REPORT OF PURCHASES AND WARRANT FOR

JUNE 2015

05 PALO VERDE COMMUNITY COLLEGE

Report of Purchases by Document

August 5, 2015

06/01/2015 - 06/30/2015

Max Not Reported Amount: 0

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
DIRECT PAYMENT				
D0008385	100418 - ANTONIO PEREZ	CAL GRANT B - 2014FA	11-CAL-7999-3-7010-0000-7520	412.00
D0008386	11961 - JERRY M. LEWIS	TRAVEL 6/9/2015	11-BRD-0000-1-6600-0013-5220	145.13
D0008387	11961 - JERRY M. LEWIS	TRAVEL 5/26/2015	11-BRD-0000-1-6600-0013-5220	145.13
D0008388	12090 - CECILIA GARCIA	TRAVEL 5/15/2015	11-BSV-0000-4-6720-0000-5220	12.00
D0008390	11358 - ACCREDITING COMMISSION FOR	2916	11-SUP-0000-1-6600-0011-5310	2,893.41
D0008391	15470 - OFFICIAL PAYMENTS CORP.	OFFICIAL PAYMENTS	11-BSV-0000-4-6720-0000-5800	860.49
D0008392	100301 - MATTHEW PRYOR	FINGERPRINTING	11-BSV-0000-4-6720-0000-5850	15.00
D0008393	13577 - LIEBERT CASSIDY WHITMORE	ATTORNEY'S FEES	11-BSV-0000-4-6720-0000-5730	3,877.50
			8 DIRECT PAYMENTS OVER 0	8,360.66
PURCHASE ORDER				
B0010472	11623 - AIRGAS WEST	WELDING SUPPLIES	11-WEL-0000-2-0956-5000-4320	73.60
B0010480	12008 - FRONTIER	TELEPHONE SERVICES	11-000-0000-2-0000-0000-9500	425.58
			11-000-0000-4-0000-0000-9500	3.30
			11-BSV-0000-4-6570-0000-5540	2,042.07
			11-CDC-0000-2-6920-0000-5540	-425.58
				2,045.37
B0010485	15373 - PURCHASE POWER	POSTAGE	11-BSV-0000-4-6720-0000-5045	2,000.00
B0010556	10617 - INDUSTRIAL EMERGENCY COUNCIL	FST CLASSES FOR FY 2014-15	11-FST-0000-2-2133-0000-5110	325,993.02
B0010612	100458 - VIRGINIA ARMSTRONG, RN, PHD	NURSING CONSULTANT	11-NUR-0000-2-1230-2000-5620	4,875.00
B0010654	100501 - DUGMORE DUNCAN	LOCKS AND iNSTALLATION	12-000-0000-2-0000-0000-9500	14,992.64
B0010655	100502 - BLACKBOARD INC.	REFUND MANAGEMENT SYSTEM IMPLEMENTATION	11-BSV-0000-4-6720-0000-5620	5,000.00
B0010656	100430 - MBS DIRECT, LLC	BOOK GRANTS	12-EOP-0000-3-6430-0000-7540	7,540.00
B0010657	100430 - MBS DIRECT, LLC	TEXT BOOKS	11-EOP-0000-3-6430-0000-7540	2,000.00
B0010658	10022 - SMART & FINAL COMPANY	SUPPLIES AND MISC FOR EDU ACT 06/08-09-15	12-DSP-0000-3-6420-0000-4710	350.00

