REPORT OF PURCHASES AND WARRANT FOR

MARCH 2013

05 PALO VERDE COMMUNITY COLLEGE

Purchase Order Activity Report By District

03/01/2013 - 03/31/2013

April 9, 2013

Run by GREPORTS05 at 4:11 PM

Palo Verde College

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
03/01/2013							
P0042509	DESERT FIRE EXTINGUISHER CO., INC.		CORPORATE	N	F	1052	
	1	PORTABLE FIRE EXTINGUISHER SERVICE		1	11-M&O-0000-2-65000000-5410		1,002.00
	2	PORTABLE FIRE EXTINQUISHER SERVICE		1	11-M&O-0000-2-65000000-5410		50.00
P0042510	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE	N	A	35405.26	
	1	Payment for FST 174-03 40 students attending 40 hours @ $3.68 per student hour of Rescue Systems 2 training held in Menlo Park, CA on November 26-30, 2012.		1	11-FST-0000-2-21330000-5110		5,888.00
	2	Payment for FST 250-34 9 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher held in Richmond, CA on November 8, 2012.		1	11-FST-0000-2-21330000-5110		264.96
	3	Payment for FST 250-01 6 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher training held in Los Angeles, CA on September 20, 2012.		1	11-FST-0000-2-21330000-5110		176.64
	4	Payment for FST 250-02 9 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher training held in Los Angeles, CA on September 21, 2012.		1	11-FST-0000-2-21330000-5110		264.96
	5	Payment for FST 250-03 8 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher held in CA on September 22, 2012.		1	11-FST-0000-2-21330000-5110		235.52
	6	Payment for FST 250-04 15 students attending 8 hours of Haz Mat Tech/Specialist Refersher training held in Los Angeles, CA on September 23, 2012.		1	11-FST-0000-2-21330000-5110		441.60
	7	Payment for FSt 250-05 15 students attending 8 hours # $3.68 per student hour of Haz Mat Tech/Specialist Refresher training held in Los Angeles, CA on September 24, 2012.		1	11-FST-0000-2-21330000-5110		441.60
	8	Payment for FST 250-06 21 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher training held in Los Angeles, CA on September 25, 2012.		1	11-FST-0000-2-21330000-5110		618.24
	9	Payment for FST 250-07 5 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher traning held in Los Angeles, CA on September 26, 2012.		1	11-FST-0000-2-21330000-5110		147.20
	10	Payment for FST 250-09 8 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher training held in Los Angeles, CA on September 28, 2012.		1	11-FST-0000-2-21330000-5110		235.52
	11	Payment for FST 250-30 34 students attending 8 hours @ $3.68 per student hour of Hazmat Tech/Specialist Refresher held on December 3, 2012 in San Francisco, CA.		1	11-FST-0000-2-21330000-5110		1,000.96

P.O.	Vendor Name / Line	Description	Center	Qty	Recur Annual / Account	Status	P.O. Total / Line Amount
	12	Payment for FST 250-31 34 students attending 8 hours @ $3.68 per student hour of Hazmat Tech/Specialist Refresher held on December 4, 2012 in San Francisco, CA.		1	11-FST-0000-2-21330000-5110		1,000.96
	13	Payment for FST 250-32 32 students attending 8 hours @ $3.68 per student hour of Hazmat Tech/Specialist Refresher held on December 5, 2012 in San Francisco, CA.		1	11-FST-0000-2-21330000-5110		942.06
	14	Payment for FST 250-36 4 students attending 8 hours @ $3.68 per student hour of HazMat Tech/Specialist Refresher held on November 16, 2012 in South San Francisco, CA.		1	11-FST-0000-2-21330000-5110		117.76
	15	Payment for FST 250-38 29 students attending 8 hours @ $3.68 per student hour of Hazmat Tech/Specialist Refresher held on December 6, 2012 in San Francisco.		1	11-FST-0000-2-21330000-5110		853.76
	16	Payment for FST 250-35 8 students attending 8 hours @ $3.68 per student hour of Hazmat Tech/Specialist Refresher held on November 15, 2012 in Richmond, CA.		1	11-FST-0000-2-21330000-5110		235.52
	17	Payment for FST 250-33 12 students attending 8 hours @ $3.68 per student hour of Hazmat Tech/Specialist Refresher held on November 1, 2012 in Richmond, CA.		1	11-FST-0000-2-21330000-5110		353.28
	18	Payment for FST 161-01 23 students attending 18 hours @ $3.68 per student hour of Hazmat ICS/Safety held on September 17 & 18, 2012 in Los Angeles, CA.		1	11-FST-0000-2-21330000-5110		1,523.52
	19	Payment for FST 250-08 9 students attending 8 hours @ $3.68 per student hour of Hazmat Tech/Specialist Refresher held on September 27, 2012 in Los Angeles, CA.		1	11-FST-0000-2-21330000-5110		264.96
	20	Payment for FST 152-03 39 students attending 40 hours @ $3.68 per student hour of HazMat Tech 1A held on October 22, 26, 2012 in Los Angeles, CA.		1	11-FST-0000-2-21330000-5110		5,740.80
	21	Payment for FST 154-01 31 students attending 40 hours @ $3.68 per student hour of Hazmat Technician 1C held on October 15-19, 2012 in Jolon, CA.		1	11-FST-0000-2-21330000-5110		4,710.40
	22	Payment for FST 155-01 32 students attending 40 hours @ $3.68 per student hour of Hazmat Technician 1D held on October 22-26, 2012 in Jolon, CA.		1	11-FST-0000-2-21330000-5110		4,857.60
	23	Payment for FST 167-01 29 students attending 9 hours @ $3.68 per student hour of Confined Space III held on October 16, 2012 in Palmdale, CA.		1	11-FST-0000-2-21330000-5110		1,026.72
	24	Payment for FST 250-26 30 students attending 16 hours @ $3.68 per student hour of Hazmat Refresher held on November 5-6, 2012 in San Francsico, CA.		1	11-FST-0000-2-21330000-5110		1,766.40
	25	Payment for FST 250-27 18 students attending 16 hours @ $3.68 per student hour of Hazmat Refresher held on November 7-8, 2012 in San Francisco, CA.		1	11-FST-0000-2-21330000-5110		1,059.84
	26	Payment for FST 250-28 21 students attending 16 hours @ $3.68 per student hour of Hazmat Refresher held on November 9-10, 2012 in San Francisco, CA.		1	11-FST-0000-2-21330000-5110		1,236.48
03/01/2013 Totals:			P.O. & Contracts Entered 2				36,457.26

