EOP-0000-3-6430-0000-3430	1,103.43		
						11-ESL-0000-2-4930-8000-3410	986.04		
						11-GES-0000-2-4930-0000-3410	1,261.14		
						11-HEA-0000-2-1201-0000-3410	986.04		
						11-HIS-0000-2-2201-0000-3410	660.65		
						11-LIB-0000-2-6120-0000-3430	986.04		
						11-M&O-0000-2-6500-0000-3420	3,944.16		
						11-MAN-0000-2-0506-0000-3410	965.57		
						11-MAT-0000-2-1701-0000-3410	2,682.03		
						11-MIS-0000-1-6780-0000-3420	2,859.52		
						11-MTX-0000-3-6320-0000-3420	1,626.96		
						11-MTX-0000-3-6320-0000-3430	1,232.93		
						11-MTX-0000-3-6400-0000-3420	335.26		
						11-MTX-0000-3-6460-0000-3420	295.81		
						11-MTX-0000-3-6780-0000-3420	98.60		
						11-NDL-0000-2-6010-0000-3420	1,255.98		
						11-NUR-0000-2-1230-2000-3410	1,774.87		
						11-NUR-0000-2-1230-2000-3420	739.53		
						11-NUR-0000-2-1230-2000-3430	788.83		
						11-PHE-0000-2-0835-0000-3410	433.86		
						11-POS-0000-2-2207-0000-3410	325.39		
						11-PSY-0000-2-2001-0000-3410	325.39		
						11-RDG-0000-2-1501-0000-3410	986.04		
						11-RET-0000-4-0000-0000-3410	11,895.43		
						11-RET-0000-4-0000-0000-3430	4,797.38		

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-SOC-0000-2-2208-0000-3410	887.44		
						11-SPA-0000-2-1105-0000-3410	522.60		
						11-SPE-0000-2-1506-0000-3410	167.63		
						11-SUP-0000-1-6600-0011-3420	1,479.06		
						11-SUP-0000-1-6600-0011-3430	1,103.43		
						11-WEL-0000-2-0956-5000-3410	986.04		
						12-BFA-0000-3-6460-0000-3420	147.91		
						12-BSI-0000-2-6110-0000-3420	29.58		
						12-CAR-0000-3-6430-0000-3420	246.51		
						12-CAW-0000-3-6400-0000-3420	325.39		
						12-DSP-0000-3-6420-0000-3430	226.79		
						12-EEO-0000-3-6760-0000-3420	147.91		
						12-EOP-0000-3-6430-0000-3420	739.53		
						12-TL3-2011-0-6150-0000-3420	986.04		
						12-TRI-2013-3-6420-0000-3430	759.25		
						33-CDC-0000-2-6920-0000-3410	1,972.08		
						33-CDC-0000-2-6920-0000-3420	986.04		
104601			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	247.83	14471370	8,759.69
						11-ACC-0000-2-0502-0000-3410	60.45		
						11-ALC-0000-2-2104-0000-3410	81.00		
						11-AST-0000-2-1911-0000-3410	72.53		
						11-ASV-0000-2-6010-0000-3420	268.37		
						11-ASV-0000-2-6010-0000-3430	24.18		
						11-AUT-0000-2-0948-0000-3410	120.89		
						11-BCT-0000-2-0953-0000-3410	120.89		
						11-BFA-0000-3-6460-0000-3420	308.27		
						11-BRD-0000-1-6600-0013-3420	664.89		
						11-BSV-0000-4-6720-0000-3420	483.56		
						11-BUS-0000-2-0501-0000-3410	111.21		
						11-CAW-0000-3-6400-0000-3420	39.89		
						11-CHD-0000-2-1305-0000-3410	81.00		
						11-CIS-0000-2-0701-0000-3410	120.89		
						11-CRJ-0000-2-2105-0000-3410	81.00		
						11-DEL-0000-2-4930-1300-3430	42.31		
						11-DEL-0000-2-6010-0000-3420	120.89		
						11-DEL-0000-2-6010-0000-3430	42.31		
						11-ECO-0000-2-2204-0000-3410	30.22		
						11-ENG-0000-2-1501-0000-3410	519.83		
						11-EOP-0000-3-6430-0000-3430	120.89		
						11-GES-0000-2-4930-0000-3410	154.61		
						11-HIS-0000-2-2201-0000-3410	81.00		
						11-LIB-0000-2-6120-0000-3430	120.89		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/27/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-M&O-0000-2-6500-0000-3420	483.56		
						11-MAN-0000-2-0506-0000-3410	83.41		
						11-MAT-0000-2-1701-0000-3410	290.14		
						11-MIS-0000-1-6780-0000-3420	531.92		
						11-MTX-0000-3-4930-1300-3430	18.14		
						11-MTX-0000-3-6320-0000-3420	199.47		
						11-MTX-0000-3-6320-0000-3430	180.86		
						11-MTX-0000-3-6400-0000-3420	41.11		
						11-MTX-0000-3-6460-0000-3420	36.27		
						11-MTX-0000-3-6780-0000-3420	12.09		
						11-NDL-0000-2-6010-0000-3420	120.89		
						11-NUR-0000-2-1230-2000-3410	120.89		
						11-NUR-0000-2-1230-2000-3420	90.67		
						11-OUT-0000-2-6320-0000-3430	39.29		
						11-POS-0000-2-2207-0000-3410	39.89		
						11-PSY-0000-2-2001-0000-3410	172.87		
						11-RDG-0000-2-1501-0000-3410	120.89		
						11-RET-0000-4-0000-0000-3410	55.61		
						11-RET-0000-4-0000-0000-3430	120.89		
						11-SOC-0000-2-2208-0000-3410	108.80		
						11-SPA-0000-2-1105-0000-3410	64.07		
						11-SPE-0000-2-1506-0000-3410	20.55		
						11-SUP-0000-1-6600-0011-3420	181.34		
						11-SUP-0000-1-6600-0011-3430	120.89		
						11-WEL-0000-2-0956-5000-3410	120.89		
						12-BFA-0000-3-6460-0000-3420	139.02		
						12-BSI-0000-2-6110-0000-3420	3.63		
						12-CAR-0000-3-6430-0000-3420	30.22		
						12-CAW-0000-3-6400-0000-3420	39.89		
						12-CTE-0000-2-6010-0000-3430	3.02		
						12-DSP-0000-3-6420-0000-3420	120.88		
						12-DSP-0000-3-6420-0000-3430	27.80		
						12-EEO-0000-3-6760-0000-3420	18.13		
						12-EOP-0000-3-6430-0000-3420	90.67		
						12-MTX-0000-3-6320-0000-3420	18.13		
						12-MTX-0000-3-6320-0000-3430	15.11		
						12-TL3-2011-0-6150-0000-3420	120.89		
						12-TRI-2013-3-6420-0000-3420	60.45		
						12-TRI-2013-3-6420-0000-3430	93.09		
						12-VEA-0000-2-6010-0000-3430	120.89		
						33-CDC-0000-2-6920-0000-3410	241.78		
						33-CDC-0000-2-6920-0000-3420	120.89		