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06/01/2015 - 06/30/2015

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
P0044289	11873 - EDMUNDO R. GONZALES	Reimburse travel expneses to CCLC Conf.	11-BRD-0000-1-6600-0013-5220	156.00
P0044290	11799 - NEWS WEST PUBLISHING CO.	News paper position advertisement for Needles	11-BSV-0000-4-6720-0000-5740	580.20
P0044291	12332 - CITY OF BLYTHE	Fingerprint - Invoice #74	11-NUR-0000-2-1230-2000-5850	1,783.65
P0044292	10106 - WEEKS PRINTING	PRINT TIME SHEET REPORT	11-BFA-0000-3-6460-0000-4557	300.24
P0044293	11961 - JERRY M. LEWIS	Reimburse Travel to BFAC & BOT Mtg.	11-BRD-0000-1-6600-0013-5220	127.20
P0044294	13373 - CRESTLINE	ADVERTISEMENT-PROMOTIONAL ITEMS FOR STUDE	12-BFA-0000-3-6460-0000-5740	5,305.18
P0044295	100503 - DATA CENTER PARTS	Port 2 User Virtual Media	11-MIS-0000-1-6780-0000-6492	1,758.38
P0044296	11142 - XEROX CORP.	RENEWAL OF SERVICE AGREEMENT	12-TRI-2015-3-6420-0000-5590	609.00
P0044297	100504 - TONER PIRATE	OFFICE SUPPLIES- TONER / FUSER	11-BFA-0000-3-6460-0000-4550	348.82
P0044298	100505 - HECTOR GUTIERREZ	LABOR, MATERIAL AND ARTWORK FOR GAME BUILT	12-DSP-0000-3-6420-0000-5590	120.00
P0044299	11073 - ALBERTSON'S FOOD CENTER #954	Board and guest speaker commencement breakfas	11-SUP-0000-1-6600-0011-4370	300.00
P0044300	12834 - CCCCIO	Registration fees for Sean Hancock	11-ASV-0000-2-6010-0000-5220	375.00
P0044301	12227 - CDW-G	Part for Russi's Computer	11-MIS-0000-1-6780-0000-4570	29.07
P0044302	100382 - REEP/COLONIAL	COLONIAL LIFE HOSPITAL INDEMNITY INS.	11-BSV-0000-4-6720-0000-3440	1,010.75
P0044303	12841 - PRUDENTIAL/KEENAN & ASSOCIATES	AD&D VOLUNTARY INSURANCE JUNE 2015	11-BSV-0000-4-6720-0000-3440	416.77
P0044304	100352 - GLOBAL PRINTING & PACKAGING	STUDENT HANDBOOKS	11-3SP-0000-3-6320-0000-5740	2,800.00
			11-BFA-0000-3-6460-0000-5740	3,248.00
				6,048.00
P0044305	11433 - 'REEP' FOR BENEFITS	COBRA VISION PREMIUM	11-BSV-0000-4-6720-0000-3440	14.67
P0044306	11433 - 'REEP' FOR BENEFITS	COBRA VISION PREMIUM JUNE 2015	11-BSV-0000-4-6720-0000-3440	14.67
P0044307	12841 - PRUDENTIAL/KEENAN & ASSOCIATES	VOLUNTARY LIFE INSURANCE	11-BSV-0000-4-6720-0000-3440	447.30
P0044308	15308 - HARLAND TECHNOLOGY SERVICES	SERVICE CONTRACT	11-3SP-0000-3-6320-0000-5620	403.00
P0044309	100196 - D&R EMBROIDERY	SHIRTS FOR M&O EMPLOYEE	11-M&O-0000-2-6500-0000-4590	37.00
P0044310	100433 - JEREMY S. JONES	CONSULTANT SESRVICES	11-3SP-0000-3-6320-0000-5620	3,280.00
P0044311	100506 - ADOBE SYSTEMS INCORPORATED	COMPUTER LICENSE AGREEMENT	11-MIS-0000-1-6780-0000-5620	1,976.00

