REPORT OF PURCHASES AND WARRANT FOR

JUNE AND JULY 2014

Report of Purchases by Document

06/01/2014 - 07/31/2014

Max Not Reported Amount: 0

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
DIRECT PAYMENT				
D0008106	10724 - RIVERSIDE CO. OFFICE OF ED.	INFORMATION SUPPORT SERVICES	11-BSV-0000-4-6720-0000-5620	8,212.56
D0008107	16145 - A BOOK COMPANY, LLC.	BOOKS FOR STUDENTS	12-TNF-0000-3-7010-0030-7000	381.03
D0008108	10641 - INLAND BUILDERS SUPPLY, INC.	SCHEDULED MAINTENANCE	11-IEB-0000-2-6500-0000-6492	1,691.71
D0008109	15799 - NABCEP	PV SOLAR EXAMS	11-SLR-0000-2-0953-0000-4360	570.00
D0008110	100349 - WEX BANK	FUEL PURCHASES	11-M&O-0000-2-6500-0000-4610	105.27
D0008111	100350 - JOSEPH DOLENCE	TRAVEL SOLAR CLASSES	11-BCT-0000-2-0953-0000-5220	382.08
D0008112	100351 - HUSEBY, INC.	R. NELSON V. PVCCD	11-SUP-0000-1-6600-0011-5730	6,278.50
D0008113	16083 - JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES FOR TRACTOR	11-M&O-0000-2-6500-0000-4510	118.22
D0008114	100188 - CREDENTIAL SOLUTIONS	MONTHLY SERVICE	11-A&R-0000-3-6200-0000-5620	4.00
D0008115	13322 - RUSSI EGAN	TRAVEL 2.20-21.14	11-BSV-0000-4-6720-0000-5220	42.00
D0008116	12090 - CECILIA GARCIA	TRAVEL 2.20-21.14	11-BSV-0000-4-6720-0000-5220	42.00
D0008117	12090 - CECILIA GARCIA	TRAVEL	11-BSV-0000-4-6720-0000-5220	171.00
D0008118	12090 - CECILIA GARCIA	TRAVEL	11-BSV-0000-4-6720-0000-5220	36.00
D0008119	12702 - VIRGINIA G. LUJANO	TRAVEL	11-BSV-0000-4-6720-0000-5220	36.00
D0008120	15771 - BENEFIT WALLET HSA	HSA DEDUCTIBLES FOR EMPLOYEES	11-A&R-0000-3-6200-0000-3440	1,458.33
			11-ACC-0000-2-0502-0000-3440	412.50
			11-ASV-0000-2-4930-0000-3440	1,458.38
			11-ASV-0000-2-6010-0000-3440	250.00
			11-BUS-0000-2-0505-0000-3440	412.50
			11-ENG-0000-2-1501-0000-3440	1,250.00
			11-EOP-0000-3-6430-0000-3440	1,250.00
			11-MAN-0000-2-0506-0000-3440	425.00
			11-MIS-0000-1-6780-0000-3440	1,250.00
			11-MTX-0000-3-6320-0000-3440	156.25
			11-OUT-0000-2-6320-0000-3440	31.25
			11-RET-0000-4-0000-0000-3440	1,250.00

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			12-CTE-0000-2-6010-0000-3440	31.25
			12-MTX-0000-2-6320-0000-3440	156.25
				9,791.71
D0008121	12895 - VICKI K. ATTAWAY	INSURANCE OPT OUT	11-RET-0000-4-0000-0000-3440	6,000.00
D0008122	11974 - IRENE BUTLER-RAYFORD	INSURANCE OPT OUT	11-RET-0000-4-0000-0000-3440	1,500.00
D0008123	11345 - LUCY LOUISE GALLAN	INSURANCE OPT OUT	11-RET-0000-4-0000-0000-3440	6,000.00
D0008124	11875 - NANCY KING	INSURANCE OPT OUT	11-RET-0000-4-0000-0000-3440	6,000.00
D0008125	13508 - MARIA MIRANDA-COPPLE	INSURANCE OPT OUT	11-RET-0000-4-0000-0000-3440	6,000.00
D0008126	12097 - GREG NALL	INSURANCE OPT OUT	11-RET-0000-4-0000-0000-3440	6,000.00
D0008127	100350 - JOSEPH DOLENCE	TRAVEL 6/18/2014-6/19/2014	11-BCT-0000-2-0953-0000-5220	392.67
D0008128	12241 - MICHAEL LOWENTHAL	STUDENT REFUND	11-000-0000-0-0000-0000-8874	230.00
D0008129	100360 - REBECCA LYNN LOWENTHAL	STUDENT REFUND	11-000-0000-0-0000-0000-8874	230.00
D0008130	14676 - LAURA SILVA	STUDENT REFUND	11-000-0000-0-0000-0000-8874	123.00
D0008131	12048 - PALO VERDE COMMUNITY COLLEGE	FEDERAL FUNDS	11-TL4-0000-3-7010-0055-8874	4,360.00
D0008132	15308 - HARLAND TECHNOLOGY SERVICES	SERVICE AGREEMENT	11-MTX-0000-3-6320-0000-4359	377.00
D0008133	15825 - THOMSON REUTERS/BARCLAYS	T5 EDUCATION US	11-MTX-0000-3-6320-0000-5310	315.00
D0008134	11246 - GLENN JOHNSON COOLING & HEATING	AIR CONDITIONER REPAIRS	33-CDC-0000-2-6920-0000-5640	2,039.00
D0008135	100355 - JESSICA HERNANDEZ	student refund	11-000-0000-0-0000-0000-8874	276.00
D0008136	15717 - EDUCAUSE	ANNUAL DOMAIN	11-MIS-0000-1-6780-0000-5620	40.00
D0008137	12414 - RIVERSIDE SCHOOLS INS. AUTHORITY	LIABILITY INSURANCE	11-BSV-0000-4-6720-0000-5420	46,642.00
D0008138	11370 - ACCCA	ADMIN 101	11-SUP-0000-1-6600-0011-5222	6,150.00
D0008139	12350 - FOUNDATION FOR CALIFORNIA	FUSION ANNUAL LICENSE	11-BSV-0000-4-6720-0000-5310	2,529.29
D0008140	15719 - DEPARTMENT OF TOXIC SUBSTANCES CONTROL	EPA ID NUMBER	11-M&O-0000-2-6500-0000-5890	175.00
D0008141	12340 - DEPT. OF HOUSING & COMMUNITY DEV.	COMMERCIAL MODULAR REGISTRATION	11-BSV-0000-4-6720-0000-5320	29.00

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D0008142	15692 - ELLUCIAN, INC.	ESSA RENEWAL	11-MIS-0000-1-6780-0000-5620	172,474.00
D0008143	13577 - LIEBERT CASSIDY WHITMORE	LEGAL	11-SUP-0000-1-6600-0011-5730	3,250.00
D0008144	100350 - JOSEPH DOLENCE	TRAVEL 7/7/2014 TO 7/9/2014	11-BCT-0000-2-0953-0000-5220	365.73
D0008145	100350 - JOSEPH DOLENCE	TRAVEL 7/14/14 TO 7/16/2014	11-BCT-0000-2-0953-0000-5220	368.19
D0008146	13603 - JOHN BUSH	BACKFLOW SERVICES	11-M&O-0000-2-6500-0000-5640	1,546.95
D0008147	15799 - NABCEP	SOLAR PV TESTS FOR SOLAR STUDENTS	11-SLR-0000-2-0953-0000-4360	1,140.00
D0008148	100193 - OFFICE MAX	SUPPLIES	11-BSV-0000-4-6720-0000-4590	66.96
D0008149	100210 - DONALD GENE WALLACE	STALEDATED CHECK FOR ROTARY DUES	11-000-0000-0-0000-0000-8890	150.00
			57 DIRECT PAYMENTS OVER 0	302,631.87
PURCHASE ORDER				
B0010361	11142 - XEROX CORP.	XEROX MAINTENANCE	11-NUR-0000-2-1230-2000-5630	73.16
B0010386	10617 - INDUSTRIAL EMERGENCY COUNCIL	FST CLASSES FOR FY 2013-14	11-FST-0000-2-2133-0000-5110	200,000.00
B0010396	13577 - LIEBERT CASSIDY WHITMORE	ATTORNEY FEES	11-SUP-0000-1-6600-0011-5730	13,280.51
B0010432	100330 - AMN KEY SOLUTIONS	consulting services	11-SUP-0000-1-6600-0011-5110	22,741.00
B0010446	10164 - C.B. PLUMBING	Scheduled maintenance	11-IEB-0000-2-6500-0000-6492	29,792.00
B0010447	11246 - GLENN JOHNSON COOLING & HEATING	air conditioner	12-IEB-0000-2-6500-0000-6120	3,496.00
B0010448	11246 - GLENN JOHNSON COOLING & HEATING	WATER COIL FOR ELECTRICAL CABINET	12-IEB-0000-2-6500-0000-6120	699.00
B0010449	16145 - A BOOK COMPANY, LLC.	CalWORKs Students Books summer 2014	12-TNF-0000-3-7010-0030-7540	500.00
B0010450	100193 - OFFICE MAX	PROMOTIONAL ITEMS	12-EOP-0000-3-6430-0000-4550	10,082.54
B0010451	12227 - CDW-G	CISCO AIRONET	12-IEP-0000-2-6010-0000-6491	2,984.39
B0010452	12037 - THE COLLEGE BOARD	COMPANION ANSWER KEY	11-MTX-0000-3-6320-0000-4360	1,750.00
B0010453	100149 - PROVIDEACONFERENCING LLC	Renewal for Smart Classrooms and Board Room	11-MIS-0000-1-6780-0000-5620	22,562.34
B0010454	13352 - 4 IMPRINT	IMPRINTED ITEMS	11-MTX-0000-3-6320-0000-5740	1,126.12
B0010455	100193 - OFFICE MAX	Office Supplies	11-MTX-0000-3-6320-0000-4550	600.92

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B0010456	100193 - OFFICE MAX	BROTHER PRINTER	12-IEP-0000-2-6010-0000-6491	377.98
B0010457	100193 - OFFICE MAX	OFFICE SUPPLIES	11-BFA-0000-3-6460-0000-4550	373.71
B0010458	11246 - GLENN JOHNSON COOLING & HEATING	AIR CONDITIONERS	11-IEB-0000-2-6500-0000-6492	6,834.00
B0010459	11246 - GLENN JOHNSON COOLING & HEATING	COIL FOR FOOTBALL FIELD	11-IEB-0000-2-6500-0000-6492	668.56
B0010460	11423 - CRAWFORD ASSOCIATES	ROCK	12-IEB-0000-2-6500-0000-6120	48,847.63
B0010461	10641 - INLAND BUILDERS SUPPLY, INC.	IRRIGATION AND PLUMBING SUPPLIES	11-IEB-0000-2-6500-0000-6492	23,343.08
B0010462	100226 - SHAD TERRELL LEE	CUNSULTING SERVICES	11-IEB-0000-2-6500-0000-6492	5,000.00
B0010463	12608 - EMCOR SERVICE	AC CONTROLLER	12-IEB-0000-2-6500-0000-6120	372.00
B0010464	10164 - C.B. PLUMBING	IRRIGATION LINE	11-IEB-0000-2-6500-0000-6492	7,200.00
B0010465	13664 - CORWIN WELDING & MACHINE SHOP	WELDING	12-IEB-0000-2-6500-0000-6120	2,818.60
B0010466	100361 - BRUCELLI ADVERTISEMENT CO. INC.	SUPPLIES	12-TNF-0000-3-6960-0000-4320	1,311.20
B0010467	11046 - QUILL CORP.	SUPPLIES	12-CAW-0000-3-6400-0000-4550	2,690.39
B0010468	12379 - PALO VERDE VALLEY TRANSIT AGENCY	31 DAY BUS PASSES	12-CAW-0000-3-6400-0000-4600	1,290.00
B0010470	100362 - ASIA KUANDA	CHILDCARE FEES FOR BRITNY BUNCH	12-CAW-0000-3-6400-0000-7670	300.00
B0010471	100292 - ERU	CHILDCARE FOR THE MONTH OF MAY	12-CAW-0000-3-6400-0000-7670	225.00
B0010472	11623 - AIRGAS WEST	WELDING SUPPLIES	11-WEL-0000-2-0956-5000-4320	4,700.00
B0010473	15786 - ALLY	AUTOMOTIVE LOAN	11-M&O-0000-2-6500-0000-5620	11,199.96
B0010474	15834 - APPLE VALLEY COMMUNICATIONS INC.	FIRE ALARM MONITORING	11-M&O-0000-2-6500-0000-5620	980.00
			11-NDL-0000-2-6010-0000-5620	490.00
				1,470.00
B0010475	10008 - CITY OF BLYTHE (WATER DEPT)	WATER BILLS	11-BSV-0000-4-6570-0000-5530	60,000.00
			33-CDC-0000-2-6920-0000-5530	1,800.00
				61,800.00
B0010476	11867 - COPIER SOURCE	COPIERS	11-BSV-0000-4-6720-0000-5630	550.00
			11-M&O-0000-2-6500-0000-5630	460.00
			11-SSA-0000-3-6200-0000-5630	550.00

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				1,560.00
B0010477	11807 - DEPARTMENT OF JUSTICE	FINGERPRINTS	11-BSV-0000-4-6720-0000-5850	900.00
B0010478	12608 - EMCOR SERVICE	CHILLER PLANT SERVICES	11-M&O-0000-2-6500-0000-5620	43,000.00
B0010479	15560 - ENVOY PLAN SERVICES	TSA PLANS	11-BSV-0000-4-6720-0000-5110	1,250.00
B0010480	12008 - FRONTIER	TELEPHONE SERVICES	11-BSV-0000-4-6570-0000-5540	19,800.00
			11-NDL-0000-4-6570-0000-5540	15,000.00
			33-CDC-0000-2-6920-0000-5540	1,000.00
				35,800.00
B0010481	100225 - GUARDSMARK, LLC	SECURITY	11-SEC-0000-2-6500-0000-5110	41,800.00
B0010482	10641 - INLAND BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	11-M&O-0000-2-6500-0000-4510	3,000.00
B0010483	11963 - NEEDLES PUBLIC UTILITIES	UTILITIES	11-NDL-0000-2-6570-0000-5520	28,000.00
B0010484	10807 - PITNEY BOWES, INC.	POSTAGE LEASE	11-BSV-0000-4-6720-0000-5630	3,523.56
B0010485	15373 - PURCHASE POWER	POSTAGE	11-BSV-0000-4-6720-0000-5045	10,000.00
B0010486	10024 - SOUTHERN CALIFORNIA EDISON	ELECTRICITY	11-BSV-0000-4-6570-0000-5520	137,000.00
			33-CDC-0000-2-6920-0000-5520	8,750.00
				145,750.00
B0010487	10023 - SOUTHERN CALIFORNIA GAS CO.	GAS BILL	11-BSV-0000-4-6570-0000-5510	22,000.00
B0010488	15056 - SOUTHWEST GAS CORP.	NEEDLES GAS	11-NDL-0000-2-6570-0000-5510	2,300.00
B0010489	15633 - SPARKLETTS	DRINKING WATER FOR CDC	33-CDC-0000-2-6920-0000-5530	500.00
B0010490	15437 - SSA SOLAR OF CA 2, LLC	SOLAR LEASE	11-BSV-0000-4-6570-0000-5630	277,000.00
B0010491	11803 - THYSSENKRUPP ELEVATOR	ELEVATOR SERVICING AND REPAIRS	11-M&O-0000-2-6500-0000-5640	15,000.00
			11-NDL-0000-2-6010-0000-5640	8,000.00
				23,000.00
B0010492	100062 - TRULY NOLEN	EXTERMINATOR SERVICES	11-M&O-0000-2-6500-0000-5890	3,300.00
			33-CDC-0000-2-6920-0000-5890	564.00
				3,864.00
B0010493	11902 - VERIZON WIRELESS	MAINTENANCE CELL PHONE	11-M&O-0000-2-6500-0000-5540	1,000.00