03/05/2013

P0042511	C.B. PLUMBING		CORPORATE		N	F	3368.26
	1	1st Floor R/R STPG		1	41-M&O-0000-2-65000000-5640		176.00

P.O.	Vendor Name / Line Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
	2 REPLACE 3 FLOOR DRAINS		1	41-M&O-0000-2-65000000-5640		3,192.26
P0042512	PRUDENTIAL/KEENAN & ASSOCIATES	CORPORATE	N	F	374.32	
	1 VOLUNTARY LIFE INSURANCE		1	11-BSV-0000-4-67200000-3440		374.32
03/05/2013 Totals:		P.O. & Contracts Entered 2				3,742.58
03/07/2013						
P0042513	DONNA HUNTER	CORPORATE	N	F	40	
	1 Reimbursement for Donna Hunter for an IV Kit. Kits never arrived. See attached receipt dated 8/28/2012.		1	11-NUR-0000-2-12302000-4320		40.00
P0042514	XIA SMITH	CORPORATE	N	F	104.35	
	1 FOOD FOR CARE WORKSHOP		1	12-CAR-0000-3-70100060-7650		104.35
P0042515	XIA SMITH	CORPORATE	N	F	275	
	1 Fodood for Workshop		1	12-CAW-0000-3-64000000-4710		275.00
P0042516	SCHOOLS OF RIVERSIDE COUNTY	CORPORATE	N	F	339	
	1 INSTITUTION PORTION RETURN TO TITLE IV		1	11-TL4-0000-3-70100055-8874		339.00
P0042517	BLYTHE AREA CHAMBER	CORPORATE	N	F	75	
	1 REIMBURSEMENT MISC.		3	11-SUP-0000-1-66000011-5220		75.00
P0042518	QUILL	CORPORATE	N	A	696.68	
	1 TONER FOR SUPT/PRES OFFICE		645.0	11-SUP-0000-1-66000011-4550		696.68
P0042519	JOHNSON REFRIGERATION, INC.	CORPORATE	N	F	185.4	
	1 CHECK REACH-IN AND REPAIRED BURNT WIRE ON COMPRESSOR AND CHECKED OPERATION		1	11-M&O-0000-2-65000000-5640		185.40
03/07/2013 Totals:		P.O. & Contracts Entered 7				1,715.43
03/11/2013						
B0010316	PROFESSIONAL PERSONNEL LEASING, INC.	CORPORATE	N	A	7000	
	1 ORIGINAL		1	11-BRD-0000-1-66000013-5890		7,000.00

Purchase Order Activity Report By District

03/01/2013 - 03/31/2013

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
P0042520	MARIA RIVERA		CORPORATE	N	F	54
	1	REIMBURSEMENT- TRAVEL		1	12-EOP-0000-3-64300000-5220	54.00
P0042521	SUZANNE P. WOODS		CORPORATE	N	F	323.97
	1	REIMBURSEMENT- TRAVEL		1	11-BFA-0000-3-64600000-5220	323.97
P0042522	KEVIN B EOFF		CORPORATE	N	A	411.22
	1	REIMBURSEMENT- TRAVEL, Mileage		1	12-TL3-2013-2-61500000-5220	244.42
	2	REIMBURSEMENT- TRAVEL, meals		1	12-TL3-2013-2-61500000-5220	102.00
	3	REIMBURSEMENT- TRAVEL, Hotel-one night		1	12-TL3-2013-2-61500000-5220	64.80
P0042523	OCLC, INC.		CORPORATE	N	F	195
	1	CATEXPRESS 250 TITLES		1	11-LIB-0000-2-61200000-6310	195.00
P0042524	FEDEX		CORPORATE	N	F	19.42
	1	Invoice #2-185-11075 Dated: 02/22/2013 in the amount of $19.42 VN Student informal package to JFK Memorial Hospital. For any questions see Silvia.		1	11-NUR-0000-2-12302000-5045	19.42
P0042525	XIA SMITH		CORPORATE	N	A	300
	1	Finger foods for Commencement Ceremony June 1, 2012		2	12-CAW-0000-3-64000000-4710	100.00
	1	Finger foods for Commencement Ceremony June 1, 2012		2	12-TNF-0000-3-69600000-4710	200.00
P0042526	LEWIS GOLDSTEIN		CORPORATE	N	F	344.12
	1	REIMBURSEMENT MISC.-Hotel, food, and mileage per contract.		1	11-ASV-0000-2-60100000-5620	344.12
P0042527	KJMB-FM		CORPORATE	N	F	300
	1	5x per day radio ad KJMB-FM		1	11-MKT-0000-3-64500000-5740	300.00
03/11/2013 Totals:			P.O. & Contracts Entered 9			8,947.73

03/13/2013

P0042528	QUILL		CORPORATE	N	A	468.83
	1	CORRECTION TAPE FOR BROTHER TYPEWRITER		2	12-TRI-2013-3-64200000-4550	27.98
	2	COPY PAPER		10	12-TRI-2013-3-64200000-4550	399.90
	3	STAPLER		2	12-TRI-2013-3-64200000-4550	16.98