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
P0044331	14682 - UNION BANK - FIRST BANKCARD	Refreshments for graduation and awards ceremony	11-NDL-0000-2-6010-0000-4710	202.05
P0044332	14682 - UNION BANK - FIRST BANKCARD	Retirement awards for Burgeson/Rhoades	11-SUP-0000-1-6600-0011-5220	1,540.32
			11-SUP-0000-1-6600-0011-5222	169.00
			11-SUP-0000-1-6600-0011-5890	208.84
				1,918.16
P0044333	14682 - UNION BANK - FIRST BANKCARD	FOOD AND SUPPLIES	33-CDC-0000-2-6920-0000-4710	874.13
			33-CDC-0000-2-6920-0000-4790	168.94
				1,043.07
P0044334	14682 - UNION BANK - FIRST BANKCARD	MARIA KEHL CREDIT CARD	33-CDC-0000-2-6920-0000-4710	374.06
			33-CDC-0000-2-6920-0000-4790	85.37
				459.43
P0044335	14682 - UNION BANK - FIRST BANKCARD	Hotel reservation	11-3SP-0000-3-6320-0000-5220	399.90
			11-NUR-0000-2-1230-2000-5220	770.16
			12-ABE-0000-2-6010-0000-4710	138.39
				1,308.45
P0044336	14805 - ANDREA CORONADO	TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	670.00
P0044337	12390 - TANESHA DODD	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	335.00
P0044338	100322 - CHELSEA SCARBROUGH	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	670.00
P0044339	100446 - CECILIA RIVERA	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	335.00
P0044340	16115 - TAIWANNA SCOTT	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	335.00
P0044341	100058 - MISTY GARCIA	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	670.00
P0044342	100380 - LETICIA ROJO	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	335.00
P0044343	100509 - ANA ARRUBULA	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	335.00
P0044344	100396 - MELISSA A. IRVIN	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	335.00
P0044345	13726 - NELTA JULIA SMITH	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	335.00
P0044346	100510 - ABIGAIL LEWIS	CARE TRANSPORTATION GRANT	12-CAR-0000-3-7010-0060-7560	335.00
P0044347	100511 - CRISTINA TELLEZ	Refund for KAPLAN purchased twice.	11-NUR-0000-2-1230-2000-4359	120.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/10/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108749			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	854.38	14063928	77,839.13
						11-3SP-0000-3-6320-0000-3430	2,404.56		
						11-3SP-0000-3-6400-0000-3420	363.12		
						11-3SP-0000-3-6780-0000-3420	106.80		
						11-A&R-0000-3-6200-0000-3420	2,349.56		
						11-ACC-0000-2-0502-0000-3410	196.72		
						11-ASV-0000-2-6010-0000-3420	1,852.95		
						11-ASV-0000-2-6010-0000-3430	533.99		
						11-BCT-0000-2-0953-0000-3410	1,067.98		
						11-BFA-0000-3-6460-0000-3420	1,441.77		
						11-BIO-0000-2-0401-0000-3410	1,035.94		
						11-BRD-0000-1-6600-0013-3420	533.99		
						11-BSV-0000-4-0000-0000-3440	857.81		
						11-BSV-0000-4-6720-0000-3420	3,737.93		
						11-BUS-0000-2-0501-0000-3410	939.82		
						11-BUS-0000-2-0505-0000-3410	869.66		
						11-CAW-0000-3-6400-0000-3420	352.43		
						11-CDR-0000-2-4930-0000-3410	3,203.94		
						11-CHD-0000-2-1305-0000-3410	533.99		
						11-CHE-0000-2-1905-0000-3410	234.96		
						11-CRJ-0000-2-2105-0000-3410	405.83		
						11-DEL-0000-2-6010-0000-3420	2,135.96		
						11-ENG-0000-2-1501-0000-3410	2,595.19		
						11-EOP-0000-3-6430-0000-3430	1,067.98		
						11-ESL-0000-2-4930-8000-3410	288.36		
						11-GES-0000-2-4930-0000-3410	533.99		
						11-HEA-0000-2-0837-0000-3410	800.98		
						11-HEA-0000-2-1201-0000-3410	523.31		
						11-HIS-0000-2-2201-0000-3410	875.74		
						11-IRA-0000-2-6790-0000-3430	1,067.98		
						11-LIB-0000-2-6120-0000-3430	1,067.98		
						11-M&O-0000-2-6500-0000-3420	4,271.92		
						11-MAN-0000-2-0506-0000-3410	128.16		
						11-MAT-0000-2-1701-0000-3410	2,968.98		
						11-MIS-0000-1-6780-0000-3420	4,165.12		
						11-NBE-0000-2-4930-0000-3410	491.27		
						11-NBE-0000-2-4930-8000-3410	288.35		
						11-NDL-0000-2-6010-0000-3430	1,067.98		
						11-NUR-0000-2-1230-2000-3410	1,612.65		
						11-NUR-0000-2-1230-2000-3420	800.98		
						11-NUR-0000-2-1230-2000-3430	1,067.98		
						11-PHE-0000-2-0835-0000-3410	299.04		
						11-POS-0000-2-2207-0000-3410	192.24		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108754			11433	'REEP' FOR BENEFITS		11-HEA-0000-2-1201-0000-3410	8.74	14063933	732.69
						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		
108755			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	101.53	14063934	10,365.80
						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		
						11-3SP-0000-3-6320-0000-3420	98.82		
						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		