PALO VERDE COMMUNITY COLLEGE

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104602			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	56.36	14471371	2,019.42
						11-ACC-0000-2-0502-0000-3410	13.75		
						11-ALC-0000-2-2104-0000-3410	18.40		
						11-AST-0000-2-1911-0000-3410	16.49		
						11-ASV-0000-2-6010-0000-3420	61.03		
						11-ASV-0000-2-6010-0000-3430	5.50		
						11-AUT-0000-2-0948-0000-3410	27.49		
						11-BCT-0000-2-0953-0000-3410	27.49		
						11-BFA-0000-3-6460-0000-3420	70.10		
						11-BRD-0000-1-6600-0013-3420	151.19		
						11-BSV-0000-4-6720-0000-3420	27.49		
						11-BUS-0000-2-0501-0000-3410	48.11		
						11-CAW-0000-3-6400-0000-3420	9.07		
						11-CHD-0000-2-1305-0000-3410	18.42		
						11-CIS-0000-2-0701-0000-3410	27.49		
						11-CRJ-0000-2-2105-0000-3410	18.42		
						11-DEL-0000-2-4930-1300-3430	9.62		
						11-DEL-0000-2-6010-0000-3420	27.49		
						11-DEL-0000-2-6010-0000-3430	9.62		
						11-ECO-0000-2-2204-0000-3410	6.87		
						11-ENG-0000-2-1501-0000-3410	118.21		
						11-EOP-0000-3-6430-0000-3430	27.49		
						11-ESL-0000-2-4930-8000-3410	27.49		
						11-GES-0000-2-4930-0000-3410	35.16		
						11-HEA-0000-2-1201-0000-3410	27.49		
						11-HIS-0000-2-2201-0000-3410	18.42		
						11-LIB-0000-2-6120-0000-3430	27.49		
						11-M&O-0000-2-6500-0000-3420	109.96		
						11-MAN-0000-2-0506-0000-3410	23.64		
						11-MAT-0000-2-1701-0000-3410	65.98		
						11-MIS-0000-1-6780-0000-3420	120.96		
						11-MTX-0000-3-4930-1300-3430	4.13		
						11-MTX-0000-3-6320-0000-3420	45.36		
						11-MTX-0000-3-6320-0000-3430	13.63		
						11-MTX-0000-3-6400-0000-3420	9.35		
						11-MTX-0000-3-6460-0000-3420	8.25		
						11-MTX-0000-3-6780-0000-3420	2.75		
						11-NDL-0000-2-6010-0000-3420	27.49		
						11-NUR-0000-2-1230-2000-3410	49.48		
						11-NUR-0000-2-1230-2000-3420	20.62		
						11-NUR-0000-2-1230-2000-3430	21.99		
						11-OUT-0000-2-6320-0000-3430	8.94		
						11-PHE-0000-2-0835-0000-3410	11.00		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-POS-0000-2-2207-0000-3410	9.07		
						11-PSY-0000-2-2001-0000-3410	39.31		
						11-RDG-0000-2-1501-0000-3410	27.49		
						11-RET-0000-4-0000-0000-3410	12.65		
						11-RET-0000-4-0000-0000-3430	27.49		
						11-SOC-0000-2-2208-0000-3410	24.74		
						11-SPA-0000-2-1105-0000-3410	14.57		
						11-SPE-0000-2-1506-0000-3410	4.67		
						11-SUP-0000-1-6600-0011-3420	41.24		
						11-SUP-0000-1-6600-0011-3430	27.49		
						11-WEL-0000-2-0956-5000-3410	27.49		
						12-BFA-0000-3-6460-0000-3420	31.61		
						12-BSI-0000-2-6110-0000-3420	0.82		
						12-CAR-0000-3-6430-0000-3420	6.87		
						12-CAW-0000-3-6400-0000-3420	9.07		
						12-CTE-0000-2-6010-0000-3430	0.69		
						12-DSP-0000-3-6420-0000-3420	27.48		
						12-DSP-0000-3-6420-0000-3430	6.32		
						12-EEO-0000-3-6760-0000-3420	4.12		
						12-EOP-0000-3-6430-0000-3420	20.62		
						12-MTX-0000-3-6320-0000-3420	4.12		
						12-MTX-0000-3-6320-0000-3430	3.44		
						12-TL3-2011-0-6150-0000-3420	27.49		
						12-TRI-2013-3-6420-0000-3420	13.75		
						12-TRI-2013-3-6420-0000-3430	21.17		
						12-VEA-0000-2-6010-0000-3430	27.49		
						33-CDC-0000-2-6920-0000-3410	54.98		
						33-CDC-0000-2-6920-0000-3420	27.49		
104603			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	18.05	14471372	112.80
						11-BSV-0000-4-6720-0000-3420	56.40		
						11-CHE-0000-2-1905-0000-3410	5.26		
						11-MAT-0000-2-1701-0000-3410	13.54		
						11-MTX-0000-3-6320-0000-3430	18.80		
						11-PHE-0000-2-0835-0000-3410	0.75		
104604			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	97.56	14471373	711.34
						11-BUS-0000-2-0501-0000-3410	84.34		
						11-CHE-0000-2-1905-0000-3410	28.45		
						11-ESL-0000-2-4930-8000-3410	101.62		
						11-HEA-0000-2-1201-0000-3410	101.62		
						11-MAN-0000-2-0506-0000-3410	17.28		
						11-MAT-0000-2-1701-0000-3410	73.17		
						11-NUR-0000-2-1230-2000-3410	81.29		