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
	4	TYPEWRITER RIBBON		3	12-TRI-2013-3-64200000-4550		23.97
P0042529	LESLIE RAYNER		CORPORATE	N	F	276	
	1	ENROLLMENT FEE REFUND PER PILOT PROGRAM		6	11-000-0000-0-00000000-8874		276.00
P0042530	DAN SPECHTENHAUSER		CORPORATE	N	F	276	
	1	ENROLLMENT FEE REFUND PER PILOT PROGRAM		6	11-000-0000-0-00000000-8874		276.00
P0042531	ALBERTO BRAMBILA		CORPORATE	N	F	276	
	1	ENROLLMENT FEE REFUND PER PILOT PROGRAM		6	11-000-0000-0-00000000-8874		276.00
P0042532	JULENE MARQUEZ		CORPORATE	N	F	46	
	1	ENROLLMENT FEE REFUND PER PILOT PROGRAM		1	11-000-0000-0-00000000-8874		46.00
P0042533	SILVIA LAINEZ		CORPORATE	N	F	138	
	1	ENROLLMENT FEE REFUND PER PILOT PROGRAM		3	11-000-0000-0-00000000-8874		138.00
P0042534	JONATHAN PAUL MARTIN		CORPORATE	N	F	276	
	1	ENROLLMENT FEE REFUND PER PILOT PROGRAM		6	11-000-0000-0-00000000-8874		276.00
P0042535	RENE VICTORIA LOPEZ-ROEDEL		CORPORATE	N	F	322	
	1	ENROLLMENT FEE REFUND PER PILOT PROGRAM		7	11-000-0000-0-00000000-8874		322.00
P0042536	CASSIE HUEBRA		CORPORATE	N	A	1000	
	1	Child Care for Sp CalWORKs Isabel Huebre		1000	12-CAW-0000-3-64000000-7670		1,000.00
P0042537	OLIVER SCOTT		CORPORATE	N	A	2000	
	1	Provider Oliver Scott for Taiwanna Scott		2000	12-CAW-0000-3-64000000-7670		2,000.00
P0042538	MARCI HOLQUIN		CORPORATE	N	A	1800	
	1	OPEN P.O. FOR CARE CHILD CARE GRANTS FOR SPRING 2013 TO BE DISBURSED IN MONTHLY INCREMENTS BEGINNING FEB. 2013		4	12-CAR-0000-3-70100060-7570		1,800.00
P0042539	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE	N	A	12880	
	1	Payment for CRJ 085-01 50 students attending 70 hours @ $3.68 per student hour of Police Explorer Academy I held on September 23-November 18, 2012 in San Mateo Police Academy, San Mateo, CA.		1	11-FST-0000-2-21330000-5110		12,880.00

P.O.	Vendor Name / Line	Description	Center	Recur Annual	Status	P.O. Total	Qty	Account	Line Amount
P0042540	TURNING TECHNOLOGIES		CORPORATE	N	A	990			
	1	30 RF LCD Promoiton - ResponseCard Keypads					1	12-BSI-0000-2-61100000-4390	990.00
03/13/2013 Totals:			P.O. & Contracts Entered 13						20,748.83
03/14/2013									
B0010317	SMART & FINAL COMPANY		CORPORATE	N	A	300			
	1	ORIGINAL					1	12-TNF-0000-3-69600000-4710	300.00
P0042541	FLASHBAY, INC		CORPORATE	N	A	1205.28			
	1	2 GB Lizzard Flash Drive (blue) Datapreloaded Proof # PR854812					200	12-BFA-0000-3-64600000-4550	1,205.28
03/14/2013 Totals:			P.O. & Contracts Entered 2						1,505.28
03/20/2013									
P0042542	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	596.97			
	1	NAME OF VENDOR: STEP 2 CCDIRECT ITEM DESCRIPTION: PLAYHOUSE FOR CHILD DEVELOPMENT CENTER REQUESTOR: MARIA KEHL					1	33-CDC-0000-2-69200000-6491	596.97
P0042543	UNION BANK - FIRST BANKCARD		CORPORATE	N	F	1395.6			
	1	NAME OF VENDOR: Smart and Final ITEM DESCRIPTION: Receipt w/ref # 141087-- dated 2/04/13-- purchase of food and non food items for the Child Dev. Center REQUESTOR: Maria Canchola					1	33-CDC-0000-2-69200000-4710	122.85
	1	NAME OF VENDOR: Smart and Final ITEM DESCRIPTION: Receipt w/ref # 141087-- dated 2/04/13-- purchase of food and non food items for the Child Dev. Center REQUESTOR: Maria Canchola					1	33-CDC-0000-2-69200000-4790	61.27
	2	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Receipt w/ref # 142288-- dated: 2/6/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola					1	33-CDC-0000-2-69200000-4710	85.49
	2	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Receipt w/ref # 142288-- dated: 2/6/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola					1	33-CDC-0000-2-69200000-4790	88.34
	3	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Receipt W/ref # 145188---dated: 2/11/13 REQUESTOR: Maria Canchola					1	33-CDC-0000-2-69200000-4710	122.61
	3	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Receipt W/ref # 145188---dated: 2/11/13 REQUESTOR: Maria Canchola					1	33-CDC-0000-2-69200000-4790	50.49
	4	NAME OF VENDOR:SMART AND FINAL ITEM DESCRIPTION:Receipt w/ref # 149680--dated: 2/19/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola					1	33-CDC-0000-2-69200000-4710	102.75