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B0010494	11902 - VERIZON WIRELESS	FINANCIAL WIFI	11-BFA-0000-3-6460-0000-5540	850.00
B0010495	100349 - WEX BANK	FUEL PURCHASES	11-M&O-0000-2-6500-0000-4610	11,000.00
B0010496	10134 - WAXIE ENTERPRISES	CUSTODIAL SUPPLIES	11-M&O-0000-2-6500-0000-4520	13,000.00
B0010497	13798 - WESTERN ALARM SERVICE INC	ALARM SERVICE	11-NDL-0000-2-6010-0000-5410	300.00
B0010498	13352 - 4 IMPRINT	SUPPLIES FOR STUDENTS	12-CAW-0000-3-6400-0000-4320	3,386.97
B0010499	13352 - 4 IMPRINT	SUPPLIES FOR STUDENTS	12-CAW-0000-3-6400-0000-4550	558.94
B0010500	13352 - 4 IMPRINT	IMPRINTED ITEMS	12-CAW-0000-3-6400-0000-5740	1,046.16
B0010501	100193 - OFFICE MAX	supplies for cdcr program	11-CDR-0000-2-6010-0000-4550	612.86
B0010502	11142 - XEROX CORP.	XEROX TECH BLDG	11-FST-0000-2-2133-0000-5630	1,200.00
B0010503	11142 - XEROX CORP.	STUDENT SERVICES XEROX	11-SSA-0000-3-6450-0000-5630	4,000.00
B0010504	11142 - XEROX CORP.	DISTANCE LEARNING XEROX	11-DEL-0000-2-6010-0000-5630	10,000.00
B0010505	11142 - XEROX CORP.	LIBRARY XEROX	11-LIB-0000-2-6120-0000-5630	3,500.00
B0010506	11142 - XEROX CORP.	NEEDLES XEROX	11-NDL-0000-2-6010-0000-5630	4,000.00
B0010507	11142 - XEROX CORP.	NURSING XEROX	11-NUR-0000-2-1230-2000-5630	800.00
B0010508	11142 - XEROX CORP.	STUDENT SERVICES FAX XEROX	11-SSA-0000-3-6450-0000-5630	350.00
B0010509	11142 - XEROX CORP.	SUPERINTENDENT XEROX	11-SUP-0000-1-6600-0011-5630	6,000.00
B0010510	11142 - XEROX CORP.	EOPS XEROX	12-EOP-0000-3-6430-0000-5630	10,000.00
B0010511	11142 - XEROX CORP.	CL BLDG XEROX	11-ASV-0000-2-6010-0000-5630	8,300.00
B0010512	11142 - XEROX CORP.	BUSINESS OFFICE XEROX	11-BSV-0000-4-6720-0000-5630	4,368.00
B0010513	11142 - XEROX CORP.	FPA XEROX	11-FPA-0000-2-6010-0000-5630	3,500.00
B0010514	11142 - XEROX CORP.	DEL BACKUP XEROX	11-ASV-0000-2-6010-0000-5630	3,000.00
B0010515	10460 - PALO VERDE VALLEY TIMES	ADVERTISEMENT FOR JUNE 2014	11-BRD-0000-1-6600-0013-5740	12.95
			11-BSV-0000-4-6720-0000-5740	375.46
			12-TNF-0000-3-6960-0000-5740	526.12
				914.53

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B0010516	11142 - XEROX CORP.	XEROX FOR FPA BLDG	11-FPA-0000-2-6010-0000-5630	1,389.29
B0010517	100330 - AMN KEY SOLUTIONS	CONSULTANT SERVICES FOR JUNE 2014	11-SUP-0000-1-6600-0011-5110	3,771.61
B0010518	10548 - DOBBS TV & APPLIANCES	INSTRUCTIONAL EQUIPMENT	12-IEP-0000-2-6010-0000-6491	1,478.52
B0010519	100364 - FIELDMAN, ROLAPP & ASSOCIATES	CONSULTANT SERVICES	11-SUP-0000-1-6600-0011-5110	5,374.95
B0010520	12487 - COMPUTERLAND OF SILICON VALLEY	ADOBE LICENSE	12-MTX-0000-3-6320-0000-6492	5,720.00
B0010521	13352 - 4 IMPRINT	SURVIVAL KITS	12-EOP-0000-3-6430-0000-7601	9,086.22
B0010522	14682 - UNION BANK - FIRST BANKCARD	Maria Kehl June Credit Card	33-CDC-0000-2-6920-0000-4510	16.83
			33-CDC-0000-2-6920-0000-4710	538.33
			33-CDC-0000-2-6920-0000-4790	199.46
				754.62
B0010523	14682 - UNION BANK - FIRST BANKCARD	MARIA CANCHOLA CREDIT CARD FOR JUNE 2014	33-CDC-0000-2-6920-0000-4710	491.01
			33-CDC-0000-2-6920-0000-4790	125.61
				616.62
B0010524	14682 - UNION BANK - FIRST BANKCARD	EVA MUNGUIA CREDIT CARD FOR JUNE 2014	11-NDL-0000-2-6010-0000-5045	521.14
B0010525	14682 - UNION BANK - FIRST BANKCARD	RUSSI EGAN CREDIT CARD FOR JUNE 2014	11-BSV-0000-4-6720-0000-5045	1,684.21
			11-BSV-0000-4-6720-0000-5220	170.00
			11-MIS-0000-1-6780-0000-5620	325.63
				2,179.84
B0010526	14682 - UNION BANK - FIRST BANKCARD	DON WALLACE CREDIT CARD FOR JUNE 2014	11-SUP-0000-1-6600-0011-5220	1,137.52
B0010527	12608 - EMCOR SERVICE	REPLACEMENT VFD	11-IEB-0000-2-6500-0000-6492	6,977.00
B0010528	100193 - OFFICE MAX	OFFICE SUPPLIES	11-EOP-0000-3-6430-0000-4550	4.68
			12-EOP-0000-3-6430-0000-4550	64.93
				69.61
B0010529	11471 - ATKINSON, ANDELSON	Legal -	11-SUP-0000-1-6600-0011-5730	50,000.00
B0010530	16043 - MCCUNE & HARBER	Legal fees	11-SUP-0000-1-6600-0011-5730	100,000.00
B0010531	100365 - DAVE LEGGITT ENTERPRISES	AIR FILTERS	11-M&O-0000-2-6500-0000-4510	1,539.36
B0010532	11471 - ATKINSON, ANDELSON	JUNE LEGAL SERVICES	11-SUP-0000-1-6600-0011-5730	5,471.51

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B0010533	11879 - DISH NETWORK	TELEVISION SERVICES FOR 2014-15	12-CAW-0000-3-6400-0000-4390	440.76
B0010534	11245 - ALEX'S TIRE	TIRES FOR GATOR VEHICLE	11-M&O-0000-2-6500-0000-4630	194.40
P0043507	12841 - PRUDENTIAL/KEENAN & ASSOCIATES	VOLUNTARY LIFE INSURANCE	11-BSV-0000-4-6720-0000-3440	371.22
P0043508	12036 - PALO VERDE TRANSIT AGENCY	BUS PASSES FOR EOPS	11-EOP-0000-3-6430-0000-7660	4,945.00
P0043509	10460 - PALO VERDE VALLEY TIMES	Advertising for classified position	11-BSV-0000-4-6720-0000-5740	114.90
P0043510	100344 - ROBERT J ALICANDRO	STUDENT REFUND	11-000-0000-0-0000-0000-8874	127.40
P0043511	15893 - DANYA ESTRADA	student refund	11-000-0000-0-0000-0000-8874	400.00
P0043512	10460 - PALO VERDE VALLEY TIMES	Advertisement for Adjunct Faculty	11-BSV-0000-4-6720-0000-5740	357.42
P0043513	14283 - GOV CONNECTION, INC.	Tablets for BSI	12-BSI-0000-2-1701-0000-6491	2,278.26
P0043514	100193 - OFFICE MAX	office supplies	11-BFA-0000-3-6460-0000-6492	173.92
P0043515	10106 - WEEKS PRINTING	Business cards for Sean C. Hancock, Ed. D. (VP)	11-MTX-0000-3-6320-0000-4550	103.68
P0043516	16116 - CLARICE ROBERTSON	CARE TRANSPORTATION GRANTS	12-CAR-0000-3-7010-0060-7660	800.00
P0043517	100216 - PEDRO PEREZ	CARE TRANSPORTATION GRANTS	12-CAR-0000-3-7010-0060-7660	800.00
P0043518	14805 - ANDREA CORONADO	CARE TRANSPORTATION GRANTS	12-CAR-0000-3-7010-0060-7660	400.00
P0043519	100321 - BERNICE DELGADO	CARE TRANSPORTATION GRANTS	12-CAR-0000-3-7010-0060-7660	400.00
P0043520	100322 - CHELSEA SCARBROUGH	CARE TRANSPORTATION GRANTS	12-CAR-0000-3-7010-0060-7660	400.00
P0043521	100193 - OFFICE MAX	office equipment	11-BFA-0000-3-6460-0000-6492	83.97
P0043522	100354 - XEROX DIRECT	xerox machine	11-BFA-0000-3-6460-0000-6492	5,725.12
P0043523	100352 - GLOBAL PRINTING & PACKAGING	student planner	11-BFA-0000-3-6460-0000-5740	5,560.00
P0043524	11505 - FEDEX	FedEx Express Services	11-NUR-0000-2-1230-2000-5045	84.52
P0043525	14941 - CARRIE RENEE MULLION	Reimburse Food	11-BRD-0000-1-6600-0013-4710	75.19
P0043526	11961 - JERRY M. LEWIS	Reimburse Travel	11-BRD-0000-1-6600-0013-5220	131.31
P0043527	100193 - OFFICE MAX	office supplies	11-BFA-0000-3-6460-0000-4550	117.23
P0043528	100193 - OFFICE MAX	office supplies	11-BFA-0000-3-6460-0000-6492	277.92

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
P0043529	100348 - ROCIO A SANDOVAL	STUDENT REFUND	11-000-0000-0-0000-0000-8874	184.00
P0043530	13971 - EVA E DELACRUZ	Fingerprints reimbursement	11-BSV-0000-4-6720-0000-5850	15.00
P0043531	100353 - ESOVBOKE ATIYOTA	FINGERPRINTS REIMBURSEMENT	11-BSV-0000-4-6720-0000-5850	15.00
P0043532	10022 - SMART & FINAL COMPANY	Supplies for Commencement breakfast for Trustees	11-SUP-0000-1-6600-0011-4370	120.00
P0043533	11873 - EDMUNDO R. GONZALES	Reimburse travel and meals to board meeting	11-BRD-0000-1-6600-0013-5220	136.64
P0043534	14682 - UNION BANK - FIRST BANKCARD	Purchase of food items for the Child Dev. Center	33-CDC-0000-2-6920-0000-4710	888.27
			33-CDC-0000-2-6920-0000-4790	312.09
				1,200.36
P0043535	14682 - UNION BANK - FIRST BANKCARD	EVA MUNGUIA CREDIT CARD FOR MAY 2014	11-NDL-0000-2-6010-0000-4710	349.97
P0043536	14682 - UNION BANK - FIRST BANKCARD	R. EGAN CREDIT CARD FOR MAY	11-BSV-0000-4-6720-0000-5045	854.35
			11-BSV-0000-4-6720-0000-5220	595.88
			11-IEB-0000-2-6500-0000-6492	111.95
			11-MIS-0000-1-6780-0000-5310	389.71
			11-SUP-0000-1-6600-0011-5220	734.51
			11-SUP-0000-4-6600-0011-4550	136.18
				2,822.58
P0043537	14682 - UNION BANK - FIRST BANKCARD	Comforts Suites 2-night stay for Jeffrey Cross	11-BRD-0000-1-6600-0013-5220	1,144.98
			11-SUP-0000-1-6600-0011-4370	263.98
			11-SUP-0000-1-6600-0011-5220	431.00
				1,839.96
P0043538	14682 - UNION BANK - FIRST BANKCARD	Purchase of food items and other materials	33-CDC-0000-2-6920-0000-4510	243.49
			33-CDC-0000-2-6920-0000-4550	9.71
			33-CDC-0000-2-6920-0000-4710	491.10
			33-CDC-0000-2-6920-0000-4790	150.32
				894.62
P0043539	14682 - UNION BANK - FIRST BANKCARD	S.JONES CREDIT CARD	11-BFA-0000-3-6460-0000-5310	1,634.00
			11-BFA-0000-3-6460-0000-5740	2,306.95
			11-BFA-0000-3-6460-0000-5890	28.59
			11-SSA-0000-3-6450-0000-4370	499.94

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
			12-DSP-0000-3-6420-0000-4590	139.98
				4,609.46
P0043540	15470 - OFFICIAL PAYMENTS CORP.	PAYMENT OF INVOICES	11-BSV-0000-4-6720-0000-5800	170.46
P0043541	10460 - PALO VERDE VALLEY TIMES	Advertising for classified position	11-BSV-0000-4-6420-0000-5740	187.24
P0043542	13374 - DIANA MENDEZ	travel	11-BFA-0000-3-6460-0000-5210	115.92
P0043543	100356 - NANCY L. KNIGHT	TB TEST AND FINGERPRINTS REIMBURSEMENT	11-BSV-0000-4-6420-0000-5840	15.00
			11-BSV-0000-4-6720-0000-5850	20.00
				35.00
P0043544	100357 - SEAN CARY HANCOCK	TB TEST/FINGERPRINTS	11-BSV-0000-4-6720-0000-5840	20.00
			11-BSV-0000-4-6720-0000-5850	15.00
				35.00
P0043545	100358 - JOSEPH J DOLENCE JR	FINGERPRINTS REIMBURSEMENT	11-BSV-0000-4-6720-0000-5850	63.00
P0043546	100359 - JOSEFA R DORAME	FINGERPRINT REIMBURSEMENT	11-BSV-0000-4-6720-0000-5850	25.00
P0043547	11961 - JERRY M. LEWIS	Reimburse mileage	11-BRD-0000-1-6600-0013-5220	107.30
P0043548	10883 - HALBY'S	POLO SHIRTS	11-BFA-0000-3-6460-0000-4550	232.00
			12-BFA-0000-3-6460-0000-4550	200.00
				432.00
P0043549	100038 - MESSNER & HADLEY, LLP	AUDITING SERVICES	11-BSV-0000-4-6720-0000-5710	9,800.00
P0043550	15552 - PITNEY BOWES (SUPPLIES)	RED INK	11-BSV-0000-4-6720-0000-5045	153.00
P0043551	14240 - COSME'S PROPANE & APPLIANCE	PROPANE	11-M&O-0000-2-6500-0000-4610	62.20
P0043552	13374 - DIANA MENDEZ	REGION IX MEETING	11-BFA-0000-3-6460-0000-5220	18.00
P0043553	100341 - JEFFREY CROSS	TRAVEL REIMBURSEMENT	11-SUP-0000-1-6600-0011-4370	344.81
P0043554	12048 - PALO VERDE COMMUNITY COLLEGE	RETURN TO TL4	11-TL4-0000-3-7010-0055-8874	5,773.32
P0043555	12048 - PALO VERDE COMMUNITY COLLEGE	JACK SEILER FARMS REVOLVING	12-IEB-0000-2-6500-0000-6120	500.00
P0043556	100350 - JOSEPH DOLENCE	SOLAR CLASSES	11-BCT-0000-2-0953-0000-5220	404.76
P0043557	12530 - MARIA LOPEZ	VOCATIONAL TRAINING	12-CTE-0000-2-6110-0000-5220	245.63