PALO VERDE COMMUNITY COLLEGE

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-NUR-0000-2-1230-2000-3430	81.30		
						11-PHE-0000-2-0835-0000-3410	44.71		
104605			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	474.05	14471374	1,896.18
						11-ALC-0000-2-2104-0000-3410	94.81		
						11-ASV-0000-2-6010-0000-3430	189.62		
						11-BSV-0000-4-6720-0000-3400	($1,896.18)		
						11-BUS-0000-2-0501-0000-3410	237.02		
						11-ECO-0000-2-2204-0000-3410	237.02		
						11-ENG-0000-2-1501-0000-3410	948.09		
						11-MTX-0000-3-6320-0000-3430	118.51		
						11-OUT-0000-2-6320-0000-3430	308.13		
						11-PSY-0000-2-2001-0000-3410	1,042.90		
						12-CTE-0000-2-6010-0000-3430	23.70		
						12-MTX-0000-3-6320-0000-3430	118.51		
104606			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	13.91	14471375	55.64
						11-ALC-0000-2-2104-0000-3410	2.77		
						11-ASV-0000-2-6010-0000-3430	5.56		
						11-BSV-0000-4-6720-0000-3440	($55.64)		
						11-BUS-0000-2-0501-0000-3410	6.96		
						11-ECO-0000-2-2204-0000-3410	6.95		
						11-ENG-0000-2-1501-0000-3410	27.82		
						11-MTX-0000-3-6320-0000-3430	3.48		
						11-OUT-0000-2-6320-0000-3430	9.05		
						11-PSY-0000-2-2001-0000-3410	30.60		
						12-CTE-0000-2-6010-0000-3430	0.70		
						12-MTX-0000-3-6320-0000-3430	3.48		
104607			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	24.39	14471376	895.90
						11-ACC-0000-2-0502-0000-3410	5.95		
						11-ALC-0000-2-2104-0000-3410	8.46		
						11-AST-0000-2-1911-0000-3410	7.14		
						11-ASV-0000-2-6010-0000-3420	26.42		
						11-ASV-0000-2-6010-0000-3430	3.40		
						11-AUT-0000-2-0948-0000-3410	11.90		
						11-BCT-0000-2-0953-0000-3410	11.90		
						11-BFA-0000-3-6460-0000-3420	30.34		
						11-BIO-0000-2-0401-0000-3410	11.42		
						11-BRD-0000-1-6600-0013-3420	5.95		
						11-BSV-0000-4-6720-0000-3420	64.60		
						11-BUS-0000-2-0501-0000-3410	20.84		
						11-CAW-0000-3-6400-0000-3420	3.93		
						11-CHD-0000-2-1305-0000-3410	7.97		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-CHE-0000-2-1905-0000-3410	3.33		
						11-CIS-0000-2-0701-0000-3410	11.90		
						11-CRJ-0000-2-2105-0000-3410	7.97		
						11-DEL-0000-2-4930-1300-3430	4.17		
						11-DEL-0000-2-6010-0000-3420	11.90		
						11-DEL-0000-2-6010-0000-3430	4.17		
						11-ECO-0000-2-2204-0000-3410	2.97		
						11-ENG-0000-2-1501-0000-3410	51.17		
						11-EOP-0000-3-6430-0000-3430	11.90		
						11-ESL-0000-2-4930-8000-3410	11.90		
						11-GES-0000-2-4930-0000-3410	15.22		
						11-HEA-0000-2-1201-0000-3410	11.90		
						11-HIS-0000-2-2201-0000-3410	7.97		
						11-LIB-0000-2-6120-0000-3430	11.90		
						11-M&O-0000-2-6500-0000-3420	47.60		
						11-MAN-0000-2-0506-0000-3410	10.23		
						11-MAT-0000-2-1701-0000-3410	37.13		
						11-MIS-0000-1-6780-0000-3420	52.36		
						11-MTX-0000-3-4930-1300-3430	1.77		
						11-MTX-0000-3-6320-0000-3420	19.64		
						11-MTX-0000-3-6320-0000-3430	18.45		
						11-MTX-0000-3-6400-0000-3420	4.04		
						11-MTX-0000-3-6460-0000-3420	3.57		
						11-MTX-0000-3-6780-0000-3420	1.19		
						11-NDL-0000-2-6010-0000-3420	11.90		
						11-NUR-0000-2-1230-2000-3410	21.42		
						11-NUR-0000-2-1230-2000-3420	8.92		
						11-NUR-0000-2-1230-2000-3430	9.52		
						11-OUT-0000-2-6320-0000-3430	5.53		
						11-PHE-0000-2-0835-0000-3410	5.24		
						11-POS-0000-2-2207-0000-3410	3.93		
						11-PSY-0000-2-2001-0000-3410	17.53		
						11-RDG-0000-2-1501-0000-3410	11.90		
						11-SOC-0000-2-2208-0000-3410	10.71		
						11-SPA-0000-2-1105-0000-3410	6.31		
						11-SPE-0000-2-1506-0000-3410	2.02		
						11-SUP-0000-1-6600-0011-3420	17.85		
						11-SUP-0000-1-6600-0011-3430	17.00		
						11-WEL-0000-2-0956-5000-3410	11.90		
						12-BFA-0000-3-6460-0000-3420	13.69		
						12-BSI-0000-2-6110-0000-3420	0.36		
						12-CAR-0000-3-6430-0000-3420	2.98		
						12-CAW-0000-3-6400-0000-3420	3.93		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-CTE-0000-2-6010-0000-3430	0.43		
						12-DSP-0000-3-6420-0000-3420	11.90		
						12-DSP-0000-3-6420-0000-3430	2.74		
						12-EEO-0000-3-6760-0000-3420	1.78		
						12-EOP-0000-3-6430-0000-3420	8.92		
						12-MTX-0000-3-6320-0000-3420	1.79		
						12-MTX-0000-3-6320-0000-3430	2.13		
						12-TL3-2011-0-6150-0000-3420	11.90		
						12-TRI-2013-3-6420-0000-3420	5.95		
						12-TRI-2013-3-6420-0000-3430	9.16		
						12-VEA-0000-2-6010-0000-3430	11.90		
						33-CDC-0000-2-6920-0000-3410	23.80		
						33-CDC-0000-2-6920-0000-3420	11.90		
104608			11907	DELTA DENTAL		11-RET-0000-4-0000-0000-3430	97.78	14471377	97.78
104609		APRIL-201	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	374.32	14471378	374.32

Warrant Total: 10 $91,580.58

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$83,189.88
12	$4,951.74
33	$3,438.96
Total:	$91,580.58