P.O.	Vendor Name / Line	Description	Center	Recur Annual Qty	Account	Status	P.O. Total	Line Amount
	4	NAME OF VENDOR:SMART AND FINAL ITEM DESCRIPTION:Receipt w/ref # 149680--dated: 2/19/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790			89.92
	5	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref # 146362 -- dated: 2/13/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710			73.73
	5	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref # 146362 -- dated: 2/13/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790			9.06
	6	NAME OF VENDOR: ALBERTSONS ITEM DESCRIPTION: Receipt w/ref # 21334--dated 2/31/13-- purchase of food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710			9.52
	7	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt W/ref # 150851--dated: 2/21/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710			98.82
	7	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Receipt W/ref # 150851--dated: 2/21/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790			19.84
	8	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Receipt w/ref # 152889-- dated: 2/25/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710			76.58
	8	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION:Receipt w/ref # 152889-- dated: 2/25/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790			66.88
	9	NAME OF VENDOR:SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref # 153847--dated-- 2/27/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710			80.42
	9	NAME OF VENDOR:SMART AND FINAL ITEM DESCRIPTION: Receipt w/ref # 153847--dated-- 2/27/13-- purchase of food and non food items for the Child Development Program REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790			16.18
	10	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec. w/ref # 156664- dated 3/04/13-- purchase of food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4710			185.77
	10	NAME OF VENDOR: SMART AND FINAL ITEM DESCRIPTION: Rec. w/ref # 156664- dated 3/04/13-- purchase of food items for the Child Development Center REQUESTOR: Maria Canchola		1	33-CDC-0000-2-69200000-4790			35.08
P0042544	UNION BANK - FIRST BANKCARD		BUSINESS SVC		N	F	2405.55	
	1	NAME OF VENDOR:LAERDAL ITEM DESCRIPTION: SUPPLEMENTAL IN HOUSE LIBRARY BOOKS REQUESTOR: NURSING - S. LAINEZ		1	12-VEA-0000-2-12302000-4100			204.07
	2	NAME OF AIRLINE: Delta Airlines DATES OF TRAVEL:4/24/13-4/27/13 TRAVEL TO: Sacramento JUSTIFICATION:Conference		1	11-TRF-0000-3-63300000-5220			161.60
	3	RIVIERIA HOTEL AND CASINO DATES OF STAY: TRANSIT OCCUPANCY TAX: SALES TAX: PARKING FEES: TOTAL PER NIGHT:		1	12-TRI-2013-3-64200000-5220			185.24
	4	NAME OF VENDOR: CUE, Inc ITEM DESCRIPTION: Alliance for Distance Education in California - Annual Conference at CUE - Palm Springs REQUESTOR: E. Cockrell		1	11-DEL-0000-2-60100000-5220			135.00
	5	NAME OF VENDOR: Comfort Inn ITEM DESCRIPTION: conference for suzy woods REQUESTOR: Suzy Woods		1	12-BFA-0000-3-64600000-5220			82.88
	6	NAME OF VENDOR: DISH NETWORK ITEM DESCRIPTION: DISH NETWORK TELEVISION REQUESTOR: STACI LEE		1	12-TNF-0000-3-69600000-4500			133.71

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
	7	NAME OF VENDOR: UNITED AIRLINES ITEM DESCRIPTION: LUGGAGE TICKET REQUESTOR: SHERI JONES		2	11-MTX-0000-3-63200000-5220	50.00
	8	NAME OF VENDOR: LA ROADHOUSE ITEM DESCRIPTION: MEAL FOR SHERI JONES ATTENDING ACCCA CONFERENCE REQUESTOR: SHERI JONES		1	11-MTX-0000-3-63200000-5220	15.78
	9	NAME OF VENDOR: PALM SPRINGS AIRPORT ITEM DESCRIPTION: PARKING FOR ACCCA CONFERENCE REQUESTOR: SHERI JONES		1	11-MTX-0000-3-63200000-5220	36.00
	10	NAME OF VENDOR: ENTERPRISE RENTAL ITEM DESCRIPTION: RENTAL VEHICLE FOR ACCCA CONFERENCE REQUESTOR: SHERI JONES		1	11-MTX-0000-3-63200000-5220	310.85
	11	NAME OF VENDOR: UNITED AIRLINES ITEM DESCRIPTION: ACCCA CONFERENCE REQUESTOR: SHERI JONES		1	11-SUP-0000-1-66000011-5220	461.60
	12	NAME OF VENDOR: HYATT HOTELS MONTEREY ITEM DESCRIPTION: ACCCA CONFERENCE HOTEL REQUESTOR: SHERI JONES		1	11-MTX-0000-3-63200000-5220	628.82
03/20/2013 Totals:			P.O. & Contracts Entered 3			4,398.12
03/25/2013						
P0042545	UNION BANK - FIRST BANKCARD		CORPORATE	N	F / 631.54	
	1	NAME OF VENDOR: ITEM DESCRIPTION: REQUESTOR:		1	11-SUP-0000-1-66000011-5310	204.00
	2	NAME OF VENDOR: SUPER SHUTTLE ITEM DESCRIPTION: M. D. wHITTAKER TO SACRAMENTO REQUESTOR: D. WHITTAKER		1	11-SUP-0000-1-66000011-5220	15.34
	3	NAME OF VENDOR: SOUTHWEST AIRLINES ITEM DESCRIPTION: SACRAMENTO TRIP FOR D. WHITTAKER REQUESTOR: D. WHITTAKER		1	11-SUP-0000-1-66000011-5220	398.30
	4	NAME OF VENDOR: PRONTO ITEM DESCRIPTION: FOOD FOR D. WHITTAKER REQUESTOR: D. WHITTAKER		1	11-SUP-0000-1-66000011-5220	13.90
03/25/2013 Totals:			P.O. & Contracts Entered 1			631.54
03/26/2013						
P0042546	RDO EQUIPMENT		CORPORATE	N	A / 5341.69	
	1	X324 4/48C JOHN DEERE RIDIGN LAWN MOWER		1	11-M&O-0000-2-65000000-6492	5,341.69
P0042547	INDUSTRIAL EMERGENCY COUNCIL		CORPORATE	N	A / 22781.44	
	1	Payment for FST 250-46 5 students attending 8 hours $ 3.68 per student hour of Haz Mat Tech/Specialist Refresher held in Los Angeles, CA on September 19, 2012.		1	11-FST-0000-2-21330000-5110	147.20
	2	Payment for FST 250-42 6 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher held in Los Angeles, CA on September 13, 2012.		1	11-FST-0000-2-21330000-5110	176.64
	3	Payment for FST 250-41 8 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher held in Los Angeles, CA on September 12, 2012.		1	11-FST-0000-2-21330000-5110	235.52