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
P0043558	10460 - PALO VERDE VALLEY TIMES	WEB ADVERTISING	12-TNF-0000-3-6960-0000-5740	162.00
P0043559	13882 - JUAN CARLOS MEDINA	TB TEST	11-BSV-0000-4-6720-0000-5840	25.00
P0043560	15861 - CALWORKS ASSOCIATION	BOOK OF SUCCESS STORIES	12-CAW-0000-3-6400-0000-4550	10.00
P0043561	100273 - MAYRA G. LUNA	CALGRANT B	11-CAL-7999-3-7010-0000-7520	737.00
P0043562	100278 - IRMA J. REYES	CALGRANT B	11-CAL-7999-3-7010-0000-7520	737.00
P0043563	100281 - FRANCISCO J. SANCHEZ JR.	CALGRANT B	11-CAL-7999-3-7010-0000-7520	737.00
P0043564	100282 - TERRIS L. SLOAN	CALGRANT B	11-CAL-7999-3-7010-0000-7520	737.00
P0043565	100217 - ERICKA R. TENIENTE	CALGRANT B	11-CAL-7999-3-7010-0000-7520	737.00
P0043566	100363 - LONDON E. BURDEN	STUDENT REFUND	11-000-0000-0-0000-0000-8874	552.00
P0043567	11799 - NEWS WEST PUBLISHING CO.	ADVERTISING	11-BRD-0000-1-6600-0013-5740	26.52
P0043568	10786 - LINDA PRATT	FINANCIAL AID CONSULTING	11-BFA-0000-3-6460-0000-5110	1,855.80
P0043569	11471 - ATKINSON, ANDELSON	ATTORNEY'S FEES	11-SUP-0000-1-6600-0011-5730	1,581.15
P0043570	15308 - HARLAND TECHNOLOGY SERVICES	SERVICE AGREEMENT RENEWAL	12-MTX-0000-3-6320-0000-5620	617.76
P0043571	100225 - GUARDSMARK, LLC	JUNE SECURITY	11-SEC-0000-4-6500-0000-5620	854.40
P0043572	12707 - VOYAGER	FUEL	11-M&O-0000-2-6500-0000-4610	280.30
P0043573	12390 - TANESHA DODD	CARE TRANSPORTATION SPRING 2014	12-CAR-0000-3-7010-0060-7660	400.00
P0043574	14629 - CHARMEA LARAINE WILLIAMS	CARE TRANSPORTATION GRANT 2013-2014	12-CAR-0000-3-7010-0060-7660	800.00
P0043575	16115 - TAIWANNA SCOTT	CARE TRANSPORTATION GRANT 2013-14	12-CAR-0000-3-7010-0060-7660	800.00
P0043576	15675 - NICOLASA RUVALCABA	CHILDCARE FOR CALWORKS STUDENT	12-CAW-0000-3-6400-0000-7670	378.67
P0043578	100358 - JOSEPH J DOLENCE JR	TRAVEL FOR SOLAR COURSES	11-BCT-0000-2-0953-0000-5220	384.54
P0043579	11430 - BOARD OF EQUALIZATION	4TH QTR SALES TAX	11-BSV-0000-4-6720-0000-3999	582.00
P0043580	100193 - OFFICE MAX	SUPPLIES	12-EOP-0000-2-6430-0000-4550	62.53
P0043581	14944 - CARRIER CORPORATION	CHILLER PLANT REPAIR	12-IEB-0000-2-6500-0000-6120	2,235.00
P0043582	11433 - 'REEP' FOR BENEFITS	H&W MONTHLY DUES	11-BSV-0000-4-6720-0000-3440	2,135.96

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
P0043583	11433 - 'REEP' FOR BENEFITS	H&W MONTHLY DUES	11-BSV-0000-4-6720-0000-3440	379.80
P0043584	11433 - 'REEP' FOR BENEFITS	H&W MONTHLY DUES	11-BSV-0000-4-6720-0000-3440	82.47
P0043585	10070 - KEENAN & ASSOCIATES	LIFE INSURANCE MONTHLY DUES	11-BSV-0000-4-6720-0000-3440	47.60
P0043586	12048 - PALO VERDE COMMUNITY COLLEGE	QUARTELY DUES	11-SID-0000-4-6720-0000-3999	14,568.96
P0043587	11436 - GERI BUTLER	YEARLY DUES	11-BSV-0000-4-6720-0000-3440	1,200.00
P0043588	11835 - FRED H. KOESTER	YEARLY DUES	11-BSV-0000-4-6720-0000-3440	1,200.00
P0043589	11904 - JAMES W. HOTTOIS	YEARLY DUES	11-BSV-0000-4-6720-0000-3440	1,200.00
P0043590	12180 - DORA LEE GRUNDY	YEARLY DUES	11-BSV-0000-4-6720-0000-3440	1,200.00
P0043591	10641 - INLAND BUILDERS SUPPLY, INC.	SCHEDULED MAINTENANCE	11-IEB-0000-2-6500-0000-6492	2,933.07
P0043592	12137 - ALMQUIST BLYTHE AUTO PARTS, INC	VEHICLE SUPPLIES	11-M&O-0000-2-6500-0000-4510	91.39
P0043593	100349 - WEX BANK	FUEL FOR VEHICLES FOR JUNE 2014	11-M&O-0000-2-6500-0000-4610	384.94
P0043594	15834 - APPLE VALLEY COMMUNICATIONS INC.	REPAIRS	11-NDL-0000-2-6010-0000-5640	623.73
P0043595	11046 - QUILL CORP.	SUPPLIES FOR CAW	12-CAW-0000-3-6400-0000-4320	43.56
P0043596	13374 - DIANA MENDEZ	meals for ACCCA Admit 101 in Irvine, CA	11-SUP-0000-1-6600-0011-5222	84.00
P0043597	100200 - DON WALLACE	Supeintendent/President's semi-annual dues	11-SUP-0000-1-6600-0011-5310	87.00
P0043598	11370 - ACCCA	2014-2015 Annual Membership Dues	11-SUP-0000-1-6600-0011-5310	432.00
P0043599	11590 - BLYTHE AREA CHAMBER	Annual Memership dues 2014-2015	11-SUP-0000-1-6600-0011-5310	125.00
P0043600	11358 - ACCREDITING COMMISSION FOR	2014-2015 Annual Membership dues	11-SUP-0000-1-6600-0011-5310	11,087.00
P0043601	11982 - DENISE L HUNT	Travel to SB & Rvrsd Counties-Bond Measure	11-SUP-0000-1-6600-0011-5220	221.73
P0043602	11961 - JERRY M. LEWIS	TB TEST REIMBURSEMENT	11-BSV-0000-4-6720-0000-5840	20.00
P0043603	15307 - ADSRUS INC.	AD'S PLACEMATS	11-MKT-0000-3-6450-0000-5740	202.22
P0043604	100366 - SILVER SCREEN DESIGN	pvc t-shirts	12-TNF-0000-3-6960-0000-5740	802.29
P0043605	15714 - FIRST ADVANTAGE BACKGROUND SERVICES CORP.	Testing for classified applicants	11-BSV-0000-4-6720-0000-4360	289.00
P0043606	15754 - XAP CORPORATION	Annual Renewal of CCCApply Online Application	11-A&R-0000-3-6200-0000-5620	7,500.00

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Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
P0043607	14130 - COLLEGESOURCE INC.	Annual renewal of contract TES	11-A&R-0000-3-6200-0000-5620	2,654.00
P0043608	14321 - QUILL	Calculator and notebooks	12-CAW-0000-3-6400-0000-4390	489.69
		228 PURCHASE ORDERS OVER 0		1,541,933.45

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/02/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106881			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	1,495.18	14780435	78,699.00
						11-ABE-0000-2-4930-8000-3410	405.83		
						11-ACC-0000-2-0502-0000-3410	414.88		
						11-ALC-0000-2-2104-0000-3410	352.43		
						11-ASV-0000-2-6010-0000-3420	2,370.92		
						11-BCT-0000-2-0953-0000-3410	1,067.98		
						11-BFA-0000-3-6460-0000-3420	961.18		
						11-BIO-0000-2-0401-0000-3410	907.78		
						11-BRD-0000-1-6600-0013-3420	533.99		
						11-BSV-0000-4-0000-0000-3440	715.02		
						11-BSV-0000-4-6720-0000-3420	5,520.65		
						11-BUS-0000-2-0501-0000-3410	1,100.02		
						11-BUS-0000-2-0505-0000-3410	414.87		
						11-CAW-0000-3-6400-0000-3420	352.43		
						11-CHD-0000-2-1305-0000-3410	619.43		
						11-CHE-0000-2-1905-0000-3410	213.60		
						11-CRJ-0000-2-2105-0000-3410	448.55		
						11-DEL-0000-2-6010-0000-3420	2,135.96		
						11-ENG-0000-2-1501-0000-3410	3,608.57		
						11-EOP-0000-3-6430-0000-3430	1,226.97		
						11-ESL-0000-2-4930-8000-3410	202.92		
						11-GES-0000-2-4930-0000-3410	1,164.10		
						11-HEA-0000-2-0837-0000-3410	533.99		
						11-HEA-0000-2-1201-0000-3410	533.99		
						11-HIS-0000-2-2201-0000-3410	715.55		
						11-LIB-0000-2-6120-0000-3430	1,067.98		
						11-M&O-0000-2-6500-0000-3420	4,271.92		
						11-MAN-0000-2-0506-0000-3410	961.43		
						11-MAT-0000-2-1701-0000-3410	2,990.34		
						11-MIS-0000-1-6780-0000-3420	3,097.14		
						11-MTX-0000-3-6320-0000-3420	1,708.76		
						11-MTX-0000-3-6320-0000-3430	1,067.98		
						11-MTX-0000-3-6400-0000-3420	363.12		
						11-MTX-0000-3-6780-0000-3420	106.80		
						11-MUS-0000-2-1004-0000-3410	1,067.98		
						11-NBE-0000-2-4930-8000-3410	459.23		
						11-NDL-0000-2-6010-0000-3430	1,067.98		
						11-NUR-0000-2-1230-2000-3410	1,815.57		
						11-NUR-0000-2-1230-2000-3420	800.98		
						11-NUR-0000-2-1230-2000-3430	854.38		
						11-PHE-0000-2-0835-0000-3410	694.19		
						11-POS-0000-2-2207-0000-3410	352.43		
						11-PSY-0000-2-2001-0000-3410	619.43		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-RDG-0000-2-1501-0000-3410	897.10		
						11-RET-0000-4-0000-0000-3410	10,404.62		
						11-RET-0000-4-0000-0000-3430	2,812.62		
						11-SOC-0000-2-2208-0000-3410	427.19		
						11-SPA-0000-2-1105-0000-3410	640.79		
						11-SPE-0000-2-1506-0000-3410	427.19		
						11-SUP-0000-1-6600-0011-3420	1,601.97		
						11-SUP-0000-1-6600-0011-3430	1,067.98		
						11-WEL-0000-2-0956-5000-3410	1,067.98		
						12-BFA-0000-3-6460-0000-3420	1,174.78		
						12-BSI-0000-2-6110-0000-3420	32.04		
						12-CAR-0000-3-6430-0000-3420	267.00		
						12-CAW-0000-3-6400-0000-3420	352.43		
						12-DSP-0000-3-6420-0000-3430	245.64		
						12-EOP-0000-3-6430-0000-3420	800.98		
						12-TRI-2014-3-6420-0000-3430	822.34		
						12-VEA-0000-2-6010-0000-3430	1,067.98		
						33-CDC-0000-2-6920-0000-3410	2,135.96		
						33-CDC-0000-2-6920-0000-3420	1,067.98		
106882			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	303.84	14780436	9,495.00
						11-ACC-0000-2-0502-0000-3410	59.50		
						11-ALC-0000-2-2104-0000-3410	127.85		
						11-AST-0000-2-1911-0000-3410	63.30		
						11-ASV-0000-2-6010-0000-3420	281.05		
						11-ASV-0000-2-6010-0000-3430	25.32		
						11-AUT-0000-2-0948-0000-3410	126.60		
						11-BCT-0000-2-0953-0000-3410	126.60		
						11-BFA-0000-3-6460-0000-3420	367.14		
						11-BRD-0000-1-6600-0013-3420	696.30		
						11-BSV-0000-4-6720-0000-3420	759.60		
						11-BUS-0000-2-0501-0000-3410	67.10		
						11-BUS-0000-2-0505-0000-3410	115.21		
						11-CAW-0000-3-6400-0000-3420	41.78		
						11-CHD-0000-2-1305-0000-3410	73.43		
						11-CIS-0000-2-0701-0000-3410	126.60		
						11-CRJ-0000-2-2105-0000-3410	53.17		
						11-DEL-0000-2-6010-0000-3420	253.20		
						11-DEL-0000-2-6010-0000-3430	88.62		
						11-ECO-0000-2-2204-0000-3410	35.45		
						11-ENG-0000-2-1501-0000-3410	515.26		
						11-EOP-0000-3-6430-0000-3430	126.60		
						11-GES-0000-2-4930-0000-3410	137.99		

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-HIS-0000-2-2201-0000-3410	84.82		
						11-LIB-0000-2-6120-0000-3430	126.60		
						11-M&O-0000-2-6500-0000-3420	506.40		
						11-MAN-0000-2-0506-0000-3410	43.04		
						11-MAT-0000-2-1701-0000-3410	316.50		
						11-MIS-0000-1-6780-0000-3420	557.04		
						11-MTX-0000-3-6320-0000-3420	202.56		
						11-MTX-0000-3-6320-0000-3430	180.41		
						11-MTX-0000-3-6400-0000-3420	43.04		
						11-MTX-0000-3-6780-0000-3420	12.66		
						11-MUS-0000-2-1004-0000-3410	126.60		
						11-NDL-0000-1-6780-0000-3420	126.60		
						11-NDL-0000-2-6010-0000-3420	126.60		
						11-NDL-0000-2-6010-0000-3430	126.60		
						11-NUR-0000-2-1230-2000-3410	126.60		
						11-NUR-0000-2-1230-2000-3420	94.95		
						11-OUT-0000-2-6320-0000-3430	41.15		
						11-PHI-0000-2-1509-0000-3410	20.26		
						11-POS-0000-2-2207-0000-3410	41.78		
						11-PSY-0000-2-2001-0000-3410	139.26		
						11-RDG-0000-2-1501-0000-3410	106.34		
						11-SOC-0000-2-2208-0000-3410	50.64		
						11-SPA-0000-2-1105-0000-3410	75.96		
						11-SPE-0000-2-1506-0000-3410	50.64		
						11-SUP-0000-1-6600-0011-3420	189.90		
						11-SUP-0000-1-6600-0011-3430	126.60		
						11-WEL-0000-2-0956-5000-3410	126.60		
						12-BFA-0000-3-6460-0000-3420	139.26		
						12-BSI-0000-2-6110-0000-3420	3.80		
						12-CAR-0000-3-6430-0000-3420	31.65		
						12-CAW-0000-3-6400-0000-3420	41.78		
						12-CTE-0000-2-6010-0000-3430	3.17		
						12-DSP-0000-3-6420-0000-3420	126.60		
						12-DSP-0000-3-6420-0000-3430	29.12		
						12-EOP-0000-3-6430-0000-3420	94.95		
						12-MTX-0000-3-6320-0000-3430	15.83		
						12-TRI-2014-3-6420-0000-3420	63.30		
						12-TRI-2014-3-6420-0000-3430	97.48		
						12-VEA-0000-2-6010-0000-3430	126.60		
						33-CDC-0000-2-6920-0000-3410	253.20		
						33-CDC-0000-2-6920-0000-3420	126.60		
106883			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	65.98	14780437	2,116.73