						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		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/10/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108756			11433	'REEP' FOR BENEFITS		11-3SP-0000-3-6320-0000-3420	25.51	14063935	2,527.20
						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	172.21		
						11-MUS-0000-2-1004-0000-3410	31.89		
						11-NBE-0000-2-4930-0000-3410	13.94		
						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		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-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		
						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	64.26		
						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		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/10/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		5523293							
~~108773~~		050415	14430	GRADUATE AFFAIRS		11-SEC-0000-2-6500-0000-5620	854.40		
~~108774~~		00118985	12608	EMCOR SERVICE		11-EOP-0000-3-6430-0000-4370	3,802.50	14064793	3,802.50
108775	X	MAY 2015	100436	LETICIA H. ENAMORADO		11-M&O-0000-2-6500-0000-5620	9,800.50	14064794	9,800.50
~~108776~~	X	MAY 2015	100436	LETICIA H. ENAMORADO		12-CAW-0000-3-6400-0000-7670	752.18	14064795	752.18
~~108777~~	X	MAY 2015	100391	MARQUIS BOWEN		12-CAW-0000-3-6400-0000-7670	981.44	14064796	981.44
~~108778~~		JUNE	100292	ERU		12-CAW-0000-3-6400-0000-7670	62.58	14064797	62.58
		MAY 2015				12-CAW-0000-3-6400-0000-7670	115.72	14064798	565.72
~~108779~~	X	JUNE	100464	MAGDELENA C. GONZALEZ-CAS		12-CAW-0000-3-6400-0000-7670	450.00		
	X	MAY 2015				12-CAW-0000-3-6400-0000-7670	15.05	14064799	32.25
~~108780~~		2015-72	10531	PALO VERDE UNIFIED		12-CAW-0000-3-6400-0000-7670	17.20		
		2015-72				11-AUT-0000-2-0948-0000-4600	595.20	14064800	10,320.00
		2015-72				11-BCT-0000-2-0953-0000-4600	595.20		
		2015-72				11-CIS-0000-2-0701-0000-4600	115.20		
		2015/67				11-WEL-0000-2-0956-5000-4600	614.40		
		2015/67				11-AUT-0000-2-0948-0000-4600	595.20		
		2015/67				11-BCT-0000-2-0953-0000-4600	595.20		
		2015/67				11-CIS-0000-2-0701-0000-4600	115.20		
		2015/68				11-WEL-0000-2-0956-5000-4600	614.40		
		2015/68				11-AUT-0000-2-0948-0000-4600	669.60		
		2015/68				11-BCT-0000-2-0953-0000-4600	669.60		
		2015/68				11-CIS-0000-2-0701-0000-4600	129.60		
		2015/69				11-WEL-0000-2-0956-5000-4600	691.20		
		2015/69				11-AUT-0000-2-0948-0000-4600	632.40		
		2015/69				11-BCT-0000-2-0953-0000-4600	632.40		
		2015/69				11-CIS-0000-2-0701-0000-4600	122.40		
		2015/70				11-WEL-0000-2-0956-5000-4600	652.80		
		2015/70				11-AUT-0000-2-0948-0000-4600	186.00		
		2015/70				11-BCT-0000-2-0953-0000-4600	186.00		
		2015/70				11-CIS-0000-2-0701-0000-4600	36.00		
		2015/71				11-WEL-0000-2-0956-5000-4600	192.00		
		2015/71				11-AUT-0000-2-0948-0000-4600	520.80		
		2015/71				11-BCT-0000-2-0953-0000-4600	520.80		
		2015/71				11-CIS-0000-2-0701-0000-4600	100.80		
~~108781~~	X	05052015	15369	FIELD		11-WEL-0000-2-0956-5000-4600	537.60		
	X	05052015				11-NBE-0000-2-4930-8000-5110	5,524.20	14064801	14,157.00
	X	05052015				11-NBE-0000-2-4930-8000-5110	5,841.00		
~~108782~~	X	52 MAY	100330	ANN MARIE NOCK	AMN KEY SOLUTIONS	11-NBE-0000-2-4930-8000-5110	2,791.80		
						11-SUP-0000-1-6600-0011-5740	3,000.00	14064802	3,000.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/10/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108811		4798	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	23,672.17	14064831	23,672.17
108812	X	INV-00110	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	3,960.00	14064832	74,358.40
	X	INV-00116				11-FST-0000-2-2133-0000-5110	20,664.40		
	X	INV-00123				11-FST-0000-2-2133-0000-5110	7,380.00		
	X	INV-00123				11-FST-0000-2-2133-0000-5110	7,380.00		
	X	INV-00123				11-FST-0000-2-2133-0000-5110	7,380.00		
	X	INV-00123				11-FST-0000-2-2133-0000-5110	7,380.00		
	X	INV-00123				11-FST-0000-2-2133-0000-5110	4,860.00		
	X	INV-00124				11-FST-0000-2-2133-0000-5110	3,060.00		
	X	INV-00124				11-FST-0000-2-2133-0000-5110	864.00		
	X	INV-00124				11-FST-0000-2-2133-0000-5110	3,420.00		
	X	INV-00124				11-FST-0000-2-2133-0000-5110	6,930.00		
	X	INV-00125				11-FST-0000-2-2133-0000-5110	1,080.00		
108813		3734223	11046	QUILL CORP.		12-DSP-0000-3-6420-0000-4550	937.72	14064833	937.72
108814		CHECK #	12048	PALO VERDE COMMUNITY COLL		12-TRI-2015-3-6420-0000-4710	1,200.00	14064834	1,200.00
108815		00081132	15964	COMPANSOL		12-TRI-2015-3-6420-0000-5620	299.00	14064835	299.00
108816		52661216	14283	GOV CONNECTION, INC.		12-LOT-0000-2-1701-0000-4350	628.09	14064836	628.09
108817		NS150507	14363	NATURAL SOFT LIMITED		12-DSP-0000-3-6420-0000-4590	19.90	14064837	19.90
108818		52548252	14283	GOV CONNECTION, INC.		12-CT1-0000-2-0701-0000-4570	4,596.85	14064838	22,984.26
		52548252				12-CT1-0000-2-0701-0000-6491	18,387.41		