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104537		24131403	12761	LAKESHORE LEARNING MATERI		41-NDL-0413-0-7100-0000-6491	2,916.71	14485971	2,916.71
104538		24378503	12761	LAKESHORE LEARNING MATERI		41-NDL-0413-0-7100-0000-6491	613.77	14485972	613.77
104539		49941629	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	6,253.60	14485973	99,962.99
		50007014				41-NDL-0413-0-7100-0000-6492	93,709.39		
104540		49968849	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	2,440.13	14485974	16,330.99
		49973059				41-NDL-0413-0-7100-0000-6492	460.46		
		49982588				41-NDL-0413-0-7100-0000-6492	13,430.40		
104541		49968668	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	804.82	14485975	804.82
104542		49964311	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	206.02	14485976	596.01
		49968667				41-NDL-0413-0-7100-0000-6492	373.36		
		49977799				41-NDL-0413-0-7100-0000-6492	16.63		
104543		49968582	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	19,056.82	14485977	42,348.48
		49977770				41-NDL-0413-0-7100-0000-6492	23,291.66		
104544		49968666	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	1,153.31	14485978	1,153.31
104545		49968665	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	7,534.93	14485979	8,127.24
		49992646				41-NDL-0413-0-7100-0000-6492	592.31		
104546		49983008	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	4,188.77	14485980	14,818.09
		49987672				41-NDL-0413-0-7100-0000-6492	59.57		
		50007057				41-NDL-0413-0-7100-0000-6492	536.15		
		50016550				41-NDL-0413-0-7100-0000-6492	10,033.60		
104547		49968669	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	3,295.90	14485981	3,295.90
104548		49997510	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	6,692.95	14485982	6,692.95
104549		50034801	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	5,402.81	14485983	5,402.81
104550		50002362	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	7,232.70	14485984	7,232.70
104551		49983018	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	2,847.20	14485985	6,294.92
		49987674				41-NDL-0413-0-7100-0000-6492	3,447.72		
104552		1628967	15623	FLINN SCIENTIFIC INC.		41-NDL-0413-0-7100-0000-6492	11,724.22	14485986	11,724.22
104553		900084	13331	CBT NUGGETS, INC.		41-NDL-0413-0-7100-0000-6492	30,000.00	14485987	30,000.00
104554		QDP0666	10680	DALLAS MIDWEST		41-NDL-0413-0-7100-0000-6491	11,310.22	14485988	11,310.22
104555		50039323	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	18,442.89	14485989	18,442.89
104556		50039291	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	44,291.79	14485990	44,291.79
104558		50039289	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	6,196.37	14485991	6,196.37
104610		50080431	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-4556	15.25	14485992	217.84
		50080431				11-SUP-0000-1-6600-0011-5630	202.59		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104611		06680805 06680805	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-4556 11-BSV-0000-4-6720-0000-5630	37.88 277.82	14485993	315.70
104612		06680805 06680805	11142	XEROX CORP.		11-FPA-0000-2-6720-0000-4556 11-FPA-0000-2-6720-0000-5630	72.97 96.73	14485994	169.70
104613		06680805 06680805	11142	XEROX CORP.		11-NDL-0000-2-6010-0000-4556 11-NDL-0000-2-6010-0000-5630	30.97 207.24	14485995	238.21
104614		06680805 06680805	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-4556 11-SUP-0000-1-6600-0011-5630	18.27 242.77	14485996	261.04
104615		06680804 06680804	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-4556 11-DEL-0000-2-6010-0000-5630	66.71 236.52	14485997	303.23
104616		06680805 06680805	11142	XEROX CORP.		11-LIB-0000-2-6120-0000-4556 11-LIB-0000-2-6120-0000-5630	142.22 94.81	14485998	237.03
104617		06680804 06680804	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-4556 11-ASV-0000-2-6010-0000-5630	230.35 360.29	14485999	590.64
104618		06680804 06680804	11142	XEROX CORP.		12-EOP-0000-3-6430-0000-4556 12-EOP-0000-3-6430-0000-5630	66.35 670.88	14486000	737.23
104619		06680804 06680804	11142	XEROX CORP		11-FST-0000-2-2133-0000-4556 11-FST-0000-2-2133-0000-5630	34.52 27.12	14486001	61.64
104620		06680805 06680805	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-4556 11-SSA-0000-3-6450-0000-5630	15.45 293.63	14486002	309.08
104621		06680805 06680805	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-4556 11-ASV-0000-2-6010-0000-5630	24.06 243.31	14486003	267.37
104622		66006165	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14486004	275.00
104623		66006168	100062	TRULY NOLEN		33-CDC-0000-2-6920-0000-5890	47.00	14486005	47.00
104624		73804687 73821581	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520 11-M&O-0000-2-6500-0000-4520	648.69 864.77	14486006	1,513.46
104625		2-31-989-5	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	3,361.97	14486007	3,361.97
104626		2-02-392-9	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	3,281.36	14486008	3,281.36
104627		2-18-225-8	10024	SOUTHERN CALIFORNIA EDISO		11-SSC-0000-4-6720-0000-5520	400.77	14486009	400.77
104628		2-31-989-5	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	2,906.85	14486010	2,906.85
104629		2-02-393-0	10024	SOUTHERN CALIFORNIA EDISO		33-CDC-0000-2-6920-0000-5520	555.15	14486011	555.15
104630		2225088 2226088	15834	APPLE VALLEY COMMUNICATIO		11-M&O-0000-2-6500-0000-5620 11-M&O-0000-2-6500-0000-5620	35.00 35.00	14486012	70.00
104631		2224088	15834	APPLE VALLEY COMMUNICATIO		11-NDL-0000-2-6010-0000-5620	35.00	14486013	35.00

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
104632		191-10074	15056	SOUTHWEST GAS CORP.		11-NDL-0000-4-6570-0000-5510	159.00	14486014	159.00
104633		66006349	100062	TRULY NOLEN		33-CDC-0000-2-6920-0000-5890	47.00	14486015	47.00
104634		66006348	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14486016	275.00
104635		1181	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	22,120.34	14486017	22,120.34
104636		760-921-8	12008	FRONTIER		11-SSC-0000-4-6720-0000-5540	151.63	14486018	151.63
104637		061452	11867	COPIER SOURCE		11-BSV-0000-4-6570-0000-5630	33.23	14486019	102.11
		061453				11-SSA-0000-3-6200-0000-5630	31.97		
		061454				11-BSV-0000-4-6720-0000-5630	36.91		
104638		90135403	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	519.32	14486020	519.32
104639		00040708	12608	EMCOR SERVICE		11-M&O-0000-2-6500-0000-5640	1,768.00	14486021	1,768.00
104640		046 633	10023	SOUTHERN CALIFORNIA GAS C		11-BSV-0000-4-6570-0000-5510	3,088.49	14486022	3,088.49
104641	X	63183	100016	PARKER & COVERT LLC		11-SUP-0000-1-6600-0011-5730	1,174.50	14486023	1,174.50
104642	X	424487	11471	ATKINSON, ANDELSON		11-SUP-0000-1-6600-0011-5730	52.50	14486024	52.50
104643		948722	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	64.00	14486025	64.00
104644		953639	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	290.00	14486026	290.00
104645		958816	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	81.00	14486027	81.00
104646		101307	13798	WESTERN ALARM SERVICE INC		11-NDL-0000-2-6010-0000-5410	75.00	14486028	75.00
104647	X	63224	100016	PARKER & COVERT LLC		11-SUP-0000-1-6600-0011-5730	3,235.90	14486029	3,235.90
104648	X	032113PV	100077	GABRIELLA ELISA OROZCO		12-CAW-0000-3-6400-0000-7670	3,652.17	14486030	3,652.17
104649		760-921-5	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,192.16	14486031	1,192.16
104650		97020458	11902	VERIZON WIRELESS		11-BSV-0000-4-6570-0000-5540	102.46	14486032	102.46
104651		B59461	10460	PALO VERDE VALLEY TIMES		11-MKT-0000-3-6450-0000-5740	162.00	14486033	1,047.00
		BIDS/SAL				11-BSV-0000-4-6720-0000-5740	329.70		
		SCE 3/13				12-FPA-6000-4-0000-0000-5740	555.30		
104652	X	23214013-	14690	CLARKE & ASSOCIATES EDUCA		12-TL3-2012-2-6450-0000-5620	9,995.50	14486034	9,995.50
104653		MARCH	100164	AMILIA LEONE		12-CAR-0000-3-7010-0060-7570	450.00	14486035	450.00
104654		MARCH	100141	KARINA CASTENEDA		12-CAR-0000-3-7010-0060-7570	450.00	14486036	450.00
104655		MARCH	15942	MARCI HOLQUIN		12-CAR-0000-3-7010-0060-7570	450.00	14486037	450.00
104656		MARCH	11300	CHERYL BRUNO-MOFU		11-NUR-0000-2-1230-2000-5220	168.00	14486038	168.00
104657	X	FEBRUAR	100055	OLIVER SCOTT		12-CAW-0000-3-6400-0000-7670	212.23	14486039	212.23
104658		5772772	100111	M & N PARTY STORE		12-CAW-0000-3-6400-0000-4590	745.02	14486040	745.02
104659		161874	10022	SMART & FINAL COMPANY		12-CAW-0000-3-6400-0000-4590	512.57	14486041	512.57

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
104660	X	3.27.13	15221	XIA SMITH		12-CAR-0000-3-7010-0060-7650	95.50	14486042	579.75
	X	4.10.13				12-CAR-0000-3-7010-0060-7650	334.25		
	X	DEPOSIT				12-CAW-0000-3-6400-0000-4710	100.00		
	X	DEPOSIT				12-TNF-0000-3-6960-0000-4710	50.00		
104661		PV-20130	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-CAW-0000-3-6400-0000-7660	523.15	14486043	1,723.15
		PV-20130				12-TNF-0000-3-7010-0000-7540	1,200.00		
104662		23678542	11430	BOARD OF EQUALIZATION		11-BSV-0000-4-6720-0000-4999	309.00	14486044	309.00