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-ABE-0000-2-4930-8000-3410	10.45		
						11-ACC-0000-2-0502-0000-3410	12.92		
						11-ALC-0000-2-2104-0000-3410	27.74		
						11-AST-0000-2-1911-0000-3410	13.74		
						11-ASV-0000-2-6010-0000-3420	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	79.72		
						11-BRD-0000-1-6600-0013-3420	151.19		
						11-BSV-0000-4-6720-0000-3420	109.96		
						11-BUS-0000-2-0501-0000-3410	28.32		
						11-BUS-0000-2-0505-0000-3410	25.01		
						11-CAW-0000-3-6400-0000-3420	9.07		
						11-CHD-0000-2-1305-0000-3410	15.94		
						11-CIS-0000-2-0701-0000-3410	27.49		
						11-CRJ-0000-2-2105-0000-3410	11.55		
						11-DEL-0000-2-6010-0000-3420	54.98		
						11-DEL-0000-2-6010-0000-3430	19.24		
						11-ECO-0000-2-2204-0000-3410	7.70		
						11-ENG-0000-2-1501-0000-3410	111.88		
						11-EOP-0000-3-6430-0000-3430	27.49		
						11-ESL-0000-2-4930-8000-3410	5.22		
						11-GES-0000-2-4930-0000-3410	29.97		
						11-HEA-0000-2-0837-0000-3410	13.74		
						11-HEA-0000-2-1201-0000-3410	13.75		
						11-HIS-0000-2-2201-0000-3410	18.42		
						11-LIB-0000-2-6120-0000-3430	27.49		
						11-M&O-0000-2-6500-0000-3420	109.96		
						11-MAN-0000-2-0506-0000-3410	23.09		
						11-MAT-0000-2-1701-0000-3410	68.73		
						11-MIS-0000-1-6780-0000-3420	120.96		
						11-MTX-0000-3-6320-0000-3420	43.98		
						11-MTX-0000-3-6320-0000-3430	11.69		
						11-MTX-0000-3-6400-0000-3420	9.35		
						11-MTX-0000-3-6780-0000-3420	2.75		
						11-MUS-0000-2-1004-0000-3410	27.49		
						11-NBE-0000-2-4930-8000-3410	11.82		
						11-NDL-0000-1-6780-0000-3420	27.49		
						11-NDL-0000-2-6010-0000-3420	27.49		
						11-NDL-0000-2-6010-0000-3430	27.49		
						11-NUR-0000-2-1230-2000-3410	46.73		
						11-NUR-0000-2-1230-2000-3420	20.62		

PALO VERDE COMMUNITY COLLEGE

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-NUR-0000-2-1230-2000-3430	21.99		
						11-OUT-0000-2-6320-0000-3430	8.94		
						11-PHE-0000-2-0835-0000-3410	13.75		
						11-PHI-0000-2-1509-0000-3410	4.40		
						11-POS-0000-2-2207-0000-3410	9.07		
						11-PSY-0000-2-2001-0000-3410	30.24		
						11-RDG-0000-2-1501-0000-3410	23.09		
						11-SOC-0000-2-2208-0000-3410	11.00		
						11-SPA-0000-2-1105-0000-3410	16.49		
						11-SPE-0000-2-1506-0000-3410	11.00		
						11-SUP-0000-1-6600-0011-3420	41.24		
						11-SUP-0000-1-6600-0011-3430	27.49		
						11-WEL-0000-2-0956-5000-3410	27.49		
						12-BFA-0000-3-6460-0000-3420	30.24		
						12-BSI-0000-2-6110-0000-3420	0.82		
						12-CAR-0000-3-6430-0000-3420	6.87		
						12-CAW-0000-3-6400-0000-3420	9.07		
						12-CTE-0000-2-6010-0000-3430	0.69		
						12-DSP-0000-3-6420-0000-3420	27.48		
						12-DSP-0000-3-6420-0000-3430	6.32		
						12-EOP-0000-3-6430-0000-3420	20.62		
						12-MTX-0000-3-6320-0000-3430	3.44		
						12-TRI-2014-3-6420-0000-3420	13.75		
						12-TRI-2014-3-6420-0000-3430	21.17		
						12-VEA-0000-2-6010-0000-3430	27.49		
						33-CDC-0000-2-6920-0000-3410	54.98		
						33-CDC-0000-2-6920-0000-3420	27.49		
106884			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	144.46	14780438	4,127.44
						11-ALC-0000-2-2104-0000-3410	701.66		
						11-ASV-0000-2-6010-0000-3430	206.37		
						11-BUS-0000-2-0505-0000-3410	598.48		
						11-ECO-0000-2-2204-0000-3410	288.92		
						11-ENG-0000-2-1501-0000-3410	866.76		
						11-MTX-0000-3-6320-0000-3430	128.98		
						11-OUT-0000-2-6320-0000-3430	335.36		
						11-PHI-0000-2-1509-0000-3410	165.10		
						11-PSY-0000-2-2001-0000-3410	536.57		
						12-CTE-0000-2-6010-0000-3430	25.80		
						12-MTX-0000-3-6320-0000-3430	128.98		
106885			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	3.89	14780439	111.28
						11-ALC-0000-2-2104-0000-3410	18.91		
						11-ASV-0000-2-6010-0000-3430	5.56		

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-BUS-0000-2-0505-0000-3410	16.14		
						11-ECO-0000-2-2204-0000-3410	7.79		
						11-ENG-0000-2-1501-0000-3410	23.37		
						11-MTX-0000-3-6320-0000-3430	3.48		
						11-OUT-0000-2-6320-0000-3430	9.05		
						11-PHI-0000-2-1509-0000-3410	4.45		
						11-PSY-0000-2-2001-0000-3410	14.46		
						12-CTE-0000-2-6010-0000-3430	0.70		
						12-MTX-0000-3-6320-0000-3430	3.48		
106886			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	28.56	14780440	931.60
						11-ABE-0000-2-4930-8000-3410	4.52		
						11-ACC-0000-2-0502-0000-3410	5.59		
						11-ALC-0000-2-2104-0000-3410	12.51		
						11-AST-0000-2-1911-0000-3410	5.95		
						11-ASV-0000-2-6010-0000-3420	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	34.51		
						11-BIO-0000-2-0401-0000-3410	10.12		
						11-BRD-0000-1-6600-0013-3420	5.95		
						11-BSV-0000-4-6720-0000-3420	76.50		
						11-BUS-0000-2-0501-0000-3410	12.26		
						11-BUS-0000-2-0505-0000-3410	10.83		
						11-CAW-0000-3-6400-0000-3420	3.93		
						11-CHD-0000-2-1305-0000-3410	6.90		
						11-CHE-0000-2-1905-0000-3410	2.38		
						11-CIS-0000-2-0701-0000-3410	11.90		
						11-CRJ-0000-2-2105-0000-3410	5.00		
						11-DEL-0000-2-6010-0000-3420	23.80		
						11-DEL-0000-2-6010-0000-3430	8.33		
						11-ECO-0000-2-2204-0000-3410	3.33		
						11-ENG-0000-2-1501-0000-3410	48.43		
						11-EOP-0000-3-6430-0000-3430	11.90		
						11-ESL-0000-2-4930-8000-3410	2.26		
						11-GES-0000-2-4930-0000-3410	12.97		
						11-HEA-0000-2-0837-0000-3410	5.95		
						11-HEA-0000-2-1201-0000-3410	5.95		
						11-HIS-0000-2-2201-0000-3410	7.97		
						11-LIB-0000-2-6120-0000-3430	11.90		
						11-M&O-0000-2-6500-0000-3420	47.60		
						11-MAN-0000-2-0506-0000-3410	10.00		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-MAT-0000-2-1701-0000-3410	39.27		
						11-MIS-0000-1-6780-0000-3420	52.36		
						11-MTX-0000-3-6320-0000-3420	19.04		
						11-MTX-0000-3-6320-0000-3430	17.60		
						11-MTX-0000-3-6400-0000-3420	4.04		
						11-MTX-0000-3-6780-0000-3420	1.19		
						11-MUS-0000-2-1004-0000-3410	11.90		
						11-NBE-0000-2-4930-8000-3410	5.12		
						11-NDL-0000-1-6780-0000-3420	11.90		
						11-NDL-0000-2-6010-0000-3420	11.90		
						11-NDL-0000-2-6010-0000-3430	11.90		
						11-NUR-0000-2-1230-2000-3410	20.23		
						11-NUR-0000-2-1230-2000-3420	8.92		
						11-NUR-0000-2-1230-2000-3430	9.52		
						11-OUT-0000-2-6320-0000-3430	5.53		
						11-PHE-0000-2-0835-0000-3410	7.73		
						11-PHI-0000-2-1509-0000-3410	1.90		
						11-POS-0000-2-2207-0000-3410	3.93		
						11-PSY-0000-2-2001-0000-3410	13.60		
						11-RDG-0000-2-1501-0000-3410	10.00		
						11-SOC-0000-2-2208-0000-3410	4.76		
						11-SPA-0000-2-1105-0000-3410	7.14		
						11-SPE-0000-2-1506-0000-3410	4.76		
						11-SUP-0000-1-6600-0011-3420	17.85		
						11-SUP-0000-1-6600-0011-3430	17.00		
						11-WEL-0000-2-0956-5000-3410	11.90		
						12-BFA-0000-3-6460-0000-3420	13.09		
						12-BSI-0000-2-6110-0000-3420	0.36		
						12-CAR-0000-3-6430-0000-3420	2.98		
						12-CAW-0000-3-6400-0000-3420	3.93		
						12-CTE-0000-2-6010-0000-3430	0.43		
						12-DSP-0000-3-6420-0000-3420	11.90		
						12-DSP-0000-3-6420-0000-3430	2.74		
						12-EOP-0000-3-6430-0000-3420	8.92		
						12-MTX-0000-3-6320-0000-3430	2.13		
						12-TRI-2014-3-6420-0000-3420	5.95		
						12-TRI-2014-3-6420-0000-3430	9.16		
						12-VEA-0000-2-6010-0000-3430	11.90		
						33-CDC-0000-2-6920-0000-3410	23.80		
						33-CDC-0000-2-6920-0000-3420	11.90		
106887			11907	DELTA DENTAL		11-RET-0000-4-0000-0000-3430	106.49	14780441	106.49
106888			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	14.30	14780442	84.10

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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	33.64		
						11-CHE-0000-2-1905-0000-3410	3.36		
						11-MAT-0000-2-1701-0000-3410	13.46		
						11-MTX-0000-3-6320-0000-3430	16.82		
						11-PHE-0000-2-0835-0000-3410	2.52		
106889			11433	'REEP' FOR BENEFITS		11-ABE-0000-2-4930-8000-3410	39.77	14780443	732.69
						11-BIO-0000-2-0401-0000-3410	88.97		
						11-BUS-0000-2-0501-0000-3410	52.34		
						11-CHE-0000-2-1905-0000-3410	20.93		
						11-ESL-0000-2-4930-8000-3410	19.89		
						11-HEA-0000-2-0837-0000-3410	52.33		
						11-HEA-0000-2-1201-0000-3410	52.34		
						11-MAN-0000-2-0506-0000-3410	52.33		
						11-MAT-0000-2-1701-0000-3410	83.74		
						11-NBE-0000-2-4930-8000-3410	45.01		
						11-NUR-0000-2-1230-2000-3410	73.26		
						11-NUR-0000-2-1230-2000-3430	83.74		
						11-PHE-0000-2-0835-0000-3410	68.04		
106890		JUNE	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	371.22	14780444	371.22

Warrant Total: 10 $96,775.55

Authorized By: HUNT, DENISE L

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$87,136.50
12	$5,937.14
33	$3,701.91
Total:	$96,775.55

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106917		2014/1823	10724	RIVERSIDE CO. OFFICE OF ED.		11-BSV-0000-4-6720-0000-5620	8,212.56	14791444	8,212.56
106918		PV-20140	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-TNF-0000-3-7010-0030-7000	103.39	14791445	381.03
		PV-20140				12-TNF-0000-3-7010-0030-7000	277.64		
106919		A03288/1	10641	INLAND BUILDERS SUPPLY, INC.		11-IEB-0000-2-6500-0000-6492	271.51	14791446	1,691.71
		J94445/1				11-IEB-0000-2-6500-0000-6492	1,420.20		
106920		5716	15799	NABCEP		11-SLR-0000-2-0953-0000-4360	570.00	14791447	570.00
106921		36933867	100349	WEX BANK		11-M&O-0000-2-6500-0000-4610	105.27	14791448	105.27
106922		TRAVEL	100350	JOSEPH DOLENCE		11-BCT-0000-2-0953-0000-5220	382.08	14791449	382.08
106923		64073	100351	HUSEBY, INC.		11-SUP-0000-1-6600-0011-5730	1,764.00	14791450	6,278.50
		64076				11-SUP-0000-1-6600-0011-5730	2,332.00		
		64081				11-SUP-0000-1-6600-0011-5730	2,182.50		
106924		SUPPLIES	16083	JOHN DEERE FINANCIAL		11-M&O-0000-2-6500-0000-4510	118.22	14791451	118.22
106925		2068	100188	CREDENTIAL SOLUTIONS		11-A&R-0000-3-6200-0000-5620	4.00	14791452	4.00
106926		TRAVEL	13322	RUSSI EGAN		11-BSV-0000-4-6720-0000-5220	42.00	14791453	42.00
106927		TRAVEL	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5220	42.00	14791454	42.00
106928		3/13/2014	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5220	30.00	14791455	171.00
		3/7/2014				11-BSV-0000-4-6720-0000-5220	30.00		
		4/9-11/201				11-BSV-0000-4-6720-0000-5220	111.00		
106929		3/24-25/20	12090	CECILIA GARCIA		11-BSV-0000-4-6720-0000-5220	36.00	14791456	36.00
106930		3/24-25/20	12702	VIRGINIA G. LUJANO		11-BSV-0000-4-6720-0000-5220	36.00	14791457	36.00
106931	X	INV-00071	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	2,688.00	14791458	19,208.00
	X	INV-00077				11-FST-0000-2-2133-0000-5110	648.00		
	X	INV-00081				11-FST-0000-2-2133-0000-5110	1,280.00		
	X	INV-00081				11-FST-0000-2-2133-0000-5110	672.00		
	X	INV-00081				11-FST-0000-2-2133-0000-5110	3,200.00		
	X	INV-00081				11-FST-0000-2-2133-0000-5110	384.00		
	X	INV-00082				11-FST-0000-2-2133-0000-5110	352.00		
	X	INV-00082				11-FST-0000-2-2133-0000-5110	416.00		
	X	INV-00082				11-FST-0000-2-2133-0000-5110	2,400.00		
	X	INV-00082				11-FST-0000-2-2133-0000-5110	2,560.00		
	X	INV-00082				11-FST-0000-2-2133-0000-5110	1,632.00		
	X	INV-00082				11-FST-0000-2-2133-0000-5110	1,664.00		
	X	INV-00082				11-FST-0000-2-2133-0000-5110	832.00		
	X	INV-00083				11-FST-0000-2-2133-0000-5110	192.00		
	X	INV-00083				11-FST-0000-2-2133-0000-5110	288.00		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106891	X	0038	100330	ANN MARIE NOCK	AMN KEY SOLUTIONS	11-SUP-0000-1-6600-0011-5110	10,741.00	14791418	13,741.00
	X	0040				11-SUP-0000-1-6600-0011-5110	3,000.00		
106892		018467/02	100193	OFFICE MAX		11-BSV-0000-4-6720-0000-4550	973.23	14791419	973.23
106893		019098	100193	OFFICE MAX		11-SUP-0000-1-6600-0011-4550	48.37	14791420	48.37
106894	X	5/14/2014	100298	ADAM NICHOLAS LANGE		11-A&R-0000-3-6200-0000-5620	337.50	14791421	337.50
106895		30177205	12761	LAKESHORE LEARNING MATERI		33-CDC-0000-2-6920-0000-4300	1,095.76	14791422	1,095.76
106896		JUNE	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,347.20	14791423	1,347.20
106897		5422264	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5110	854.40	14791424	1,708.80
		5423278				11-SEC-0000-2-6500-0000-5110	854.40		
106898		96122992	12707	VOYAGER		11-M&O-0000-2-6500-0000-4610	81.35	14791425	81.35
106899		JUNE	10008	CITY OF BLYTHE (WATER DEPT)		33-CDC-0000-2-6920-0000-5530	145.97	14791426	5,621.02
		JUNE				11-BSV-0000-4-6570-0000-5530	5,475.05		
106900		398	16089	CAMBRIDGE WEST PARTNERSH		11-BSV-0000-4-6720-0000-5110	19,416.50	14791427	19,416.50
106901		FOOD	100341	JEFFREY CROSS		11-SUP-0000-1-6600-0011-4370	90.00	14791428	90.00
106902	X	01282014-	13873	JULENE MARQUEZ		12-CAW-0000-3-6400-0000-4710	184.88	14791429	184.88
106903		621576	100347	STANFOD CENTER FOR PROFE		12-BSI-0000-2-6110-0000-5220	125.00	14791430	125.00
106904		10009314-	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	11-EOP-0000-3-6430-0000-7540	585.89	14791431	1,785.12
		PV-20140				12-EOP-0000-3-6430-0000-7540	550.13		
		PV-20140				11-EOP-0000-3-6430-0000-7540	398.55		
		PV=20140				11-EOP-0000-3-6430-0000-7540	250.55		
106905		XJDR258	11933	DELL COMPUTER		12-TRI-2014-3-6420-0000-6491	553.94	14791432	553.94
106906		13076250	11142	XEROX CORP.		11-AUT-0000-2-0948-0000-4320	238.96	14791433	238.96
106907		001	100333	LUZ M VALENZUELA		11-BFA-0000-3-6460-0000-5110	2,809.82	14791434	4,699.82
		002				11-BFA-0000-3-6460-0000-5110	1,890.00		
106908	X	JUNE 1,	10786	LINDA PRATT		11-BFA-0000-3-6460-0000-5110	1,855.80	14791435	1,855.80
106909		XJDXTW3	11933	DELL COMPUTER		12-LOT-0000-2-6120-0000-6491	5,716.16	14791436	5,716.16
106910		MAY 2014	16116	CLARICE ROBERTSON		12-CAR-0000-3-7010-0060-7570	200.00	14791437	200.00
106911		APRIL	100216	PEDRO PEREZ		12-CAR-0000-3-7010-0060-7570	400.00	14791438	400.00
106912		MAY 2014	100322	CHELSEA SCARBROUGH		12-CAR-0000-3-7010-0060-7570	200.00	14791439	200.00
106913		MAY 2014	14805	ANDREA CORONADO		12-CAR-0000-3-7010-0060-7570	200.00	14791440	200.00
106914		MAY 2014	100321	BERNICE DELGADO		12-CAR-0000-3-7010-0060-7570	200.00	14791441	200.00
106915		TRAVEL	11300	CHERYL BRUNO-MOFU		11-NUR-0000-2-1230-2000-5220	120.00	14791442	120.00
106916		TRAVEL	12084	BIJU RAMAN		12-BSI-0000-2-6110-0000-5220	36.00	14791443	36.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/16/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
					Warrant Total:		41		$98,254.78