Warrant Total: 70 $1,083,020.65

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$255,548.22
12	$38,318.35
33	$3,705.87
41	$785,448.21
Total:	$1,083,020.65

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/16/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108819		MAY 2015	11300	CHERYL BRUNO-MOFU		11-NUR-0000-2-1230-2000-5220	600.00	14069307	600.00
108820		2015/89	10531	PALO VERDE UNIFIED		11-CIS-0000-2-0701-0000-4600	2,880.00	14069308	2,880.00
108821		JUNE	15373	PURCHASE POWER		11-BSV-0000-4-6720-0000-5045	2,000.00	14069309	2,000.00
108822		6/3/2015	100449	HARDWARE EXPRESS		11-NDL-0000-2-6010-0000-4510	14.65	14069310	14.65
108823		101309	10883	HALBY'S		12-TRI-2015-3-6420-0000-5590	1,795.50	14069311	1,795.50
108824		156418	100504	TONER PIRATE		11-BFA-0000-3-6460-0000-4550	345.17	14069312	345.17
108825		CAL	100418	ANTONIO PEREZ		11-CAL-7999-3-7010-0000-7520	412.00	14069313	412.00
108826		3960291	13352	4 IMPRINT		12-CAW-0000-3-6400-0000-5000	5,522.06	14069314	5,522.06
108827		3/21/2015	14393	HORTENSIA RIVERA		12-DSP-0000-3-6420-0000-5220	48.00	14069315	48.00
108828		35165321	11384	PAPER DIRECT, INC.		11-BFA-0000-3-6460-0000-5740	261.96	14069316	261.96
108829		601005	100193	OFFICE MAX		12-ABE-0000-2-6010-0000-4550	200.06	14069317	200.06
108830		266399	15686	INFOBASE PUBLISHING		12-LOT-0000-2-6120-0000-6310	539.46	14069318	539.46
108831		986876/73	100193	OFFICE MAX		12-LOT-0000-2-0401-0000-4320	144.36	14069319	216.53
		986876/73				12-LOT-0000-2-2201-0000-4320	36.09		
		986876/73				12-LOT-0000-2-2207-0000-4320	36.08		
108832		MAY 2015	14805	ANDREA CORONADO		12-CAR-0000-3-7010-0060-7570	200.00	14069320	200.00
108833		5/13-14/20	12910	IRMA DAGNINO		11-3SP-0000-3-6320-0000-5220	72.00	14069321	72.00
108834		35165910	11384	PAPER DIRECT, INC.		11-SSA-0000-3-6450-0000-4370	1,202.40	14069322	1,202.40
108835		3934173	13352	4 IMPRINT		12-DSP-0000-3-6420-0000-5590	5,575.62	14069323	5,575.62
108837		5/13-14/20	13264	LORENZO LUJANO		11-3SP-0000-3-6320-0000-5220	72.00	14069324	72.00
108838		5/13-14/20	11349	DAVID SILVA		11-3SP-0000-3-6320-0000-5220	72.00	14069325	72.00
108839		39355	100497	STOP SIGNS AND MORE.COM		11-M&O-0000-2-6500-0000-4510	225.23	14069326	225.23
108840		5/15/2015	13374	DIANA MENDEZ		11-BFA-0000-3-6460-0000-5220	267.36	14069327	267.36