P.O.	Vendor Name / Line	Description	Center	Recur Annual Qty	Account	Status	P.O. Total / Line Amount
	4	Payment for FST 250-40 11 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher held in Los Angeles, CA on September 11, 2012.		1	11-FST-0000-2-21330000-5110		323.84
	5	Payment for FST 222-02 10 students attending 40 hours @ $3.68 per student hour of HazMat Tech for Industry held in Richmond, CA on December 3-7, 2012.		1	11-FST-0000-2-21330000-5110		1,472.00
	6	Payment for FST 174-05 26 students attending 40 hours @ $3.68 per student hour of RESCUE SYSTEMS II held in Menlo Park, CA on December 3-7, 2012.		1	11-FST-0000-2-21330000-5110		3,827.20
	7	Payment for FST 174-04 18 students attending 40 hours @ $3.68 per student hour of Rescue Systems II held in Menlo Park, Ca on November 5-9, 2012.		1	11-FST-0000-2-21330000-5110		2,649.60
	8	Payment for FST 155-03 13 students attending 40 hours @ $3.68 per student hour of Hazmat Tech 1D held in Santa Rosa, CA on December 10-14, 2012.		1	11-FST-0000-2-21330000-5110		1,913.60
	9	Payment for FST 154-03 13 students attending 40 hours @ $3.68 per student hour of Hazmat Tech 1C held in Santa Rosa, CA on December 3-7, 2012.		1	11-FST-0000-2-21330000-5110		1,913.60
	10	Payment for FST 152-05 22 students attending 40 hours @ $3.68 per student hour of Basic Chemistry Module 1A, HazMat held in Santa Rosa, CA on October 29-November 2, 2012.		1	11-FST-0000-2-21330000-5110		3,238.40
	11	Payment for FST 153-03 22 students attending 40 hours @ $3.68 per student hour of Applied Chemistry held in Santa Rosa, CA on November 5-9, 2012.		1	11-FST-0000-2-21330000-5110		3,238.40
	12	Payment for FST 250-45 8 students attending 8 hours @ $3.68 per student hour of Haz Mat Tech/Specialist Refresher I held in Los Angeles, CA on September 18, 2012.		1	11-FST-0000-2-21330000-5110		235.52
	13	Payment for FST 115-01 16 students attending 40 hours @ $3.68 per student hour of Driver/Operator 1A held in Menlo Park, CA on December 3-7, 2012.		1	11-FST-0000-2-21330000-5110		2,355.20
	14	Payment for FST 250-39 21 students attending 8 hours @ $3.68 per student of Haz mat Tech/Specialist Refresher held in Richmond, CA on December 13, 2012.		1	11-FST-0000-2-21330000-5110		672.00
	15	Payment for FST 250-43 13 students attending 8 hours @ $3.68 per student of Haz mat Tech/Specialist Refresher held in Los Angeles, CA on September 15, 2012.		1	11-FST-0000-2-21330000-5110		382.72
03/26/2013 Totals:			P.O. & Contracts Entered 2				28,123.13
03/27/2013							
P0042548	PRUDENTIAL/KEENAN & ASSOCIATES		CORPORATE		N	F	374.32
	1	VOLUNTARY LIFE INSURANC		1	11-BSV-0000-4-67200000-3440		374.32
03/27/2013 Totals:			P.O. & Contracts Entered 1				374.32
03/28/2013							
P0042549	INLAND BUILDERS SUPPLY, INC.		CORPORATE		N	A	5261.07

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
	1	5" Grinder w/Dry or Wet Cutting Tools		2	12-TEK-0000-2-60100000-6491	1,295.78
	2	20mm Stone Profiler		2	12-TEK-0000-2-60100000-6491	258.98
	3	Diamond Router Bit for Grinder		1	12-TEK-0000-2-60100000-6491	194.29
	4	40mm V Profile Bullnose		1	12-TEK-0000-2-60100000-6491	399.49
	5	Premium Store Core Bits		1	12-TEK-0000-2-60100000-6491	344.41
	6	Polishing Pads adn Rouge		1	12-TEK-0000-2-60100000-6491	194.39
	7	Diamond Profile Package		1	12-TEK-0000-2-60100000-6491	809.89
	8	Stoneweld Flowing Epoxy 3 gal.		1	12-TEK-0000-2-60100000-4300	225.95
	9	Granite Slab Closeouts		1	12-TEK-0000-2-60100000-4300	540.00
	10	Undermount Kit		1	12-TEK-0000-2-60100000-4300	356.29
	11	15% Freight charges		1	12-TEK-0000-2-60100000-4300	155.87
	11	15% Freight charges		1	12-TEK-0000-2-60100000-6491	485.73
P0042550	PREMIER GOLF CARS, INC.		CORPORATE	N	A	4181.26
	1	GOLF CART		1	12-DSP-0000-3-64200000-6492	4,181.26
P0042551	WEEKS PRINTING		CORPORATE	N	A	113.68
	1	Weeks Printing		1	12-CAW-0000-3-64000000-5690	113.68
P0042552	ALBERTO BRAMBILA		CORPORATE	N	A	20.34
	1	MILEAGE REIMBURSEMENT FOR AFTER HOURS		36	11-M&O-0000-4-65000000-5210	20.34
P0042553	NAOMI SMITH		CORPORATE	N	A	20
	1	REIMBURSEMENT FOR TB TEST		1	11-BSV-0000-0-67200000-5840	5.00
	2	REIMBURSEMENT FOR FINGERPRINTING		1	11-BSV-0000-0-67200000-5850	15.00
P0042554	BIJU RAMAN		CORPORATE	N	A	30
	1	EMPLOYEE REIMBURSEMENT FOR TB TEST		1	11-BSV-0000-4-67200000-5840	30.00
P0042555	GUADALUPE CERVANTES		CORPORATE	N	A	30
	1	Training: Physical Development for Preschoolers Place: UCR Riverside, CA. Date: 3/9/2013		1	33-CDC-0000-2-69200000-5220	30.00
P0042556	ELIZABETH MACIEL		CORPORATE	N	A	30
	1	REIMBURSEMENT- TRAVEL Conference: Physical Development for Preschoolers Place: UCR- 1200 University Avenue, Riverside CA. Date: Saturday March 9, 2013		1	33-CDC-0000-2-69200000-5220	30.00