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$88,265.91
12	$8,747.14
33	$1,241.73
Total:	$98,254.78

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PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/19/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106932		MAY 2014	14682	UNION BANK - FIRST BANKCAR		11-BRD-0000-1-6600-0013-5220	1,144.98	14795217	11,716.95
		MAY 2014				11-SUP-0000-1-6600-0011-4370	263.98		
		MAY 2014				11-SUP-0000-1-6600-0011-5220	431.00		
		MAY 2014				11-NDL-0000-2-6010-0000-4710	349.97		
		MAY 2014				33-CDC-0000-2-6920-0000-4710	888.27		
		MAY 2014				33-CDC-0000-2-6920-0000-4790	312.09		
		MAY 2014				33-CDC-0000-2-6920-0000-4510	243.49		
		MAY 2014				33-CDC-0000-2-6920-0000-4550	9.71		
		MAY 2014				33-CDC-0000-2-6920-0000-4710	491.10		
		MAY 2014				33-CDC-0000-2-6920-0000-4790	150.32		
		MAY 2014				11-BSV-0000-4-6720-0000-5045	854.35		
		MAY 2014				11-BSV-0000-4-6720-0000-5220	595.88		
		MAY 2014				11-IEB-0000-2-6500-0000-6492	111.95		
		MAY 2014				11-MIS-0000-1-6780-0000-5310	389.71		
		MAY 2014				11-SUP-0000-1-6600-0011-5220	734.51		
		MAY 2014				11-SUP-0000-4-6600-0011-4550	136.18		
		MAY 2014				11-BFA-0000-3-6460-0000-5310	1,634.00		
		MAY 2014				11-BFA-0000-3-6460-0000-5740	2,306.95		
		MAY 2014				11-BFA-0000-3-6460-0000-5890	28.59		
		MAY 2014				11-SSA-0000-3-6450-0000-4370	499.94		
		MAY 2014				12-DSP-0000-3-6420-0000-4590	139.98		
106933		FINGERP	13971	EVA E DELACRUZ		11-BSV-0000-4-6720-0000-5850	15.00	14795218	15.00
106934		FINGERP	100353	ESOVBOKE ATIYOTA		11-BSV-0000-4-6720-0000-5850	15.00	14795219	15.00
106935		735729B	10022	SMART & FINAL COMPANY		11-SUP-0000-1-6600-0011-4370	75.16	14795220	75.16
106936		TRAVEL	11873	EDMUNDO R. GONZALES		11-BRD-0000-1-6600-0013-5220	136.86	14795221	136.86
106937		2013FA	100348	ROCIO A SANDOVAL		11-000-0000-0-0000-0000-8874	184.00	14795222	184.00
106938		TRAVEL	11961	JERRY M. LEWIS		11-BRD-0000-1-6600-0013-5220	131.31	14795223	131.31
106939		REIMBUR	14941	CARRIE MULLION	CARRIE RENEE MULLIO	11-BRD-0000-1-6600-0013-4710	75.19	14795224	75.19
106940		2-662-981	11505	FEDEX		11-NUR-0000-2-1230-2000-5045	84.52	14795225	84.52
106941		TRANS	16116	CLARICE ROBERTSON		12-CAR-0000-3-7010-0060-7660	800.00	14795226	800.00
106942		TRANS	100216	PEDRO PEREZ		12-CAR-0000-3-7010-0060-7660	800.00	14795227	800.00
106943		TRANS	14805	ANDREA CORONADO		12-CAR-0000-3-7010-0060-7660	400.00	14795228	400.00
106944		TRANS	100321	BERNICE DELGADO		12-CAR-0000-3-7010-0060-7660	400.00	14795229	400.00
106945		TRANS	100322	CHELSEA SCARBROUGH		12-CAR-0000-3-7010-0060-7660	400.00	14795230	400.00
106946		2013FA	100344	ROBERT J ALICANDRO		11-000-0000-0-0000-0000-8874	127.40	14795231	127.40
106947		ENROLLM	15893	DANYA ESTRADA		11-000-0000-0-0000-0000-8874	400.00	14795232	400.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/19/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106948		BUS	12036	PALO VERDE TRASNIT AGENCY	PALO VERDE TRANSIT	11-EOP-0000-3-6430-0000-7660	4,945.00	14795233	4,945.00
106949	X	060914	13873	JULENE MARQUEZ		12-CAR-0000-3-7010-0060-7650	562.46	14795234	562.46
106950		97257271	11902	VERIZON WIRELESS		11-M&O-0000-2-6500-0000-5540	81.35	14795235	81.35
106951		JUNE	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,128.32	14795236	1,128.32
106952		4220030	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	400.00	14795237	400.00
106953		JUNE	12008	FRONTIER		33-CDC-0000-2-6920-0000-5540	81.73	14795238	81.73
106954		1645615-J	10807	PITNEY BOWES, INC.		11-BSV-0000-4-6720-0000-5630	880.89	14795239	880.89
106955		MAY 2014	10024	SOUTHERN CALIFORNIA EDISO		33-CDC-0000-2-6920-0000-5520	861.21	14795240	861.21
106956		JUNE	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	4,749.56	14795241	4,749.56
106957		MAY 2014	10023	SOUTHERN CALIFORNIA GAS C		11-BSV-0000-4-6570-0000-5510	1,312.47	14795242	1,312.47
106958		960335	100193	OFFICE MAX		11-BFA-0000-3-6460-0000-5740	357.45	14795243	357.45
106959		3237	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	25,776.41	14795244	25,776.41
106960		67229	16043	MCCUNE & HARBER		11-SUP-0000-1-6600-0011-5730	7,198.50	14795245	7,198.50
106961		86913240	12707	VOYAGER		11-M&O-0000-2-6500-0000-4610	532.72	14795246	532.72
106962		MAY 2014	100292	ERU		12-CAW-0000-3-6400-0000-7670	747.65	14795247	747.65
106963	X	MAY 2014	15675	NICOLASA RUVALCABA		12-CAW-0000-3-6400-0000-7670	279.02	14795248	279.02
106964		9470600	15633	SPARKLETTS		33-CDC-0000-2-6920-0000-5530	29.07	14795249	29.07
106965		MAY 2014	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	6,917.19	14795250	6,917.19
106966		MAY 2014	15056	SOUTHWEST GAS CORP.		11-NDL-0000-2-6570-0000-5510	24.30	14795251	24.30
106967		97261806	11902	VERIZON WIRELESS		11-BFA-0000-3-6460-0000-5540	86.93	14795252	86.93
106968		00113991	12608	EMCOR SERVICE		11-M&O-0000-2-6500-0000-5620	9,800.50	14795253	9,800.50
106969		2224102/2 2224102/2	15834	APPLE VALLEY COMMUNICATIO		11-M&O-0000-2-6500-0000-5620 11-NDL-0000-2-6010-0000-5620	70.00 35.00	14795254	105.00
106970		1977	15560	ENVOY PLAN SERVICES		11-BSV-0000-4-6720-0000-5110	316.00	14795255	316.00
106971		JUNE 11, JUNE 11, JUNE 11, JUNE 11,	10531	PALO VERDE UNIFIED		11-AUT-0000-2-0948-0000-4600 11-BCT-0000-2-0953-0000-4600 11-CIS-0000-2-0701-0000-4600 11-WEL-0000-2-0956-5000-4600	768.00 768.00 168.00 696.00	14795256	2,400.00
106972		MAY 2014	10641	INLAND BUILDERS SUPPLY, INC.		11-M&O-0000-2-6500-0000-4510	277.23	14795257	277.23
106973		C. D. E. M.	15771	BENEFIT WALLET HSA		11-ASV-0000-2-4930-0000-3440 11-MIS-0000-1-6780-0000-3440 11-ASV-0000-2-4930-0000-3440 11-EOP-0000-3-6430-0000-3440	729.19 1,250.00 729.19 1,250.00	14795258	9,791.71

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/19/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		M.				11-A&R-0000-3-6200-0000-3440	1,458.33		
		P.				11-ACC-0000-2-0502-0000-3440	412.50		
		P.				11-BUS-0000-2-0505-0000-3440	412.50		
		P.				11-MAN-0000-2-0506-0000-3440	425.00		
		R.				11-ENG-0000-2-1501-0000-3440	1,250.00		
		S.				11-ASV-0000-2-6010-0000-3440	250.00		
		S.				11-MTX-0000-3-6320-0000-3440	156.25		
		S.				11-OUT-0000-2-6320-0000-3440	31.25		
		S.				12-CTE-0000-2-6010-0000-3440	31.25		
		S.				12-MTX-0000-2-6320-0000-3440	156.25		
		W.				11-RET-0000-4-0000-0000-3440	1,250.00		
106974		INSURAN	12895	VICKI K. ATTAWAY		11-RET-0000-4-0000-0000-3440	6,000.00	14795259	6,000.00
106975		INSURAN	11974	IRENE BUTLER-RAYFORD		11-RET-0000-4-0000-0000-3440	1,500.00	14795260	1,500.00
106976		INSURAN	11345	LUCY LOUISE GALLAN		11-RET-0000-4-0000-0000-3440	6,000.00	14795261	6,000.00
106977		INSURAN	11875	NANCY KING		11-RET-0000-4-0000-0000-3440	6,000.00	14795262	6,000.00
106978		INSURAN	13508	MARIA MIRANDA-COPPLE		11-RET-0000-4-0000-0000-3440	6,000.00	14795263	6,000.00
106979		INSURAN	12097	GREG NALL		11-RET-0000-4-0000-0000-3440	6,000.00	14795264	6,000.00

Warrant Total: 48 $126,904.06

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$119,120.46
12	$4,716.61
33	$3,066.99
Total:	$126,904.06

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PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/25/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
106980		TRAVEL	100350	JOSEPH DOLENCE		11-BCT-0000-2-0953-0000-5220	392.67	14800242	392.67
106981		STUDENT	12241	MICHAEL LOWENTHAL		11-000-0000-0-0000-0000-8874	230.00	14800243	230.00
106982		STUDENT	100360	REBECCA LYNN LOWENTHAL		11-000-0000-0-0000-0000-8874	230.00	14800244	230.00
106983		STUDENT	14676	LAURA SILVA		11-000-0000-0-0000-0000-8874	123.00	14800245	123.00
106984		R2T4	12048	PALO VERDE COMMUNITY COLL		11-TL4-0000-3-7010-0055-8874	4,360.00	14800246	4,360.00
106985		13456431	15308	HARLAND TECHNOLOGY SERVI		11-MTX-0000-3-6320-0000-4359	377.00	14800247	377.00
106986		639250	15825	THOMSON REUTERS/BARCLAY		11-MTX-0000-3-6320-0000-5310	315.00	14800248	315.00
106987	X	022447/02	11246	GLENN JOHNSON COOLING & H		33-CDC-0000-2-6920-0000-5640	2,039.00	14800249	2,039.00
106988		STUDENT	100355	JESSICA HERNANDEZ		11-000-0000-0-0000-0000-8874	276.00	14800250	276.00
106989		MAY 2014	11963	N.P.U.A.	NEEDLES PUBLIC UTILI	11-NDL-0000-2-6570-0000-5520	2,579.06	14800251	2,579.06
106990		07431924	11142	XEROX CORP.		11-NDL-0000-2-6010-0000-5630	238.21	14800252	238.21
106991		50139243	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	217.84	14800253	217.84
106992		07431924	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-5630	267.37	14800254	267.37
106993		07431924	11142	XEROX CORP.		11-LIB-0000-2-6120-0000-5630	245.27	14800255	245.27
106994		07431924	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-5630	309.08	14800256	309.08
106995		07431923	11142	XEROX CORP.		11-FST-0000-2-2133-0000-5630	67.80	14800257	67.80
106996		07431924	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	43.20	14800258	43.20
106997		07431924	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	170.89	14800259	170.89
106998		07431924	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-5630	315.70	14800260	315.70
106999		07431924	11142	XEROX CORP.		11-FPA-0000-2-6720-0000-5630	303.23	14800261	303.23
107000		07431924	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-5630	590.64	14800262	590.64
107001		07431923	11142	XEROX CORP.		12-EOP-0000-3-6430-0000-5630	833.76	14800263	833.76
107002		5424307/5	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5110	1,708.80	14800264	1,708.80
107003		JUNE	15786	ALLY		11-M&O-0000-2-6500-0000-5620	933.27	14800265	933.27
107004		0067583-0	11867	COPIER SOURCE		11-BSV-0000-4-6720-0000-5630	40.01	14800266	108.10
		0067583-0				11-M&O-0000-2-6500-0000-5630	31.60		
		0067583-0				11-SSA-0000-3-6200-0000-5630	36.49		
107005		11171067	11803	THYSSENKRUPP ELEVATOR		11-M&O-0000-2-6500-0000-5640	2,655.00	14800267	2,655.00
107006	X	INV-00067	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	1,476.00	14800268	65,824.20
	X	INV-00070				11-FST-0000-2-2133-0000-5110	21,811.40		
	X	INV-00071				11-FST-0000-2-2133-0000-5110	1,850.00		
	X	INV-00072				11-FST-0000-2-2133-0000-5110	29,592.80		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