Warrant Total: 74 $409,505.25

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$50,236.00
12	$20,062.92
33	$649.15
41	$338,557.18
Total:	$409,505.25

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
104537		24131403	12761	LAKESHORE LEARNING MATERI		41-NDL-0413-0-7100-0000-6491	2,916.71	14485971	2,916.71
104538		24378503	12761	LAKESHORE LEARNING MATERI		41-NDL-0413-0-7100-0000-6491	613.77	14485972	613.77
104539		49941629	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	6,253.60	14485973	99,962.99
		50007014				41-NDL-0413-0-7100-0000-6492	93,709.39		
104540		49968849	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	2,440.13	14485974	16,330.99
		49973059				41-NDL-0413-0-7100-0000-6492	460.46		
		49982588				41-NDL-0413-0-7100-0000-6492	13,430.40		
104541		49968668	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	804.82	14485975	804.82
104542		49964311	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	206.02	14485976	596.01
		49968667				41-NDL-0413-0-7100-0000-6492	373.36		
		49977799				41-NDL-0413-0-7100-0000-6492	16.63		
104543		49968582	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	19,056.82	14485977	42,348.48
		49977770				41-NDL-0413-0-7100-0000-6492	23,291.66		
104544		49968666	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	1,153.31	14485978	1,153.31
104545		49968665	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	7,534.93	14485979	8,127.24
		49992646				41-NDL-0413-0-7100-0000-6492	592.31		
104546		49983008	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	4,188.77	14485980	14,818.09
		49987672				41-NDL-0413-0-7100-0000-6492	59.57		
		50007057				41-NDL-0413-0-7100-0000-6492	536.15		
		50016550				41-NDL-0413-0-7100-0000-6492	10,033.60		
104547		49968669	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	3,295.90	14485981	3,295.90
104548		49997510	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	6,692.95	14485982	6,692.95
104549		50034801	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	5,402.81	14485983	5,402.81
104550		50002362	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	7,232.70	14485984	7,232.70
104551		49983018	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	2,847.20	14485985	6,294.92
		49987674				41-NDL-0413-0-7100-0000-6492	3,447.72		
104552		1628967	15623	FLINN SCIENTIFIC INC.		41-NDL-0413-0-7100-0000-6492	11,724.22	14485986	11,724.22
104553		900084	13331	CBT NUGGETS, INC.		41-NDL-0413-0-7100-0000-6492	30,000.00	14485987	30,000.00
104554		QDP0666	10680	DALLAS MIDWEST		41-NDL-0413-0-7100-0000-6491	11,310.22	14485988	11,310.22
104555		50039323	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	18,442.89	14485989	18,442.89
104556		50039291	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	44,291.79	14485990	44,291.79
104558		50039289	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	6,196.37	14485991	6,196.37
104610		50080431	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-4556	15.25	14485992	217.84
		50080431				11-SUP-0000-1-6600-0011-5630	202.59		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104611		06680805 06680805	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-4556 11-BSV-0000-4-6720-0000-5630	37.88 277.82	14485993	315.70
104612		06680805 06680805	11142	XEROX CORP.		11-FPA-0000-2-6720-0000-4556 11-FPA-0000-2-6720-0000-5630	72.97 96.73	14485994	169.70
104613		06680805 06680805	11142	XEROX CORP.		11-NDL-0000-2-6010-0000-4556 11-NDL-0000-2-6010-0000-5630	30.97 207.24	14485995	238.21
104614		06680805 06680805	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-4556 11-SUP-0000-1-6600-0011-5630	18.27 242.77	14485996	261.04
104615		06680804 06680804	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-4556 11-DEL-0000-2-6010-0000-5630	66.71 236.52	14485997	303.23
104616		06680805 06680805	11142	XEROX CORP.		11-LIB-0000-2-6120-0000-4556 11-LIB-0000-2-6120-0000-5630	142.22 94.81	14485998	237.03
104617		06680804 06680804	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-4556 11-ASV-0000-2-6010-0000-5630	230.35 360.29	14485999	590.64
104618		06680804 06680804	11142	XEROX CORP.		12-EOP-0000-3-6430-0000-4556 12-EOP-0000-3-6430-0000-5630	66.35 670.88	14486000	737.23
104619		06680804 06680804	11142	XEROX CORP.		11-FST-0000-2-2133-0000-4556 11-FST-0000-2-2133-0000-5630	34.52 27.12	14486001	61.64
104620		06680805 06680805	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-4556 11-SSA-0000-3-6450-0000-5630	15.45 293.63	14486002	309.08
104621		06680805 06680805	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-4556 11-ASV-0000-2-6010-0000-5630	24.06 243.31	14486003	267.37
104622		66006165	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14486004	275.00
104623		66006168	100062	TRULY NOLEN		33-CDC-0000-2-6920-0000-5890	47.00	14486005	47.00
104624		73804687 73821581	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520 11-M&O-0000-2-6500-0000-4520	648.69 864.77	14486006	1,513.46
104625		2-31-989-5	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	3,361.97	14486007	3,361.97
104626		2-02-392-9	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	3,281.36	14486008	3,281.36
104627		2-18-225-8	10024	SOUTHERN CALIFORNIA EDISO		11-SSC-0000-4-6720-0000-5520	400.77	14486009	400.77
104628		2-31-989-5	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	2,906.85	14486010	2,906.85
104629		2-02-393-0	10024	SOUTHERN CALIFORNIA EDISO		33-CDC-0000-2-6920-0000-5520	555.15	14486011	555.15
104630		2225088 2226088	15834	APPLE VALLEY COMMUNICATIO		11-M&O-0000-2-6500-0000-5620 11-M&O-0000-2-6500-0000-5620	35.00 35.00	14486012	70.00
104631		2224088	15834	APPLE VALLEY COMMUNICATIO		11-NDL-0000-2-6010-0000-5620	35.00	14486013	35.00