Purchase Order Activity Report By District

03/01/2013 - 03/31/2013

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total	Line Amount
P0042557	BLICK ART MATERIALS		CORPORATE	N	A	1207.49	
	1	Museum Easel Display		10	41-NDL-0413-0-71000000-6492		493.88
	2	Exhibit Display System Stand		5	41-NDL-0413-0-71000000-6492		713.61
P0042558	HIGHLAND PRODUCTS GROUP, LLC		CORPORATE	N	A	1371.57	
	1	36 Stone Aggregate Ash tray		1	41-NDL-0413-0-71000000-6492		234.00
	2	Expanded Metal Round Picnic Table w/ Mount		1	41-NDL-0413-0-71000000-6492		591.40
	3	SHIPPING COSTS		1	41-NDL-0413-0-71000000-6492		546.17
P0042559	EAGLE MAT & FLOOR PRODUCTS, INC.		CORPORATE	N	A	1326.95	
	1	Barber Surpeme Entr. Mats - Steel Blue 4x6		2	41-NDL-0413-0-71000000-6492		420.00
	2	Barbe Surpeme Entr. Mat Steel Blue 3x5		3	41-NDL-0413-0-71000000-6492		477.00
	3	BARBER SUPEME ENTR. MAT STEEL BLUE 5X6		1	41-NDL-0413-0-71000000-6492		249.00
	4	SHIPPING VIA UPS		1	41-NDL-0413-0-71000000-6492		95.00
	5	corrected tax amount		1	41-NDL-0413-0-71000000-6492		85.95
P0042560	LIVING DIRECT		CORPORATE	N	A	999.99	
	1	Edgestar 2.0 Cu Ft. Ventless Washer/Dryer Combo		1	41-NDL-0413-0-71000000-6492		999.99
P0042561	IDA NARANJO-HAMBLEN		CORPORATE	N	A	232	
	1	FOOD ALLOWANCE - TRIO MEETING WA, DC		1	12-TRI-2013-3-64200000-5220		232.00
P0042562	MARIA LOPEZ		CORPORATE	N	A	232	
	1	FOOD ALLOWANCE FOR TRIO MTG WA, DC		1	12-TRI-2013-3-64200000-5220		232.00
P0042563	ROSITAS MEXICAN CUISINE		CORPORATE	N	A	969.75	
	1	Lunch for Career and Transfer Event		1	12-TNF-0000-3-69600000-4550		969.75
P0042564	SMART & FINAL COMPANY		CORPORATE	N	A	500	
	1	Items for Career Event CAW		1	12-CAW-0000-3-64000000-4710		500.00
P0042565	XIA SMITH		CORPORATE	N	A	50	
	1	for Transfer and Career		1	12-CAW-0000-3-64000000-4710		50.00
P0042566	JANICE K PAGET		CORPORATE	N	A	15	

Purchase Order Activity Report By District

03/01/2013 - 03/31/2013

P.O.	Vendor Name / Line	Description	Center	Recur Annual / Qty	Status / Account	P.O. Total / Line Amount
	1	EMPLOYEE REIMBURSEMENT FINGERPRINTS		1	11-BSV-0000-4-67200000-5850	15.00
P0042567	AMILIA LEONE		CORPORATE	N	A	1350
	1	OPEN P.O. FOR CARE CHILD CARE GRANTS FOR SPRING 2013. STUDENT WILL RECEIVE 1 CHECK FOR MARCH, 1 FOR APRIL AND 1 FOR MAY.		3	12-CAR-0000-3-70100060-7570	1,350.00
P0042568	BLYTHE AREA CHAMBER		CORPORATE	N	A	200
	1	REIMBURSEMENT MISC.		1	11-SUP-0000-1-66000011-5310	200.00
P0042569	CITY OF BLYTHE (BUS PASS)		CORPORATE	N	A	1677
	1	31 DAY BUS PASSES FOR MCM EOPS STUDENTS		39	12-EOP-0000-3-64300000-7660	1,677.00
P0042570	ERIC G. ANCISO		CORPORATE	N	A	270
	1	ENROLLMENT REFUND		1	11-000-0000-0-00000000-8874	270.00
P0042571	LORENZO LUJANO		CORPORATE	N	A	150
	1	REIMBURSEMENT- TRAVEL-meals		1	11-MTX-0000-3-63200000-5220	150.00

03/28/2013 Totals: P.O. & Contracts Entered 23 — 20,238.10

District Totals for 03/01/2013 - 03/31/2013 P.O. & Contracts Entered 65 — 126,882.32