06/25/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	X	INV-00074				11-FST-0000-2-2133-0000-5110	8,406.00		
	X	INV-00084				11-FST-0000-2-2133-0000-5110	288.00		
	X	INV-00084				11-FST-0000-2-2133-0000-5110	2,400.00		

Warrant Total: 27 $85,754.09

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$82,881.33
12	$833.76
33	$2,039.00
Total:	$85,754.09

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/02/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107007		ADJUNCT	10460	PALO VERDE VALLEY TIMES		11-000-0000-4-0000-0000-9500	119.14	14805647	501.80
		ADM				11-000-0000-4-0000-0000-9500	114.90		
		BIDS				11-000-0000-4-0000-0000-9500	69.08		
		BOARD				11-000-0000-1-0000-0000-9500	36.68		
		WEB AD				12-000-0000-3-0000-0000-9500	162.00		
107008		97274329	11902	VERIZON WIRELESS		11-000-0000-2-0000-0000-9500	116.35	14805648	116.35
107009		5426311	100225	GUARDSMARK, LLC		11-000-0000-2-0000-0000-9500	854.40	14805649	854.40
107010	X	0048	100330	ANN MARIE NOCK	AMN KEY SOLUTIONS	11-000-0000-1-0000-0000-9500	15,000.00	14805650	15,000.00
107011		960312	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	315.36	14805651	315.36
107012		033622	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	421.20	14805652	835.08
		033752				11-000-0000-3-0000-0000-9500	176.72		
		033760				11-000-0000-3-0000-0000-9500	237.16		
107013		037295	11807	DEPARTMENT OF JUSTICE		11-000-0000-4-0000-0000-9500	32.00	14805653	32.00
107014		74620758	10134	WAXIE	WAXIE ENTERPRISES	11-000-0000-2-0000-0000-9500	155.30	14805654	155.30
107015		48807643	100062	TRULY NOLEN		33-000-0000-2-0000-0000-9500	47.00	14805655	47.00
107016		48807643	100062	TRULY NOLEN		11-000-0000-2-0000-0000-9500	275.00	14805656	275.00
107017		07451594	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	83.35	14805657	83.35
107018		07451594	11142	XEROX CORP.		11-000-0000-3-0000-0000-9500	29.50	14805658	29.50
107019		008383	100193	OFFICE MAX		33-000-0000-2-0000-0000-9500	180.85	14805659	180.85
107020		D1933136	100343	DISCOUNT SCHOOL SUPPLY		33-000-0000-2-0000-0000-9500	1,100.60	14805660	1,100.60
107021	X	022464	11246	GLENN JOHNSON COOLING & H		12-000-0000-2-0000-0000-9500	3,496.00	14805661	3,496.00
107022		07475931	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	238.22	14805662	238.22
107023		07475931	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	227.48	14805663	227.48
107024		07475931	11142	XEROX CORP.		12-000-0000-3-0000-0000-9500	788.84	14805664	788.84
107025		07475931	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	267.38	14805665	267.38
107026		6/30/2014	10008	CITY OF BLYTHE (WATER DEPT)		33-000-0000-2-0000-0000-9500	145.97	14805666	4,473.25
		6/30/2014				11-000-0000-4-0000-0000-9500	4,327.28		
107027		JUNE	15834	APPLE VALLEY COMMUNICATIO		11-000-0000-2-0000-0000-9500	105.00	14805667	105.00
107028		68668	10164	C.B. PLUMBING		11-000-0000-2-0000-0000-9500	1,804.00	14805668	29,792.00
		68697				11-000-0000-2-0000-0000-9500	278.00		
		68698				11-000-0000-2-0000-0000-9500	278.00		
		68714				11-000-0000-2-0000-0000-9500	7,200.00		
		68717				11-000-0000-2-0000-0000-9500	1,842.00		
		68722				11-000-0000-2-0000-0000-9500	670.00		

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
		68733				11-000-0000-2-0000-0000-9500	1,193.00		
		68763				11-000-0000-2-0000-0000-9500	15,598.00		
		68764				11-000-0000-2-0000-0000-9500	386.00		
		68765				11-000-0000-2-0000-0000-9500	547.00		
107029	X	062714	100226	SHAD TERRELL LEE		11-000-0000-2-0000-0000-9500	5,000.00	14805669	5,000.00
107030		12313	11423	CRAWFORD ASSOCIATES		12-000-0000-2-0000-0000-9500	6,371.31	14805670	30,862.63
		12314				12-000-0000-2-0000-0000-9500	8,213.40		
		12315				12-000-0000-2-0000-0000-9500	7,141.00		
		12316				12-000-0000-2-0000-0000-9500	9,136.92		
107031		7/1/2014	12379	PALO VERDE VALLEY TRANSIT		12-000-0000-3-0000-0000-9500	1,290.00	14805671	1,290.00
107032		MAY 2014	100292	ERU		12-000-0000-3-0000-0000-9500	225.00	14805672	225.00
107033		TB TEST	100357	SEAN CARY HANCOCK		11-000-0000-4-0000-0000-9500	35.00	14805673	35.00
107034		TB TEST	100356	NANCY L. KNIGHT		11-000-0000-4-0000-0000-9500	35.00	14805674	35.00
107035	X	022462	11246	GLENN JOHNSON COOLING & H		11-000-0000-2-0000-0000-9500	668.56	14805675	668.56
107036		TB TEST	13882	JUAN CARLOS MEDINA		11-000-0000-4-0000-0000-9500	25.00	14805676	25.00
107037		6.18.14	12530	MARIA LOPEZ		12-000-0000-2-0000-0000-9500	245.63	14805677	245.63
107038		6/23/14	100350	JOSEPH DOLENCE		11-000-0000-2-0000-0000-9500	404.76	14805678	404.76
107039		RST4	12048	PALO VERDE COMMUNITY COLL		11-000-0000-3-0000-0000-9500	5,773.32	14805679	5,773.32
107040		JACK	12048	PALO VERDE COMMUNITY COLL		12-000-0000-2-0000-0000-9500	500.00	14805680	500.00
107041		GRAD	100341	JEFFREY CROSS		11-000-0000-1-0000-0000-9500	344.81	14805681	344.81
107042		6.19.14	13374	DIANA MENDEZ		11-000-0000-3-0000-0000-9500	18.00	14805682	18.00
107043		6607	14240	COSME'S PROPANE & APPLIAN		11-000-0000-2-0000-0000-9500	62.20	14805683	62.20
107044		527626	15552	PITNEY BOWES (SUPPLIES)		11-000-0000-4-0000-0000-9500	153.00	14805684	153.00
107045		1487	100038	MESSNER & HADLEY, LLP		11-000-0000-4-0000-0000-9500	9,800.00	14805685	9,800.00
107046		CWA-1003	15861	CALWORKS ASSOCIATION		12-000-0000-3-0000-0000-9500	10.00	14805686	10.00
107047		CALGRAN	100217	ERICKA R. TENIENTE		11-000-7999-3-0000-0000-9500	737.00	14805687	737.00
107048		CALGRAN	100282	TERRIS L. SLOAN		11-000-7999-3-0000-0000-9500	737.00	14805688	737.00
107049		CALGRAN	100281	FRANCISCO J. SANCHEZ JR.		11-000-7999-3-0000-0000-9500	737.00	14805689	737.00
107050		CALGRAN	100278	IRMA J. REYES		11-000-7999-3-0000-0000-9500	737.00	14805690	737.00
107051		CALGRAN	100273	MAYRA G. LUNA		11-000-7999-3-0000-0000-9500	737.00	14805691	737.00
107052		2013FA	100363	LONDON E. BURDEN		11-000-0000-0-0000-0000-9500	552.00	14805692	552.00
107053		INVINT00	15470	OFFICIAL PAYMENTS CORP.		11-000-0000-4-0000-0000-9500	170.46	14805693	170.46

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107054		23872	10106	WEEKS PRINTING		11-000-0000-3-0000-0000-9500	103.68	14805694	103.68
107055		FINGERP	100359	JOSEFA R DORAME		11-000-0000-4-0000-0000-9500	25.00	14805695	25.00
107056	X	6.15.14	10786	LINDA PRATT		11-000-0000-3-0000-0000-9500	1,855.80	14805696	1,855.80
107057		GRAD	11961	JERRY M. LEWIS		11-000-0000-1-0000-0000-9500	107.29	14805697	107.29
107058		MP60971	12227	CDW-G		12-000-0000-2-0000-0000-9500	2,984.39	14805698	2,984.39
107059		9954705-2	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-000-0000-3-0000-0000-9500	84.40	14805699	1,057.44
		9955241-2				12-000-0000-3-0000-0000-9500	243.20		
		PV-20140				12-000-0000-3-0000-0000-9500	727.21		
		PV-20140				12-000-0000-3-0000-0000-9500	2.63		
107060		XJDWJ47	11933	DELL COMPUTER		11-000-0000-3-0000-0000-9500	348.82	14805700	348.82
107061		XJF3196J	11933	DELL COMPUTER		11-000-0000-3-0000-0000-9500	1,361.39	14805701	1,361.39
107062		XJDW9RT	11933	DELL COMPUTER		11-000-0000-1-0000-0000-9500	165.18	14805702	165.18
107063		EI5300127	12037	THE COLLEGE BOARD		11-000-0000-3-0000-0000-9500	2,673.00	14805703	2,673.00
107064		153646	100193	OFFICE MAX		11-000-0000-2-0000-0000-9500	1,216.15	14805704	1,216.15
107065		5.31.14	11073	ALBERTSON'S FOOD CENTER #		11-000-0000-3-0000-0000-9500	459.00	14805705	459.00
107066		6.4.14	13374	DIANA MENDEZ		11-000-0000-3-0000-0000-9500	115.92	14805706	115.92
107067		FINGERP	100358	JOSEPH J DOLENCE JR		11-000-0000-4-0000-0000-9500	63.00	14805707	63.00
107068		6.17.14	14059	SILVIA LAINEZ		11-000-0000-2-0000-0000-9500	12.00	14805708	12.00
107069		6.17.14	11300	CHERYL BRUNO-MOFU		11-000-0000-2-0000-0000-9500	12.00	14805709	12.00
107070		JUNE 22	11879	DISH NETWORK		12-000-0000-3-0000-0000-9500	36.73	14805710	36.73
107071		374492	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	228.77	14805711	228.77
107072		376445	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	160.35	14805712	160.35
107073		376429	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	79.68	14805713	79.68
107074		376014/37	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	101.46	14805714	101.46
107075	X	10607;ED	15717	EDUCAUSE		11-MIS-0000-1-6780-0000-5620	40.00	14805715	40.00
107076		163798	12414	RIVERSIDE SCHOOLS INS. AUT		11-BSV-0000-4-6720-0000-5420	46,642.00	14805716	46,642.00
107077		ESQUIBE	11370	ACCCA		11-SUP-0000-1-6600-0011-5222	2,050.00	14805717	6,150.00
		HANCOC				11-SUP-0000-1-6600-0011-5222	2,050.00		
		LEE 101				11-SUP-0000-1-6600-0011-5222	2,050.00		
107078		1012983	12350	FOUNDATION FOR CALIFORNIA		11-BSV-0000-4-6720-0000-5310	2,529.29	14805718	2,529.29
107079		2014 EPA	15719	DEPARTMENT OF TOXIC SUBST		11-M&O-0000-2-6500-0000-5890	175.00	14805719	175.00
107080		2014	12340	DEPT. OF HOUSING & COMMUNI		11-BSV-0000-4-6720-0000-5320	29.00	14805720	29.00

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107081		90130558	15692	ELLUCIAN, INC.		11-MIS-0000-1-6780-0000-5620	172,474.00	14805721	172,474.00
107082		2025147	100354	XEROX DIRECT		11-000-0000-3-0000-0000-9500	5,725.12	14805722	5,725.12
107083		51521609/	14283	GOV CONNECTION, INC.		12-000-0000-2-0000-0000-9500	2,030.69	14805723	2,030.69
107084		153456	100193	OFFICE MAX		12-000-0000-3-0000-0000-9500	3,367.17	14805724	3,367.17
107085	X	453457	11471	ATKINSON, ANDELSON		11-000-0000-1-0000-0000-9500	1,581.15	14805725	1,581.15
107086	X	6.29.14	10786	LINDA PRATT		11-000-0000-3-0000-0000-9500	1,855.80	14805726	1,855.80
107087		00027277	11799	NEWS WEST PUBLISHING CO.		11-000-0000-1-0000-0000-9500	26.52	14805727	26.52

Warrant Total: 81 $374,567.92

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$326,036.98
12	$47,056.52
33	$1,474.42
Total:	$374,567.92

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107088			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	1,281.58	14810000	77,087.44
						11-ABE-0000-2-4930-8000-3410	405.83		
						11-ACC-0000-2-0502-0000-3410	352.44		
						11-ALC-0000-2-2104-0000-3410	352.43		
						11-ASV-0000-2-4930-0000-3410	3,203.94		
						11-ASV-0000-2-6010-0000-3420	1,334.98		
						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	961.18		
						11-BIO-0000-2-0401-0000-3410	907.78		
						11-BRD-0000-1-6600-0013-3420	533.99		
						11-BSV-0000-4-0000-0000-3440	857.81		
						11-BSV-0000-4-6720-0000-3420	4,271.92		
						11-BUS-0000-2-0501-0000-3410	1,100.02		
						11-BUS-0000-2-0505-0000-3410	352.43		
						11-CAW-0000-3-6400-0000-3420	352.43		
						11-CHD-0000-2-1305-0000-3410	619.43		
						11-CHE-0000-2-1905-0000-3410	213.60		
						11-CRJ-0000-2-2105-0000-3410	448.55		
						11-DEL-0000-2-6010-0000-3420	2,135.96		
						11-ENG-0000-2-1501-0000-3410	3,449.58		
						11-EOP-0000-3-6430-0000-3430	1,067.98		
						11-ESL-0000-2-4930-8000-3410	202.92		
						11-GES-0000-2-4930-0000-3410	1,164.10		
						11-HEA-0000-2-0837-0000-3410	533.99		
						11-HEA-0000-2-1201-0000-3410	533.99		
						11-HIS-0000-2-2201-0000-3410	715.55		
						11-LIB-0000-2-6120-0000-3430	1,067.98		
						11-M&O-0000-2-6500-0000-3420	4,271.92		
						11-MAN-0000-2-0506-0000-3410	897.10		
						11-MAT-0000-2-1701-0000-3410	2,990.34		
						11-MIS-0000-1-6780-0000-3420	4,165.12		
						11-MTX-0000-3-6320-0000-3420	854.38		
						11-MTX-0000-3-6320-0000-3430	1,334.98		
						11-MTX-0000-3-6400-0000-3420	363.12		
						11-MTX-0000-3-6780-0000-3420	106.80		
						11-NBE-0000-2-4930-8000-3410	459.23		
						11-NDL-0000-2-6010-0000-3430	1,067.98		
						11-NUR-0000-2-1230-2000-3410	1,815.57		
						11-NUR-0000-2-1230-2000-3420	800.98		
						11-NUR-0000-2-1230-2000-3430	854.38		
						11-PHE-0000-2-0835-0000-3410	694.19		
						11-POS-0000-2-2207-0000-3410	352.43		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-PSY-0000-2-2001-0000-3410	619.43		
						11-RDG-0000-2-1501-0000-3410	897.10		
						11-RET-0000-4-0000-0000-3410	9,222.24		
						11-RET-0000-4-0000-0000-3430	1,860.61		
						11-SOC-0000-2-2208-0000-3410	427.19		
						11-SPA-0000-2-1105-0000-3410	640.79		
						11-SPE-0000-2-1506-0000-3410	427.19		
						11-SUP-0000-1-6600-0011-3420	1,601.97		
						11-SUP-0000-1-6600-0011-3430	1,067.98		
						11-WEL-0000-2-0956-5000-3410	1,067.98		
						12-BFA-0000-3-6460-0000-3420	1,174.78		
						12-CAR-0000-3-6430-0000-3420	267.00		
						12-CAW-0000-3-6400-0000-3420	352.43		
						12-DSP-0000-3-6420-0000-3430	245.64		
						12-EOP-0000-3-6430-0000-3420	800.98		
						12-MTX-0000-3-6320-0000-3430	266.99		
						12-TRI-2014-3-6420-0000-3430	822.34		
						12-VEA-0000-2-6010-0000-3430	1,067.98		
						33-CDC-0000-2-6920-0000-3410	2,135.96		
						33-CDC-0000-2-6920-0000-3420	1,067.98		
107089			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	271.74	14810001	9,387.52
						11-ACC-0000-2-0502-0000-3410	58.05		
						11-ALC-0000-2-2104-0000-3410	124.75		
						11-AST-0000-2-1911-0000-3410	61.76		
						11-ASV-0000-2-4930-0000-3410	494.08		
						11-ASV-0000-2-6010-0000-3420	154.40		
						11-ASV-0000-2-6010-0000-3430	86.46		
						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	234.68		
						11-BRD-0000-1-6600-0013-3420	679.36		
						11-BSV-0000-4-6720-0000-3420	741.12		
						11-BUS-0000-2-0501-0000-3410	65.47		
						11-BUS-0000-2-0505-0000-3410	112.40		
						11-CAW-0000-3-6400-0000-3420	40.76		
						11-CHD-0000-2-1305-0000-3410	71.64		
						11-CIS-0000-2-0701-0000-3410	123.52		
						11-CRJ-0000-2-2105-0000-3410	51.88		
						11-DEL-0000-2-6010-0000-3420	247.04		
						11-DEL-0000-2-6010-0000-3430	86.46		
						11-ECO-0000-2-2204-0000-3410	34.59		
						11-ENG-0000-2-1501-0000-3410	502.72		