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
104632		191-10074	15056	SOUTHWEST GAS CORP.		11-NDL-0000-4-6570-0000-5510	159.00	14486014	159.00
104633		66006349	100062	TRULY NOLEN		33-CDC-0000-2-6920-0000-5890	47.00	14486015	47.00
104634		66006348	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14486016	275.00
104635		1181	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	22,120.34	14486017	22,120.34
104636		760-921-8	12008	FRONTIER		11-SSC-0000-4-6720-0000-5540	151.63	14486018	151.63
104637		061452	11867	COPIER SOURCE		11-BSV-0000-4-6570-0000-5630	33.23	14486019	102.11
		061453				11-SSA-0000-3-6200-0000-5630	31.97		
		061454				11-BSV-0000-4-6720-0000-5630	36.91		
104638		90135403	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	519.32	14486020	519.32
104639		00040708	12608	EMCOR SERVICE		11-M&O-0000-2-6500-0000-5640	1,768.00	14486021	1,768.00
104640		046 633	10023	SOUTHERN CALIFORNIA GAS C		11-BSV-0000-4-6570-0000-5510	3,088.49	14486022	3,088.49
104641	X	63183	100016	PARKER & COVERT LLC		11-SUP-0000-1-6600-0011-5730	1,174.50	14486023	1,174.50
104642	X	424487	11471	ATKINSON, ANDELSON		11-SUP-0000-1-6600-0011-5730	52.50	14486024	52.50
104643		948722	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	64.00	14486025	64.00
104644		953639	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	290.00	14486026	290.00
104645		958816	11807	DEPARTMENT OF JUSTICE		11-BSV-0000-4-6720-0000-5850	81.00	14486027	81.00
104646		101307	13798	WESTERN ALARM SERVICE INC		11-NDL-0000-2-6010-0000-5410	75.00	14486028	75.00
104647	X	63224	100016	PARKER & COVERT LLC		11-SUP-0000-1-6600-0011-5730	3,235.90	14486029	3,235.90
104648	X	032113PV	100077	GABRIELLA ELISA OROZCO		12-CAW-0000-3-6400-0000-7670	3,652.17	14486030	3,652.17
104649		760-921-5	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,192.16	14486031	1,192.16
104650		97020458	11902	VERIZON WIRELESS		11-BSV-0000-4-6570-0000-5540	102.46	14486032	102.46
104651		B59461	10460	PALO VERDE VALLEY TIMES		11-MKT-0000-3-6450-0000-5740	162.00	14486033	1,047.00
		BIDS/SAL				11-BSV-0000-4-6720-0000-5740	329.70		
		SCE 3/13				12-FPA-6000-4-0000-0000-5740	555.30		
104652	X	23214013-	14690	CLARKE & ASSOCIATES EDUCA		12-TL3-2012-2-6450-0000-5620	9,995.50	14486034	9,995.50
104653		MARCH	100164	AMILIA LEONE		12-CAR-0000-3-7010-0060-7570	450.00	14486035	450.00
104654		MARCH	100141	KARINA CASTENEDA		12-CAR-0000-3-7010-0060-7570	450.00	14486036	450.00
104655		MARCH	15942	MARCI HOLQUIN		12-CAR-0000-3-7010-0060-7570	450.00	14486037	450.00
104656		MARCH	11300	CHERYL BRUNO-MOFU		11-NUR-0000-2-1230-2000-5220	168.00	14486038	168.00
104657	X	FEBRUAR	100055	OLIVER SCOTT		12-CAW-0000-3-6400-0000-7670	212.23	14486039	212.23
104658		5772772	100111	M & N PARTY STORE		12-CAW-0000-3-6400-0000-4590	745.02	14486040	745.02
104659		161874	10022	SMART & FINAL COMPANY		12-CAW-0000-3-6400-0000-4590	512.57	14486041	512.57

PALO VERDE COMMUNITY COLLEGE

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04/15/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104660	X	3.27.13	15221	XIA SMITH		12-CAR-0000-3-7010-0060-7650	95.50	14486042	579.75
	X	4.10.13				12-CAR-0000-3-7010-0060-7650	334.25		
	X	DEPOSIT				12-CAW-0000-3-6400-0000-4710	100.00		
	X	DEPOSIT				12-TNF-0000-3-6960-0000-4710	50.00		
104661		PV-20130	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-CAW-0000-3-6400-0000-7660	523.15	14486043	1,723.15
		PV-20130				12-TNF-0000-3-7010-0000-7540	1,200.00		
104662		23678542	11430	BOARD OF EQUALIZATION		11-BSV-0000-4-6720-0000-4999	309.00	14486044	309.00

Warrant Total: 74 $409,505.25

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$50,236.00
12	$20,062.92
33	$649.15
41	$338,557.18
Total:	$409,505.25

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/16/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104663		86913240	12707	VOYAGER		11-M&O-0000-2-6500-0000-4610	1,102.28	14486077	1,102.28
104664		1317	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	23,646.63	14486078	23,646.63
104665		03-011880	10008	CITY OF BLYTHE (WATER DEPT)		11-SSC-0000-4-6570-0000-5530	210.63	14486079	4,627.96
		30-059690				33-CDC-0000-2-6920-0000-5530	143.85		
		MCM 4/13				11-BSV-0000-4-6570-0000-5530	4,273.48		
104666		305	10641	INLAND BUILDERS SUPPLY, INC.		11-M&O-0000-2-6500-0000-4510	259.41	14486080	259.41
104667		760-921-8	12008	FRONTIER		11-SSC-0000-4-6720-0000-5540	151.62	14486081	151.62
104668		2-02-392-9	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	4,749.56	14486082	4,749.56
104669		2223	14682	UNION BANK - FIRST BANKCAR		33-CDC-0000-2-6920-0000-4710	1,227.05	14486083	20,154.76
		2223				33-CDC-0000-2-6920-0000-4790	313.62		
		2515				11-SUP-0000-1-6600-0011-4710	53.87		
		2515				11-SUP-0000-1-6600-0011-5220	184.36		
		2515				11-SUP-0000-1-6600-0011-5222	5,944.56		
		2515				11-SUP-0000-1-6600-0011-5590	112.57		
		2515				11-SUP-0000-1-6600-0011-5890	295.31		
		3942				11-A&R-0000-3-6200-0000-4550	90.03		
		3942				11-BSV-0000-4-6720-0000-5590	102.82		
		3942				11-MKT-0000-3-6450-0000-5740	348.13		
		3942				11-MTX-0000-3-6320-0000-5220	184.80		
		3942				12-BFA-0000-3-6460-0000-5220	435.70		
		3942				12-TRI-0000-3-6420-0000-5590	78.50		
		3942				12-TRI-2013-3-6420-0000-4550	224.90		
		3942				12-TRI-2013-3-6420-0000-5220	5,839.64		
		3942				11-MTX-0000-3-6320-0000-5220	($103.95)		
		9508				12-TNF-0000-3-6960-0000-4500	($49.99)		
		9508				11-BSV-0000-4-6720-0000-5220	1,877.98		
		9508				11-BSV-0000-4-6720-0000-5229	198.75		
		9508				11-BSV-0000-4-6720-0000-5590	55.08		
		9508				11-M&O-0000-2-6500-0000-5590	211.10		
		9508				11-MIS-0000-1-6780-0000-6492	53.74		
		9919				12-TL3-0000-2-6150-0000-5220	2,417.88		
104670		4.9.13	12918	ROSITAS MEXICAN CUISINE		33-CDC-0000-2-6920-0000-4790	58.31		
104671		3.27.13	12918	ROSITAS MEXICAN CUISINE		11-SUP-0000-1-6600-0011-4710	324.00	14486084	324.00
104672		4.16.13	14087	SUBWAY		11-BRD-0000-1-6600-0013-5890	340.20	14486085	340.20
104673		3.26.13	12918	ROSITAS MEXICAN CUISINE		12-BFA-0000-3-6460-0000-4710	309.41	14486086	309.41
104674		3.9.13	14670	GUADALUPE CERVANTES		12-TNF-0000-3-6960-0000-4550	969.75	14486087	969.75
104675		3/19/13 TB	12084	BIJU RAMAN		33-CDC-0000-2-6920-0000-5220	30.00	14486088	30.00
						11-BSV-0000-4-6720-0000-5840	30.00	14486089	30.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/16/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104676		NEW NEW	100156	NAOMI SMITH		11-BSV-0000-0-6720-0000-5840 11-BSV-0000-0-6720-0000-5850	5.00 15.00	14486090	20.00
104677		1.14.13	12231	ALBERTO BRAMBILA		11-M&O-0000-4-6500-0000-5210	20.34	14486091	20.34
104678		22319	10106	WEEKS PRINTING		12-CAW-0000-3-6400-0000-5690	113.68	14486092	113.68
104679		FINGERP	100158	JANICE K PAGET		11-BSV-0000-4-6720-0000-5850	15.00	14486093	15.00
104680		007644 B	10022	SMART & FINAL COMPANY		12-CAW-0000-3-6400-0000-4710	248.95	14486094	248.95
104681		3.9.13	15393	ELIZABETH MACIEL		33-CDC-0000-2-6920-0000-5220	30.00	14486095	30.00
104682		632048	15825	THOMSON REUTERS/BARCLAY		11-SSA-0000-3-6450-0000-4230	305.00	14486096	305.00
104683		CNA	100167	MARTINIQUE BARCENAS		12-CAW-0000-3-6400-0000-4320	90.00	14486097	90.00
104684		90000315	12137	ALMQUIST BLYTHE AUTO PART		11-M&O-0000-3-6500-0000-5640	136.06	14486098	136.06
104685		82557070	11879	DISH NETWORK		12-TNF-0000-3-6960-0000-5740	76.44	14486099	76.44
104686		3.12.13	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5045	5.60	14486100	5.60
104687		DRAMA	12808	PALO VERDE HIGH SCHOOL		11-MKT-0000-3-6450-0000-5740	90.00	14486101	90.00
104688		PROGRA	100166	LINDA DASH		12-TNF-0000-3-6960-0000-5740	500.00	14486102	500.00
104689		3.15.13	11838	SUZANNE P. WOODS		12-BFA-0000-3-6460-0000-5210	127.69	14486103	127.69
104690		REFUND	100159	ERIC G. ANCISO		11-000-0000-0-0000-0000-8874	250.00	14486104	250.00
104691		4.16.13	12036	CITY OF BLYTHE (BUS PASS)		12-EOP-0000-3-6430-0000-7660	1,677.00	14486105	1,677.00
104692		50	11590	BLYTHE AREA CHAMBER		11-SUP-0000-1-6600-0011-5310	200.00	14486106	200.00
104693		1461051	14321	QUILL		12-TRI-2013-3-6420-0000-4550	383.06	14486107	383.06
104694		TRAVEL	12231	ALBERTO BRAMBILA		11-NDL-0000-2-6010-0000-5220	18.00	14486108	18.00
104695		TRAVEL	14964	LEONARDO BERNAL		11-NDL-0000-2-6010-0000-5220	18.00	14486109	18.00