Warrant Total: 21 $22,522.00

Authorized By: GARCIA, CECILIA

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$8,424.77
12	$14,097.23

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PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/23/2015

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
108841		MAY 2015	14682	UNION BANK - FIRST BANKCAR		11-BSV-0000-4-6720-0000-5220	17.97	14074488	7,428.57
		MAY 2015				11-SUP-0000-1-6600-0011-5220	1,540.32		
		MAY 2015				11-SUP-0000-1-6600-0011-5222	169.00		
		MAY 2015				11-SUP-0000-1-6600-0011-5890	208.84		
		MAY 2015				11-NDL-0000-2-6010-0000-4710	202.05		
		MAY 2015				33-CDC-0000-2-6920-0000-4710	874.13		
		MAY 2015				33-CDC-0000-2-6920-0000-4790	168.94		
		MAY 2015				33-CDC-0000-2-6920-0000-4710	374.06		
		MAY 2015				33-CDC-0000-2-6920-0000-4790	85.37		
		MAY 2015				11-BSV-0000-3-6720-0000-5220	167.73		
		MAY 2015				11-BSV-0000-4-6720-0000-5220	703.38		
		MAY 2015				11-M&O-0000-2-6500-0000-4510	75.20		
		MAY 2015				11-SSA-0000-3-6450-0000-4370	826.03		
		MAY 2015				12-DSP-0000-3-6420-0000-4320	867.02		
		MAY 2015				11-3SP-0000-3-6320-0000-5220	399.90		
		MAY 2015				11-NUR-0000-2-1230-2000-5220	770.16		
		P0044330				12-ABE-0000-2-6010-0000-4710	138.39		
						11-BSV-0000-4-6720-0000-4590	($159.92)		
~~108844~~		MAY 2015	10460	PALO VERDE VALLEY TIMES		11-BRD-0000-1-6600-0013-5740	31.50	14074489	629.97
		MAY 2015				11-BSV-0000-4-6720-0000-5740	598.47		
~~108845~~		5524294	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5620	854.40	14074490	1,708.80
		5525293				11-SEC-0000-2-6500-0000-5620	854.40		
~~108846~~	X	INV-00105	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	16,321.05	14074491	148,747.80
	X	INV-00112				11-FST-0000-2-2133-0000-5110	22,053.00		
	X	INV-00112				11-FST-0000-2-2133-0000-5110	48,064.50		
	X	INV-00115				11-FST-0000-2-2133-0000-5110	31,556.25		
	X	INV-00115				11-FST-0000-2-2133-0000-5110	29,241.00		
	X	INV-00116				11-FST-0000-2-2133-0000-5110	1,512.00		
~~108847~~		MAY 2015	11963	N.P.U.A.	NEEDLES PUBLIC UTILI	11-NDL-0000-2-6570-0000-5520	2,802.12	14074492	2,802.12
~~108848~~		MAY 2015	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,190.58	14074493	1,190.58
~~108849~~	X	06012015	15369	FIELD		11-NBE-0000-2-4930-8000-5110	4,504.50	14074494	13,820.40
	X	06012015				11-NBE-0000-2-4930-8000-5110	5,969.70		
	X	06012015				11-NBE-0000-2-4930-8000-5110	3,346.20		
~~108850~~		75328672	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520	1,202.07	14074495	1,202.07
~~108851~~	X	6/10/2015	100458	VIRGINIA ARMSTRONG, RN, PH		11-NUR-0000-2-1230-2000-5620	8,250.00	14074496	8,250.00
~~108852~~		6/4/2015	11073	ALBERTSON'S FOOD CENTER #		12-DSP-0000-3-6420-0000-5590	222.68	14074497	222.68
~~108853~~		061415-37	100430	MBS DIRECT, LLC		12-CAW-0000-3-6400-0000-7540	630.12	14074498	1,016.34
		061415-37				12-EOP-0000-3-6430-0000-7540	246.00		
		061415-37				11-EOP-0000-3-6430-0000-7540	140.22		