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-EOP-0000-3-6430-0000-3430	123.52		
						11-GES-0000-2-4930-0000-3410	134.64		
						11-HIS-0000-2-2201-0000-3410	82.76		
						11-LIB-0000-2-6120-0000-3430	123.52		
						11-M&O-0000-2-6500-0000-3420	494.08		
						11-MAN-0000-2-0506-0000-3410	42.00		
						11-MAT-0000-2-1701-0000-3410	308.80		
						11-MIS-0000-1-6780-0000-3420	543.49		
						11-MTX-0000-3-6320-0000-3420	98.82		
						11-MTX-0000-3-6320-0000-3430	206.90		
						11-MTX-0000-3-6400-0000-3420	42.00		
						11-MTX-0000-3-6780-0000-3420	12.35		
						11-NDL-0000-1-6780-0000-3420	123.52		
						11-NDL-0000-2-6010-0000-3420	123.52		
						11-NDL-0000-2-6010-0000-3430	123.52		
						11-NUR-0000-2-1230-2000-3410	123.52		
						11-NUR-0000-2-1230-2000-3420	92.64		
						11-OUT-0000-2-6320-0000-3430	40.15		
						11-PHI-0000-2-1509-0000-3410	19.76		
						11-POS-0000-2-2207-0000-3410	40.76		
						11-PSY-0000-2-2001-0000-3410	135.87		
						11-RDG-0000-2-1501-0000-3410	103.76		
						11-SOC-0000-2-2208-0000-3410	49.41		
						11-SPA-0000-2-1105-0000-3410	74.11		
						11-SPE-0000-2-1506-0000-3410	49.41		
						11-SUP-0000-1-6600-0011-3420	185.28		
						11-SUP-0000-1-6600-0011-3430	123.52		
						11-WEL-0000-2-0956-5000-3410	123.52		
						12-BFA-0000-3-6460-0000-3420	135.88		
						12-CAR-0000-3-6430-0000-3420	30.88		
						12-CAW-0000-3-6400-0000-3420	40.76		
						12-CTE-0000-2-6010-0000-3430	3.09		
						12-DSP-0000-3-6420-0000-3420	123.52		
						12-DSP-0000-3-6420-0000-3430	28.41		
						12-EOP-0000-3-6430-0000-3420	92.64		
						12-MTX-0000-3-6320-0000-3430	46.32		
						12-TRI-2014-3-6420-0000-3420	61.76		
						12-TRI-2014-3-6420-0000-3430	95.11		
						12-VEA-0000-2-6010-0000-3430	123.52		
						33-CDC-0000-2-6920-0000-3410	247.04		
						33-CDC-0000-2-6920-0000-3420	123.52		
107090			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	70.16	14810002	2,391.75

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-ABE-0000-2-4930-8000-3410	12.12		
						11-ACC-0000-2-0502-0000-3410	14.99		
						11-ALC-0000-2-2104-0000-3410	32.19		
						11-AST-0000-2-1911-0000-3410	15.94		
						11-ASV-0000-2-4930-0000-3410	127.56		
						11-ASV-0000-2-6010-0000-3420	39.86		
						11-ASV-0000-2-6010-0000-3430	22.33		
						11-AUT-0000-2-0948-0000-3410	31.89		
						11-BCT-0000-2-0953-0000-3410	31.89		
						11-BFA-0000-3-6460-0000-3420	60.59		
						11-BRD-0000-1-6600-0013-3420	175.39		
						11-BSV-0000-4-6720-0000-3420	127.56		
						11-BUS-0000-2-0501-0000-3410	32.85		
						11-BUS-0000-2-0505-0000-3410	29.02		
						11-CAW-0000-3-6400-0000-3420	10.52		
						11-CHD-0000-2-1305-0000-3410	18.50		
						11-CIS-0000-2-0701-0000-3410	31.89		
						11-CRJ-0000-2-2105-0000-3410	13.39		
						11-DEL-0000-2-6010-0000-3420	63.78		
						11-DEL-0000-2-6010-0000-3430	22.32		
						11-ECO-0000-2-2204-0000-3410	8.93		
						11-ENG-0000-2-1501-0000-3410	129.79		
						11-EOP-0000-3-6430-0000-3430	31.89		
						11-ESL-0000-2-4930-8000-3410	6.06		
						11-GES-0000-2-4930-0000-3410	34.76		
						11-HEA-0000-2-0837-0000-3410	15.94		
						11-HIS-0000-2-2201-0000-3410	21.37		
						11-LIB-0000-2-6120-0000-3430	31.89		
						11-M&O-0000-2-6500-0000-3420	127.56		
						11-MAN-0000-2-0506-0000-3410	26.78		
						11-MAT-0000-2-1701-0000-3410	79.73		
						11-MIS-0000-1-6780-0000-3420	140.32		
						11-MTX-0000-3-6320-0000-3420	25.51		
						11-MTX-0000-3-6320-0000-3430	21.53		
						11-MTX-0000-3-6400-0000-3420	10.85		
						11-MTX-0000-3-6780-0000-3420	3.19		
						11-NBE-0000-2-4930-8000-3410	13.71		
						11-NDL-0000-1-6780-0000-3420	31.89		
						11-NDL-0000-2-6010-0000-3420	31.89		
						11-NDL-0000-2-6010-0000-3430	31.89		
						11-NUR-0000-2-1230-2000-3420	23.92		
						11-OUT-0000-2-6320-0000-3430	10.37		
						11-PHE-0000-2-0835-0000-3410	15.95		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/08/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-PHI-0000-2-1509-0000-3410	5.10		
						11-POS-0000-2-2207-0000-3410	10.52		
						11-PSY-0000-2-2001-0000-3410	35.08		
						11-RDG-0000-2-1501-0000-3410	26.79		
						11-SOC-0000-2-2208-0000-3410	12.76		
						11-SPA-0000-2-1105-0000-3410	19.13		
						11-SPE-0000-2-1506-0000-3410	12.76		
						11-SUP-0000-1-6600-0011-3420	47.84		
						11-SUP-0000-1-6600-0011-3430	31.89		
						11-WEL-0000-2-0956-5000-3410	31.89		
						12-BFA-0000-3-6460-0000-3420	35.08		
						12-CAR-0000-3-6430-0000-3420	7.97		
						12-CAW-0000-3-6400-0000-3420	10.52		
						12-CTE-0000-2-6010-0000-3430	0.80		
						12-DSP-0000-3-6420-0000-3420	31.88		
						12-DSP-0000-3-6420-0000-3430	7.33		
						12-EOP-0000-3-6430-0000-3420	23.92		
						12-MTX-0000-3-6320-0000-3430	11.96		
						12-TRI-2014-3-6420-0000-3420	15.95		
						12-TRI-2014-3-6420-0000-3430	24.56		
						12-VEA-0000-2-6010-0000-3430	31.89		
						33-CDC-0000-2-6920-0000-3410	63.78		
						33-CDC-0000-2-6920-0000-3420	31.89		
107091			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	149.48	14810003	4,270.88
						11-ALC-0000-2-2104-0000-3410	726.05		
						11-ASV-0000-2-6010-0000-3430	213.54		
						11-BUS-0000-2-0505-0000-3410	619.28		
						11-ECO-0000-2-2204-0000-3410	298.96		
						11-ENG-0000-2-1501-0000-3410	896.88		
						11-MTX-0000-3-6320-0000-3430	133.47		
						11-OUT-0000-2-6320-0000-3430	347.01		
						11-PHI-0000-2-1509-0000-3410	170.84		
						11-PSY-0000-2-2001-0000-3410	555.21		
						12-CTE-0000-2-6010-0000-3430	26.69		
						12-MTX-0000-3-6320-0000-3430	133.47		
107092			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	3.89	14810004	111.28
						11-ALC-0000-2-2104-0000-3410	18.91		
						11-ASV-0000-2-6010-0000-3430	5.56		
						11-BUS-0000-2-0505-0000-3410	16.14		
						11-ECO-0000-2-2204-0000-3410	7.79		
						11-ENG-0000-2-1501-0000-3410	23.37		
						11-MTX-0000-3-6320-0000-3430	3.48		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/08/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-OUT-0000-2-6320-0000-3430	9.05		
						11-PHI-0000-2-1509-0000-3410	4.45		
						11-PSY-0000-2-2001-0000-3410	14.46		
						12-CTE-0000-2-6010-0000-3430	0.70		
						12-MTX-0000-3-6320-0000-3430	3.48		
107093			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	26.18	14810005	949.45
						11-ABE-0000-2-4930-8000-3410	4.52		
						11-ACC-0000-2-0502-0000-3410	5.59		
						11-ALC-0000-2-2104-0000-3410	12.01		
						11-AST-0000-2-1911-0000-3410	2.97		
						11-ASV-0000-2-4930-0000-3410	59.50		
						11-ASV-0000-2-6010-0000-3420	14.88		
						11-ASV-0000-2-6010-0000-3430	10.88		
						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	22.61		
						11-BIO-0000-2-0401-0000-3410	10.12		
						11-BRD-0000-1-6600-0013-3420	5.95		
						11-BSV-0000-4-6720-0000-3420	76.50		
						11-BUS-0000-2-0501-0000-3410	12.26		
						11-BUS-0000-2-0505-0000-3410	10.83		
						11-CAW-0000-3-6400-0000-3420	3.93		
						11-CHD-0000-2-1305-0000-3410	6.90		
						11-CHE-0000-2-1905-0000-3410	2.38		
						11-CIS-0000-2-0701-0000-3410	11.90		
						11-CRJ-0000-2-2105-0000-3410	5.00		
						11-DEL-0000-2-6010-0000-3420	23.80		
						11-DEL-0000-2-6010-0000-3430	8.33		
						11-ECO-0000-2-2204-0000-3410	3.33		
						11-ENG-0000-2-1501-0000-3410	48.43		
						11-EOP-0000-3-6430-0000-3430	11.90		
						11-ESL-0000-2-4930-8000-3410	2.26		
						11-GES-0000-2-4930-0000-3410	12.97		
						11-HEA-0000-2-0837-0000-3410	5.95		
						11-HEA-0000-2-1201-0000-3410	5.95		
						11-HIS-0000-2-2201-0000-3410	7.97		
						11-LIB-0000-2-6120-0000-3430	11.90		
						11-M&O-0000-2-6500-0000-3420	47.60		
						11-MAN-0000-2-0506-0000-3410	10.00		
						11-MAT-0000-2-1701-0000-3410	36.30		
						11-MIS-0000-1-6780-0000-3420	52.36		
						11-MTX-0000-3-6320-0000-3420	9.52		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

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Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-MTX-0000-3-6320-0000-3430	21.21		
						11-MTX-0000-3-6400-0000-3420	4.04		
						11-MTX-0000-3-6780-0000-3420	1.19		
						11-NBE-0000-2-4930-8000-3410	5.12		
						11-NDL-0000-1-6780-0000-3420	11.90		
						11-NDL-0000-2-6010-0000-3420	11.90		
						11-NDL-0000-2-6010-0000-3430	11.90		
						11-NUR-0000-2-1230-2000-3410	20.23		
						11-NUR-0000-2-1230-2000-3420	8.92		
						11-NUR-0000-2-1230-2000-3430	9.52		
						11-OUT-0000-2-6320-0000-3430	3.87		
						11-PHE-0000-2-0835-0000-3410	7.73		
						11-PHI-0000-2-1509-0000-3410	1.90		
						11-POS-0000-2-2207-0000-3410	3.93		
						11-PSY-0000-2-2001-0000-3410	13.09		
						11-RDG-0000-2-1501-0000-3410	10.00		
						11-SOC-0000-2-2208-0000-3410	4.76		
						11-SPA-0000-2-1105-0000-3410	7.14		
						11-SPE-0000-2-1506-0000-3410	4.76		
						11-SUP-0000-1-6600-0011-3420	17.85		
						11-SUP-0000-1-6600-0011-3430	17.00		
						11-WEL-0000-2-0956-5000-3410	11.90		
						12-BFA-0000-3-6460-0000-3420	13.09		
						12-CAR-0000-3-6430-0000-3420	2.98		
						12-CAW-0000-3-6400-0000-3420	3.93		
						12-CTE-0000-2-6010-0000-3430	0.30		
						12-DSP-0000-3-6420-0000-3420	11.90		
						12-DSP-0000-3-6420-0000-3430	2.74		
						12-EOP-0000-3-6430-0000-3420	8.92		
						12-MTX-0000-3-6320-0000-3430	5.74		
						12-TRI-2014-3-6420-0000-3420	5.95		
						12-TRI-2014-3-6420-0000-3430	9.16		
						12-VEA-0000-2-6010-0000-3430	11.90		
						33-CDC-0000-2-6920-0000-3410	23.80		
						33-CDC-0000-2-6920-0000-3420	11.90		
107094			11907	DELTA DENTAL		11-RET-0000-4-0000-0000-3430	109.39	14810006	109.39
107095			11433	'REEP' FOR BENEFITS		11-BIO-0000-2-0401-0000-3410	15.16	14810007	142.72
						11-BSV-0000-4-6720-0000-3420	35.68		
						11-CHE-0000-2-1905-0000-3410	3.57		
						11-HEA-0000-2-1201-0000-3410	8.92		
						11-MAT-0000-2-1701-0000-3410	14.27		
						11-MTX-0000-3-6320-0000-3430	17.84		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/08/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-NUR-0000-2-1230-2000-3410	30.33		
						11-NUR-0000-2-1230-2000-3430	14.27		
						11-PHE-0000-2-0835-0000-3410	2.68		
107096			11433	'REEP' FOR BENEFITS		11-ABE-0000-2-4930-8000-3410	39.77	14810008	732.69
						11-BIO-0000-2-0401-0000-3410	88.97		
						11-BUS-0000-2-0501-0000-3410	52.34		
						11-CHE-0000-2-1905-0000-3410	20.93		
						11-ESL-0000-2-4930-8000-3410	19.89		
						11-HEA-0000-2-0837-0000-3410	52.33		
						11-HEA-0000-2-1201-0000-3410	52.34		
						11-MAN-0000-2-0506-0000-3410	52.33		
						11-MAT-0000-2-1701-0000-3410	83.74		
						11-NBE-0000-2-4930-8000-3410	45.01		
						11-NUR-0000-2-1230-2000-3410	73.26		
						11-NUR-0000-2-1230-2000-3430	83.74		
						11-PHE-0000-2-0835-0000-3410	68.04		