Warrant Total: 33 $61,020.40

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$45,774.96
12	$13,442.61
33	$1,802.83

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/16/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
					Total:		$61,020.40		

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PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/16/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104663		86913240	12707	VOYAGER		11-M&O-0000-2-6500-0000-4610	1,102.28	14486077	1,102.28
104664		1317	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	23,646.63	14486078	23,646.63
104665		03-011880	10008	CITY OF BLYTHE (WATER DEPT)		11-SSC-0000-4-6570-0000-5530	210.63	14486079	4,627.96
		30-059690				33-CDC-0000-2-6920-0000-5530	143.85		
		MCM 4/13				11-BSV-0000-4-6570-0000-5530	4,273.48		
104666		305	10641	INLAND BUILDERS SUPPLY, INC.		11-M&O-0000-2-6500-0000-4510	259.41	14486080	259.41
104667		760-921-8	12008	FRONTIER		11-SSC-0000-4-6720-0000-5540	151.62	14486081	151.62
104668		2-02-392-9	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	4,749.56	14486082	4,749.56
104669		2223	14682	UNION BANK - FIRST BANKCAR		33-CDC-0000-2-6920-0000-4710	1,227.05	14486083	20,154.76
		2223				33-CDC-0000-2-6920-0000-4790	313.62		
		2515				11-SUP-0000-1-6600-0011-4710	53.87		
		2515				11-SUP-0000-1-6600-0011-5220	184.36		
		2515				11-SUP-0000-1-6600-0011-5222	5,944.56		
		2515				11-SUP-0000-1-6600-0011-5590	112.57		
		2515				11-SUP-0000-1-6600-0011-5890	295.31		
		3942				11-A&R-0000-3-6200-0000-4550	90.03		
		3942				11-BSV-0000-4-6720-0000-5590	102.82		
		3942				11-MKT-0000-3-6450-0000-5740	348.13		
		3942				11-MTX-0000-3-6320-0000-5220	184.80		
		3942				12-BFA-0000-3-6460-0000-5220	435.70		
		3942				12-TRI-0000-3-6420-0000-5590	78.50		
		3942				12-TRI-2013-3-6420-0000-4550	224.90		
		3942				12-TRI-2013-3-6420-0000-5220	5,839.64		
		3942				11-MTX-0000-3-6320-0000-5220	($103.95)		
		3942				12-TNF-0000-3-6960-0000-4500	($49.99)		
		9508				11-BSV-0000-4-6720-0000-5220	1,877.98		
		9508				11-BSV-0000-4-6720-0000-5229	198.75		
		9508				11-BSV-0000-4-6720-0000-5590	55.08		
		9508				11-M&O-0000-2-6500-0000-5590	211.10		
		9508				11-MIS-0000-1-6780-0000-6492	53.74		
		9508				12-TL3-0000-2-6150-0000-5220	2,417.88		
		9919				33-CDC-0000-2-6920-0000-4790	58.31		
104670		4.9.13	12918	ROSITAS MEXICAN CUISINE		11-SUP-0000-1-6600-0011-4710	324.00	14486084	324.00
104671		3.27.13	12918	ROSITAS MEXICAN CUISINE		11-BRD-0000-1-6600-0013-5890	340.20	14486085	340.20
104672		4.16.13	14087	SUBWAY		12-BFA-0000-3-6460-0000-4710	309.41	14486086	309.41
104673		3.26.13	12918	ROSITAS MEXICAN CUISINE		12-TNF-0000-3-6960-0000-4550	969.75	14486087	969.75
104674		3.9.13	14670	GUADALUPE CERVANTES		33-CDC-0000-2-6920-0000-5220	30.00	14486088	30.00
104675		3/19/13 TB	12084	BIJU RAMAN		11-BSV-0000-4-6720-0000-5840	30.00	14486089	30.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/16/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104676		NEW NEW	100156	NAOMI SMITH		11-BSV-0000-0-6720-0000-5840 11-BSV-0000-0-6720-0000-5850	5.00 15.00	14486090	20.00
104677		1.14.13	12231	ALBERTO BRAMBILA		11-M&O-0000-4-6500-0000-5210	20.34	14486091	20.34
104678		22319	10106	WEEKS PRINTING		12-CAW-0000-3-6400-0000-5690	113.68	14486092	113.68
104679		FINGERP	100158	JANICE K PAGET		11-BSV-0000-4-6720-0000-5850	15.00	14486093	15.00
104680		007644 B	10022	SMART & FINAL COMPANY		12-CAW-0000-3-6400-0000-4710	248.95	14486094	248.95
104681		3.9.13	15393	ELIZABETH MACIEL		33-CDC-0000-2-6920-0000-5220	30.00	14486095	30.00
104682		632048	15825	THOMSON REUTERS/BARCLAY		11-SSA-0000-3-6450-0000-4230	305.00	14486096	305.00
104683		CNA	100167	MARTINIQUE BARCENAS		12-CAW-0000-3-6400-0000-4320	90.00	14486097	90.00
104684		90000315	12137	ALMQUIST BLYTHE AUTO PART		11-M&O-0000-3-6500-0000-5640	136.06	14486098	136.06
104685		82557070	11879	DISH NETWORK		12-TNF-0000-3-6960-0000-5740	76.44	14486099	76.44
104686		3.12.13	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5045	5.60	14486100	5.60
104687		DRAMA	12808	PALO VERDE HIGH SCHOOL		11-MKT-0000-3-6450-0000-5740	90.00	14486101	90.00
104688		PROGRA	100166	LINDA DASH		12-TNF-0000-3-6960-0000-5740	500.00	14486102	500.00
104689		3.15.13	11838	SUZANNE P. WOODS		12-BFA-0000-3-6460-0000-5210	127.69	14486103	127.69
104690		REFUND	100159	ERIC G. ANCISO		11-000-0000-0-0000-0000-8874	250.00	14486104	250.00
104691		4.16.13	12036	CITY OF BLYTHE (BUS PASS)		12-EOP-0000-3-6430-0000-7660	1,677.00	14486105	1,677.00
104692		50	11590	BLYTHE AREA CHAMBER		11-SUP-0000-1-6600-0011-5310	200.00	14486106	200.00
104693		1461051	14321	QUILL		12-TRI-2013-3-6420-0000-4550	383.06	14486107	383.06
104694		TRAVEL	12231	ALBERTO BRAMBILA		11-NDL-0000-2-6010-0000-5220	18.00	14486108	18.00
104695		TRAVEL	14964	LEONARDO BERNAL		11-NDL-0000-2-6010-0000-5220	18.00	14486109	18.00