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
108875		90392641 90394566	11623	AIRGAS WEST		12-P39-0000-2-0956-5000-6491 12-P39-0000-2-0956-5000-6491	5,929.30 5,193.55	14074519	11,122.85
108876		V1505000	12835	PEARSON NCS		12-ABE-0000-2-6010-0000-5620	18.75	14074520	18.75
108877		71146	10164	C.B. PLUMBING		12-IEB-0000-2-6500-0000-6120	138.00	14074521	138.00
108878		19726-PV	100443	FULL CAPACITY MARKETING, IN		12-ABE-0000-2-6010-0000-5620	15,198.41	14074522	15,198.41
108879		12/11/201	11349	DAVID SILVA		11-3SP-0000-3-6320-0000-5220	36.00	14074523	36.00
108880		426	16089	CAMBRIDGE WEST PARTNERSH		11-BSV-0000-4-6720-0000-5620	18,882.00	14074524	18,882.00
108881		5/26-27/20	12796	STEPHANIE SLAGAN		11-BSV-0000-4-6720-0000-5220	54.00	14074525	54.00
108882	X	052015	14430	GRADUATE AFFAIRS		11-SSA-0000-3-6450-0000-4370	2,064.00	14074526	2,064.00
108883		14371403	100506	ADOBE SYSTEMS INCORPORAT		11-MIS-0000-1-6780-0000-5620	1,976.00	14074527	1,976.00
108884	X	PVC-MAY	100433	JEREMY S. JONES		11-3SP-0000-3-6320-0000-5620	3,280.00	14074528	3,280.00
108885	X	213	100196	DIANA MENDEZ	D&R EMBROIDERY	11-M&O-0000-2-6500-0000-4590	37.00	14074529	37.00
108886		13649734	15308	HARLAND TECHNOLOGY SERVI		11-3SP-0000-3-6320-0000-5620	403.00	14074530	403.00
108887		APRIL APRIL APRIL	10460	PALO VERDE VALLEY TIMES		11-BRD-0000-1-6600-0013-5740 11-BSV-0000-4-6720-0000-5740 11-FPA-0000-2-6710-0000-5740	27.56 193.16 540.40	14074531	761.12
108888		6/23/2015	12340	DEPT. OF HOUSING & COMMUNI		11-M&O-0000-2-6500-0000-5320	29.00	14074532	29.00
108889		6/2/2015	10022	SMART & FINAL COMPANY		12-DSP-0000-3-6420-0000-4710	426.67	14074533	426.67
108890		1087044	100487	IMPACT COMPUTERS & ELECTR		12-VEA-0000-2-0701-0000-6491	185.94	14074534	185.94
108891		L9652	100507	MANGO LANGUAGES		12-BSI-0000-2-6110-0000-5620	1,021.00	14074535	1,021.00
108892	X	5/20/2015	100508	ANA MARIA CERVANTES		12-BSI-0000-2-6110-0000-4710	500.00	14074536	500.00
108894		00119019	12608	EMCOR SERVICE		11-M&O-0000-2-6500-0000-5640	2,550.00	14074537	2,550.00
108895		6/5/2015	11073	ALBERTSON'S FOOD CENTER #		11-SUP-0000-1-6600-0011-4370	219.28	14074538	219.28
108896		XJP755FP	11933	DELL COMPUTER		11-MIS-0000-1-6780-0000-6492	1,330.87	14074539	1,330.87
108897		6/23/2015	13853	MICROSOFT CORPORATION		11-MIS-0000-1-6780-0000-5620	1,999.00	14074540	1,999.00
108898		TB TEST	15048	THOMAS VELARDE		11-BSV-0000-4-6720-0000-5840	15.00	14074541	15.00
108899		5/1-3/2015	11838	SUZANNE P. WOODS		11-BRD-0000-1-6600-0013-5220	242.00	14074542	242.00
108900	X	FINGERP	100494	KRISTA R. HATTON		11-BSV-0000-4-6720-0000-5850	15.00	14074543	15.00
108902		24775	10106	WEEKS PRINTING		11-BFA-0000-3-6460-0000-4557	300.24	14074544	300.24
108903		00036771	11799	NEWS WEST PUBLISHING CO.		11-BSV-0000-4-6720-0000-5740	580.20	14074545	580.20
108904		74	12332	CITY OF BLYTHE		11-NUR-0000-2-1230-2000-5850	1,783.65	14074546	1,783.65