Warrant Total: 9 $95,183.12

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$85,254.41
12	$6,222.84
33	$3,705.87
Total:	$95,183.12

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/09/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107097		180862	13577	LIEBERT CASSIDY WHITMORE		11-SUP-0000-1-6600-0011-5730	3,250.00	14810012	3,250.00
107098		PV-CVSP	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	11-000-0000-3-0000-0000-9500	7,622.20	14810013	26,833.65
		PV-CVSP				12-000-0000-3-0000-0000-9500	3,504.18		
		PVC-ISP				12-000-0000-3-0000-0000-9500	15,707.27		
107099		153457/11	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	1,964.84	14810014	1,964.84
107100		396325	100193	OFFICE MAX		12-000-0000-2-0000-0000-9500	62.53	14810015	62.53
107101		4TH QTR	11430	BOARD OF EQUALIZATION		11-000-0000-4-0000-0000-9500	582.00	14810016	582.00
107102		6.30.14	100358	JOSEPH J DOLENCE JR		11-000-0000-2-0000-0000-9500	384.54	14810017	384.54
107103		609801	100193	OFFICE MAX		12-000-0000-2-0000-0000-9500	377.99	14810018	377.99
107104		491278/60	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	600.92	14810019	600.92
107105		492369/60	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	373.70	14810020	373.70
107106		00114373	12608	EMCOR SERVICE		11-000-0000-2-0000-0000-9500	6,883.00	14810021	6,883.00
107107		JUNE	15056	SOUTHWEST GAS CORP.		11-000-0000-2-0000-0000-9500	11.00	14810022	11.00
107108		07484290	11142	XEROX CORP.		11-000-0000-1-0000-0000-9500	138.06	14810023	138.06
107109		JUNE	12008	FRONTIER		11-000-0000-4-0000-0000-9500	1,348.97	14810024	1,348.97
107110		JUNE	10024	SOUTHERN CALIFORNIA EDISO		11-000-0000-4-0000-0000-9500	7,599.05	14810025	7,599.05
107111		07489074	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	52.37	14810026	52.37
107112		07489075	11142	XEROX CORP.		11-000-0000-3-0000-0000-9500	321.31	14810027	321.31
107113		07489075	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	774.29	14810028	774.29
107114		07489074	11142	XEROX CORP.		11-000-0000-3-0000-0000-9500	26.54	14810029	26.54
107115		07489074	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	1,389.29	14810030	1,389.29
107116		07489074	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	67.80	14810031	67.80
107117		07489075	11142	XEROX CORP.		11-000-0000-4-0000-0000-9500	451.54	14810032	451.54
107118	X	JUNE	100298	ADAM NICHOLAS LANGE		11-000-0000-3-0000-0000-9500	312.50	14810033	625.00
	X	MAY 2014				11-000-0000-3-0000-0000-9500	312.50		
107119		67590	16043	MCCUNE & HARBER		11-000-0000-1-0000-0000-9500	6,882.00	14810034	6,882.00
107120		460239	10641	INLAND BUILDERS SUPPLY, INC.		11-000-0000-2-0000-0000-9500	358.96	14810035	358.96
107121		3372	15437	SSA SOLAR OF CA 2, LLC		11-000-0000-4-0000-0000-9500	23,684.01	14810036	23,684.01
107122	X	0051	100330	ANN MARIE NOCK	AMN KEY SOLUTIONS	11-000-0000-1-0000-0000-9500	3,771.61	14810037	3,771.61
107123		21444/214	100364	FIELDMAN, ROLAPP & ASSOCIA		11-000-0000-1-0000-0000-9500	5,374.95	14810038	5,374.95
107124		255445	10548	DOBBS TV & APPLIANCES		12-000-0000-2-0000-0000-9500	1,478.52	14810039	1,478.52
107125		JUNE	11433	'REEP' FOR BENEFITS		11-000-0000-4-0000-0000-9500	2,135.96	14810040	2,135.96

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/09/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107126		JUNE	10070	KEENAN & ASSOCIATES		11-000-0000-4-0000-0000-9500	47.60	14810041	47.60
107127		JUNE	11433	'REEP' FOR BENEFITS		11-000-0000-4-0000-0000-9500	82.47	14810042	82.47
107128		JUNE	11433	'REEP' FOR BENEFITS		11-000-0000-4-0000-0000-9500	379.80	14810043	379.80

Warrant Total: 32 $98,314.27

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$77,183.78
12	$21,130.49
Total:	$98,314.27

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/14/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107129		F/Y	12048	PALO VERDE COMMUNITY COLL		11-SID-0000-4-6720-0000-3999	14,568.96	14813438	14,568.96
107130		F/Y	11436	GERI BUTLER		11-BSV-0000-4-6720-0000-3440	1,200.00	14813439	1,200.00
107131		F/Y	11835	FRED H. KOESTER		11-BSV-0000-4-6720-0000-3440	1,200.00	14813440	1,200.00
107132		F/Y	11904	JAMES W. HOTTOIS		11-BSV-0000-4-6720-0000-3440	1,200.00	14813441	1,200.00
107133	X	F/Y	12180	DORA LEE GRUNDY		11-BSV-0000-4-6720-0000-3440	1,200.00	14813442	1,200.00

Warrant Total: 5 $19,368.96

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$19,368.96
Total:	$19,368.96

District Divider Page

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/17/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107134		JUNE	14682	UNION BANK - FIRST BANKCAR		11-000-0000-1-0000-0000-9500	1,047.02	14815386	5,119.24
		JUNE				11-000-0000-2-0000-0000-9500	521.14		
		JUNE				33-000-0000-2-0000-0000-9500	616.62		
		JUNE				33-000-0000-2-0000-0000-9500	754.62		
		JUNE				11-000-0000-1-0000-0000-9500	326.97		
		JUNE				11-000-0000-4-0000-0000-9500	1,852.87		
107135		74699597	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520	1,521.23	14815387	1,521.23
107136		033754	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	254.55	14815388	254.55
107137	X	INV-00088	10617	INDUSTRIAL EMERGENCY COU		11-000-0000-2-0000-0000-9500	2,880.00	14815389	4,416.00
	X	INV-00088				11-000-0000-2-0000-0000-9500	1,536.00		
107138		4238305	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	400.00	14815390	400.00
107139		5428323	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5110	783.20	14815391	783.20
107140		48807643	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14815392	275.00
107141		48807643	100062	TRULY NOLEN		33-CDC-0000-2-6920-0000-5890	47.00	14815393	47.00
107142		JULY	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	4,749.56	14815394	4,749.56
107143		JUNE	10024	SOUTHERN CALIFORNIA EDISO		33-000-0000-2-0000-0000-9500	1,358.58	14815395	1,358.58
107144		07491829	11142	XEROX CORP.		11-000-0000-2-0000-0000-9500	177.76	14815396	177.76
107145		960411	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	332.11	14815397	332.11
107146		760-922-8	12008	FRONTIER		33-000-0000-2-0000-0000-9500	88.42	14815398	88.42
107147		JUNE	10023	SOUTHERN CALIFORNIA GAS C		11-000-0000-4-0000-0000-9500	510.53	14815399	510.53
107148		4213301/4	11046	QUILL CORP.		12-000-0000-3-0000-0000-9500	2,449.38	14815400	2,449.38
107149		JUNE	10460	PALO VERDE VALLEY TIMES		11-000-0000-1-0000-0000-9500	9.15	14815401	914.53
		JUNE				11-000-0000-4-0000-0000-9500	374.96		
		JUNE				12-000-0000-3-0000-0000-9500	530.42		
107150		9470600	15633	SPARKLETTS		33-000-0000-2-0000-0000-9500	53.39	14815402	53.39
107151		EI5313653	12037	THE COLLEGE BOARD		11-000-0000-3-0000-0000-9500	1,871.10	14815403	1,871.10
107152		97278844	11902	VERIZON WIRELESS		11-000-0000-3-0000-0000-9500	75.16	14815404	75.16
107153		10142/1	10641	INLAND BUILDERS SUPPLY, INC.		11-000-0000-2-0000-0000-9500	16,079.30	14815405	23,343.08
		14632/1				11-000-0000-2-0000-0000-9500	1,706.35		
		14636/1				11-000-0000-2-0000-0000-9500	1,782.27		
		463956/1				11-000-0000-2-0000-0000-9500	362.47		
		463972/1				11-000-0000-2-0000-0000-9500	3,412.69		
107154		12317	11423	CRAWFORD ASSOCIATES		12-000-0000-2-0000-0000-9500	8,235.00	14815406	17,985.00
		12322				12-000-0000-2-0000-0000-9500	9,750.00		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/17/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107155		37287434	100349	WEX BANK		11-000-0000-2-0000-0000-9500	384.94	14815407	384.94
107156		011086	100193	OFFICE MAX		12-000-0000-2-0000-0000-9500	192.44	14815408	192.44
107157		TRANSPO	12390	TANESHA DODD		12-000-0000-3-0000-0000-9500	400.00	14815409	400.00
107158		TRANSPO	14629	CHARMEA LARAINE WILLIAMS		12-000-0000-3-0000-0000-9500	800.00	14815410	800.00
107159		86913240	12707	VOYAGER		11-000-0000-2-0000-0000-9500	280.30	14815411	280.30
107160		5427319	100225	GUARDSMARK, LLC		11-000-0000-4-0000-0000-9500	854.40	14815412	854.40
107161		140516	100342	ENGINEERICA SYSTEMS, INC.	ENGINEERICA SYSTEM	12-000-0000-2-0000-0000-9500	1,689.00	14815413	1,689.00
107162	X	JUNE	15675	NICOLASA RUVALCABA		12-000-0000-3-0000-0000-9500	378.67	14815414	378.67
107163		TRANSPO	16115	TAIWANNA SCOTT		12-000-0000-3-0000-0000-9500	800.00	14815415	800.00
107164		175644	12137	ALMQUIST BLYTHE AUTO PART		11-000-0000-2-0000-0000-9500	91.39	14815416	91.39
107165		19520/1	10641	INLAND BUILDERS SUPPLY, INC.		11-000-0000-2-0000-0000-9500	2,933.07	14815417	2,933.07
107166	X	6110	13664	CORWIN WELDING & MACHINE		12-000-0000-2-0000-0000-9500	2,818.60	14815418	2,818.60
107167		TRAVEL	100350	JOSEPH DOLENCE		11-BCT-0000-2-0953-0000-5220	365.73	14815419	365.73
107168		TRAVEL	100350	JOSEPH DOLENCE		11-BCT-0000-2-0953-0000-5220	368.19	14815420	368.19
107169		JUNE	11963	N.P.U.A.	NEEDLES PUBLIC UTILI	11-000-0000-2-0000-0000-9500	1,329.21	14815421	1,329.21

Warrant Total: 36 $80,410.76

Authorized By: MITCHELL, DEBRA A

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$49,448.62
12	$28,043.51
33	$2,918.63
Total:	$80,410.76

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

07/29/2014

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
107170	X	2680	13603	JOHN BUSH		11-M&O-0000-2-6500-0000-5640	1,546.95	14821903	1,546.95
107171		5869	15799	NABCEP		11-SLR-0000-2-0953-0000-4360	1,140.00	14821904	1,140.00
107172		708031	100193	OFFICE MAX		11-BSV-0000-4-6720-0000-4590	66.96	14821905	66.96
107173		0067241-0	11867	COPIER SOURCE		11-M&O-0000-2-6500-0000-5630	31.25	14821906	121.54
		0068242-0				11-SSA-0000-3-6200-0000-5630	38.37		
		0068250-0				11-BSV-0000-4-6720-0000-5630	51.92		
107174		736711	100193	OFFICE MAX		11-CDR-0000-2-6010-0000-4550	612.85	14821907	612.85
107175		1389617	13577	LIEBERT CASSIDY WHITMORE		11-000-0000-1-0000-0000-9500	82.50	14821908	21,888.22
		1389618				11-000-0000-1-0000-0000-9500	6,891.77		
		177728				11-000-0000-1-0000-0000-9500	1,512.50		
		177729				11-000-0000-1-0000-0000-9500	366.00		
		178909				11-000-0000-1-0000-0000-9500	640.00		
		178910				11-000-0000-1-0000-0000-9500	614.00		
		178911				11-000-0000-1-0000-0000-9500	165.00		
		181835				11-000-0000-1-0000-0000-9500	605.00		
		181836				11-000-0000-1-0000-0000-9500	11,011.45		
107176		043056	11807	DEPARTMENT OF JUSTICE		11-000-0000-4-0000-0000-9500	211.00	14821909	211.00
107177		115107	13798	WESTERN ALARM SERVICE INC		11-NDL-0000-2-6010-0000-5410	75.00	14821910	75.00
107178		442271	100193	OFFICE MAX		12-000-0000-3-0000-0000-9500	3,016.07	14821911	3,016.07
107179		033774	100193	OFFICE MAX		11-000-0000-3-0000-0000-9500	544.32	14821912	544.32
107180	X	022967	11246	GLENN JOHNSON COOLING & H		11-000-0000-2-0000-0000-9500	6,834.00	14821913	6,834.00
107181		50142897	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-5630	217.84	14821914	217.84
107182		5429309	100225	GUARDSMARK, LLC		11-SEC-0000-2-6500-0000-5110	854.40	14821915	1,708.80
		5430310				11-SEC-0000-2-6500-0000-5110	854.40		
107183		JULY	12008	FRONTIER		11-NDL-0000-4-6570-0000-5540	1,124.84	14821916	1,124.84
107184		B0024112	14944	CARRIER CORPORATION		12-IEB-0000-2-6500-0000-6120	2,235.00	14821917	2,235.00
107185		4252315	11046	QUILL CORP.		12-000-0000-3-0000-0000-9500	53.56	14821918	53.56
107186		73091	15834	APPLE VALLEY COMMUNICATIO		11-000-0000-2-0000-0000-9500	623.73	14821919	623.73
107187		2514	11358	ACCREDITING COMMISSION FO		11-SUP-0000-1-6600-0011-5310	11,641.00	14821920	11,641.00
107188		TRAVEL	11982	DENISE L HUNT		11-SUP-0000-1-6600-0011-5220	216.68	14821921	216.68
107189		83	11590	BLYTHE AREA CHAMBER		11-SUP-0000-1-6600-0011-5310	125.00	14821922	125.00
107190		D.WALLA	11370	ACCCA		11-SUP-0000-1-6600-0011-5310	432.00	14821923	432.00
107191	X	455717	11471	ATKINSON, ANDELSON		11-000-0000-1-0000-0000-9500	5,471.51	14821924	5,471.51
107192		STALEDA	100210	DONALD GENE WALLACE		11-000-0000-0-0000-0000-8890	150.00	14821925	150.00

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
107193		ROTARY	100200	DON WALLACE		11-SUP-0000-1-6600-0011-5310	87.00	14821926	87.00

Warrant Total: 24 $60,143.87

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$54,839.24
12	$5,304.63
Total:	$60,143.87