Warrant Total: 33 $61,020.40

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$45,774.96
12	$13,442.61
33	$1,802.83

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/16/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
					Total:		$61,020.40		

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PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/25/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104557		50039290	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	44,291.79	14493546	44,291.79
104559		50043961	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	29,772.01	14493547	29,772.01
104698		103084	100137	BELSON OUTDOORS		41-NDL-0413-0-7100-0000-6491	511.40	14493548	511.40
104699		23151	16113	PYRAMID TECHNOLOGY SERVI		41-NDL-0413-0-7100-0000-6492	4,117.50	14493549	4,117.50
104700		50053157	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	7,436.88	14493550	7,436.88
104701		50048468	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	34,421.41	14493551	34,421.41
104702		49987677/	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	36,083.85	14493552	36,083.85
104703		50021089/	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	22,489.12	14493553	22,489.12
104704		50081104	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	2,246.40	14493554	2,246.40
104705		50108491	14283	GOV CONNECTION, INC.		41-NDL-0413-0-7100-0000-6492	2,001.15	14493555	2,001.15
104722	X	032113PV	100007	NANCY DAVIS	NANCY J. DAVIS	11-BFA-0000-3-6460-0000-5110	3,652.17	14493556	3,652.17
104723		90149074	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	255.59	14493557	255.59
104724		90147656	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	117.78	14493558	117.78
104725		5/6/13	15786	ALLY		11-M&O-0000-2-6500-0000-5620	933.33	14493559	933.33
104726		2-02-392-9	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	6,217.76	14493560	6,217.76
104727		2-18-225-8	10024	SOUTHERN CALIFORNIA EDISO		11-SSC-0000-4-6720-0000-5520	423.66	14493561	423.66
104728		2-02-393-0	10024	SOUTHERN CALIFORNIA EDISO		33-CDC-0000-2-6920-0000-5520	444.79	14493562	444.79
104729		8833-728	11963	N.P.U.A.	NEEDLES PUBLIC UTILI	11-NDL-0000-2-6570-0000-5520	1,622.46	14493563	1,622.46
104730		760-326-5	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,091.96	14493564	1,091.96
104731		760-922-8	12008	FRONTIER		33-CDC-0000-2-6920-0000-5540	74.04	14493565	74.04
104732	X	130228	12203	SOURCE 1 SECURITY	EULALIO CAMACHO RA	11-SEC-0000-2-6500-0000-5620	3,535.03	14493566	3,535.03
104733		4.25.13	10023	SOUTHERN CALIFORNIA GAS C		11-BSV-0000-4-6570-0000-5510	2,611.75	14493567	2,611.75
104734		3945874	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	406.09	14493568	406.09
104735		8788928-1	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-EOP-0000-3-6430-0000-7540	99.99	14493569	99.99
104736		PV-20130	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	11-EOP-0000-3-6430-0000-7540	270.36	14493570	1,557.18
		PV-20130				12-EOP-0000-3-6430-0000-7540	548.92		
		PV-20130				11-EOP-0000-3-6430-0000-7540	296.00		
		PV-20130				12-EOP-0000-3-6430-0000-7540	600.98		
		PV-20130				11-EOP-0000-3-6430-0000-7540	($159.08)		
104737		4.25.13	15373	PURCHASE POWER		11-BSV-0000-4-6720-0000-5045	27.00	14493571	27.00
104738		59714	16043	MCCUNE & HARBOR, LLP		11-SUP-0000-1-6600-0011-5730	413.07	14493572	413.07
104739		00010800	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	21.52	14493573	21.52

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

04/25/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104740	X	4.22.13	15221	XIA SMITH		12-CAR-0000-3-7010-0060-7650	95.50	14493574	95.50
104741	X	3.26.13	15221	XIA SMITH		12-CAW-0000-3-6400-0000-4710	50.00	14493575	50.00
104742		52143	15714	FIRST ADVANTAGE BACKGROU		11-BSV-0000-4-6720-0000-4360	170.00	14493576	170.00
104743		2166	11358	ACCREDITING COMMISSION FO		11-SUP-0000-1-6600-0011-5890	2,925.82	14493577	2,925.82
104744	X	000109	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	13,564.48	14493578	73,820.78
	X	00156				11-FST-0000-2-2133-0000-5110	11,971.04		
	X	143				11-FST-0000-2-2133-0000-5110	12,880.00		
	X	150				11-FST-0000-2-2133-0000-5110	35,405.26		
104745		SDI 1 QTR	12048	PALO VERDE COMMUNITY COLL		11-SDI-0000-4-6720-0000-3999	15,515.81	14493579	15,515.81
104746		5.31.13	10164	C.B. PLUMBING		11-M&O-0000-2-6500-0000-5640	992.87	14493580	992.87
104747		TRAVEL	12796	STEPHANIE SLAGAN		11-BSV-0000-4-6720-0000-5220	66.00	14493581	66.00
104748		2013/1248	10724	RIVERSIDE CO. OFFICE OF ED.		11-BSV-0000-4-6720-0000-5610	10,622.16	14493582	10,622.16

Warrant Total: 37 $311,135.62

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$125,849.89
12	$1,395.39
33	$518.83
41	$183,371.51
Total:	$311,135.62