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104420			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	197.21	14454260	76,657.51
						11-ALC-0000-2-2104-0000-3410	562.04		
						11-ASV-0000-2-6010-0000-3420	2,189.01		
						11-AUT-0000-2-0948-0000-3410	986.04		
						11-BCT-0000-2-0953-0000-3410	986.04		
						11-BFA-0000-3-6460-0000-3420	1,528.36		
						11-BIO-0000-2-0401-0000-3410	946.60		
						11-BRD-0000-1-6600-0013-3420	493.02		
						11-BSV-0000-4-0000-0000-3440	716.43		
						11-BSV-0000-4-6720-0000-3420	4,223.56		
						11-BUS-0000-2-0501-0000-3410	1,502.91		
						11-CAW-0000-3-6400-0000-3420	325.39		
						11-CHD-0000-2-1305-0000-3410	660.65		
						11-CHE-0000-2-1905-0000-3410	276.09		
						11-CIS-0000-2-0701-0000-3410	986.04		
						11-CRJ-0000-2-2105-0000-3410	660.65		
						11-DEL-0000-2-6010-0000-3420	986.04		
						11-ENG-0000-2-1501-0000-3410	3,371.32		
						11-EOP-0000-3-6430-0000-3430	1,103.43		
						11-ESL-0000-2-4930-8000-3410	986.04		
						11-GES-0000-2-4930-0000-3410	1,261.14		
						11-HEA-0000-2-1201-0000-3410	986.04		
						11-HIS-0000-2-2201-0000-3410	660.65		
						11-LIB-0000-2-6120-0000-3430	986.04		
						11-M&O-0000-2-6500-0000-3420	3,944.16		
						11-MAN-0000-2-0506-0000-3410	965.57		
						11-MAT-0000-2-1701-0000-3410	2,682.03		
						11-MIS-0000-1-6780-0000-3420	2,859.52		
						11-MTX-0000-3-6320-0000-3420	1,626.96		
						11-MTX-0000-3-6320-0000-3430	1,232.93		
						11-MTX-0000-3-6400-0000-3420	335.26		
						11-MTX-0000-3-6460-0000-3420	295.81		
						11-MTX-0000-3-6780-0000-3420	98.60		
						11-NDL-0000-2-6010-0000-3420	1,255.98		
						11-NUR-0000-2-1230-2000-3410	1,774.87		
						11-NUR-0000-2-1230-2000-3420	739.53		
						11-NUR-0000-2-1230-2000-3430	788.83		
						11-PHE-0000-2-0835-0000-3410	433.86		
						11-POS-0000-2-2207-0000-3410	325.39		
						11-PSY-0000-2-2001-0000-3410	325.39		
						11-RDG-0000-2-1501-0000-3410	986.04		
						11-RET-0000-4-0000-0000-3410	11,895.43		
						11-RET-0000-4-0000-0000-3430	4,797.38		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-SOC-0000-2-2208-0000-3410	887.44		
						11-SPA-0000-2-1105-0000-3410	522.60		
						11-SPE-0000-2-1506-0000-3410	167.63		
						11-SUP-0000-1-6600-0011-3420	1,479.06		
						11-SUP-0000-1-6600-0011-3430	1,103.43		
						11-WEL-0000-2-0956-5000-3410	986.04		
						12-BFA-0000-3-6460-0000-3420	147.91		
						12-BSI-0000-2-6110-0000-3420	29.58		
						12-CAR-0000-3-6430-0000-3420	246.51		
						12-CAW-0000-3-6400-0000-3420	325.39		
						12-DSP-0000-3-6420-0000-3430	226.79		
						12-EEO-0000-3-6760-0000-3420	147.91		
						12-EOP-0000-3-6430-0000-3420	739.53		
						12-TL3-2011-0-6150-0000-3420	986.04		
						12-TRI-2013-3-6420-0000-3430	759.25		
						33-CDC-0000-2-6920-0000-3410	1,972.08		
						33-CDC-0000-2-6920-0000-3420	986.04		
104421			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	247.83	14454261	8,638.80
						11-ACC-0000-2-0502-0000-3410	79.79		
						11-ALC-0000-2-2104-0000-3410	81.00		
						11-AST-0000-2-1911-0000-3410	72.53		
						11-ASV-0000-2-6010-0000-3420	268.37		
						11-ASV-0000-2-6010-0000-3430	24.18		
						11-AUT-0000-2-0948-0000-3410	120.89		
						11-BCT-0000-2-0953-0000-3410	120.89		
						11-BFA-0000-3-6460-0000-3420	308.27		
						11-BRD-0000-1-6600-0013-3420	664.89		
						11-BSV-0000-4-6720-0000-3420	483.56		
						11-BUS-0000-2-0501-0000-3410	80.99		
						11-CAW-0000-3-6400-0000-3420	39.89		
						11-CHD-0000-2-1305-0000-3410	81.00		
						11-CIS-0000-2-0701-0000-3410	120.89		
						11-CRJ-0000-2-2105-0000-3410	81.00		
						11-DEL-0000-2-4930-1300-3430	42.31		
						11-DEL-0000-2-6010-0000-3420	120.89		
						11-DEL-0000-2-6010-0000-3430	42.31		
						11-ECO-0000-2-2204-0000-3410	20.55		
						11-ENG-0000-2-1501-0000-3410	519.83		
						11-EOP-0000-3-6430-0000-3430	120.89		
						11-GES-0000-2-4930-0000-3410	154.61		
						11-HIS-0000-2-2201-0000-3410	81.00		
						11-LIB-0000-2-6120-0000-3430	120.89		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-M&O-0000-2-6500-0000-3420	483.56		
						11-MAN-0000-2-0506-0000-3410	103.96		
						11-MAT-0000-2-1701-0000-3410	290.14		
						11-MIS-0000-1-6780-0000-3420	531.92		
						11-MTX-0000-3-4930-1300-3430	18.14		
						11-MTX-0000-3-6320-0000-3420	199.47		
						11-MTX-0000-3-6320-0000-3430	180.86		
						11-MTX-0000-3-6400-0000-3420	41.11		
						11-MTX-0000-3-6460-0000-3420	36.27		
						11-MTX-0000-3-6780-0000-3420	12.09		
						11-NDL-0000-2-6010-0000-3420	120.89		
						11-NUR-0000-2-1230-2000-3410	120.89		
						11-NUR-0000-2-1230-2000-3420	90.67		
						11-OUT-0000-2-6320-0000-3430	39.29		
						11-POS-0000-2-2207-0000-3410	39.89		
						11-PSY-0000-2-2001-0000-3410	172.87		
						11-RDG-0000-2-1501-0000-3410	120.89		
						11-RET-0000-4-0000-0000-3410	55.61		
						11-RET-0000-4-0000-0000-3430	120.89		
						11-SOC-0000-2-2208-0000-3410	108.80		
						11-SPA-0000-2-1105-0000-3410	64.07		
						11-SPE-0000-2-1506-0000-3410	20.55		
						11-SUP-0000-1-6600-0011-3420	181.34		
						11-SUP-0000-1-6600-0011-3430	120.89		
						11-WEL-0000-2-0956-5000-3410	120.89		
						12-BFA-0000-3-6460-0000-3420	18.13		
						12-BSI-0000-2-6110-0000-3420	3.63		
						12-CAR-0000-3-6430-0000-3420	30.22		
						12-CAW-0000-3-6400-0000-3420	39.89		
						12-CTE-0000-2-6010-0000-3430	3.02		
						12-DSP-0000-3-6420-0000-3420	120.88		
						12-DSP-0000-3-6420-0000-3430	27.80		
						12-EEO-0000-3-6760-0000-3420	18.13		
						12-EOP-0000-3-6430-0000-3420	90.67		
						12-MTX-0000-3-6320-0000-3420	18.13		
						12-MTX-0000-3-6320-0000-3430	15.11		
						12-TL3-2011-0-6150-0000-3420	120.89		
						12-TRI-2013-3-6420-0000-3420	60.45		
						12-TRI-2013-3-6420-0000-3430	93.09		
						12-VEA-0000-2-6010-0000-3430	120.89		
						33-CDC-0000-2-6920-0000-3410	241.78		
						33-CDC-0000-2-6920-0000-3420	120.89		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104422			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	56.36	14454262	1,991.93
						11-ACC-0000-2-0502-0000-3410	18.14		
						11-ALC-0000-2-2104-0000-3410	18.40		
						11-AST-0000-2-1911-0000-3410	16.49		
						11-ASV-0000-2-6010-0000-3420	61.03		
						11-ASV-0000-2-6010-0000-3430	5.50		
						11-AUT-0000-2-0948-0000-3410	27.49		
						11-BCT-0000-2-0953-0000-3410	27.49		
						11-BFA-0000-3-6460-0000-3420	70.10		
						11-BRD-0000-1-6600-0013-3420	151.19		
						11-BSV-0000-4-6720-0000-3420	27.49		
						11-BUS-0000-2-0501-0000-3410	41.24		
						11-CAW-0000-3-6400-0000-3420	9.07		
						11-CHD-0000-2-1305-0000-3410	18.42		
						11-CIS-0000-2-0701-0000-3410	27.49		
						11-CRJ-0000-2-2105-0000-3410	18.42		
						11-DEL-0000-2-4930-1300-3430	9.62		
						11-DEL-0000-2-6010-0000-3420	27.49		
						11-DEL-0000-2-6010-0000-3430	9.62		
						11-ECO-0000-2-2204-0000-3410	4.68		
						11-ENG-0000-2-1501-0000-3410	118.21		
						11-EOP-0000-3-6430-0000-3430	27.49		
						11-ESL-0000-2-4930-8000-3410	27.49		
						11-GES-0000-2-4930-0000-3410	35.16		
						11-HEA-0000-2-1201-0000-3410	27.49		
						11-HIS-0000-2-2201-0000-3410	18.42		
						11-LIB-0000-2-6120-0000-3430	27.49		
						11-M&O-0000-2-6500-0000-3420	109.96		
						11-MAN-0000-2-0506-0000-3410	28.31		
						11-MAT-0000-2-1701-0000-3410	65.98		
						11-MIS-0000-1-6780-0000-3420	120.96		
						11-MTX-0000-3-4930-1300-3430	4.13		
						11-MTX-0000-3-6320-0000-3420	45.36		
						11-MTX-0000-3-6320-0000-3430	13.63		
						11-MTX-0000-3-6400-0000-3420	9.35		
						11-MTX-0000-3-6460-0000-3420	8.25		
						11-MTX-0000-3-6780-0000-3420	2.75		
						11-NDL-0000-2-6010-0000-3420	27.49		
						11-NUR-0000-2-1230-2000-3410	49.48		
						11-NUR-0000-2-1230-2000-3420	20.62		
						11-NUR-0000-2-1230-2000-3430	21.99		
						11-OUT-0000-2-6320-0000-3430	8.94		
						11-PHE-0000-2-0835-0000-3410	11.00		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-POS-0000-2-2207-0000-3410	9.07		
						11-PSY-0000-2-2001-0000-3410	39.31		
						11-RDG-0000-2-1501-0000-3410	27.49		
						11-RET-0000-4-0000-0000-3410	12.65		
						11-RET-0000-4-0000-0000-3430	27.49		
						11-SOC-0000-2-2208-0000-3410	24.74		
						11-SPA-0000-2-1105-0000-3410	14.57		
						11-SPE-0000-2-1506-0000-3410	4.67		
						11-SUP-0000-1-6600-0011-3420	41.24		
						11-SUP-0000-1-6600-0011-3430	27.49		
						11-WEL-0000-2-0956-5000-3410	27.49		
						12-BFA-0000-3-6460-0000-3420	4.12		
						12-BSI-0000-2-6110-0000-3420	0.82		
						12-CAR-0000-3-6430-0000-3420	6.87		
						12-CAW-0000-3-6400-0000-3420	9.07		
						12-CTE-0000-2-6010-0000-3430	0.69		
						12-DSP-0000-3-6420-0000-3420	27.48		
						12-DSP-0000-3-6420-0000-3430	6.32		
						12-EEO-0000-3-6760-0000-3420	4.12		
						12-EOP-0000-3-6430-0000-3420	20.62		
						12-MTX-0000-3-6320-0000-3420	4.12		
						12-MTX-0000-3-6320-0000-3430	3.44		
						12-TL3-2011-0-6150-0000-3420	27.49		
						12-TRI-2013-3-6420-0000-3420	13.75		
						12-TRI-2013-3-6420-0000-3430	21.17		
						12-VEA-0000-2-6010-0000-3430	27.49		
						33-CDC-0000-2-6920-0000-3410	54.98		
						33-CDC-0000-2-6920-0000-3420	27.49		
104423			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	625.74	14454263	3,792.36
						11-ALC-0000-2-2104-0000-3410	94.81		
						11-ASV-0000-2-6010-0000-3430	189.62		
						11-ECO-0000-2-2204-0000-3410	161.17		
						11-ENG-0000-2-1501-0000-3410	948.09		
						11-MAN-0000-2-0506-0000-3410	161.18		
						11-MTX-0000-3-6320-0000-3430	118.51		
						11-OUT-0000-2-6320-0000-3430	308.13		
						11-PSY-0000-2-2001-0000-3410	1,042.90		
						12-CTE-0000-2-6010-0000-3430	23.70		
						12-MTX-0000-3-6320-0000-3430	118.51		
104424			11433	'REEP' FOR BENEFITS		11-ACC-0000-2-0502-0000-3410	18.36	14454264	111.28
						11-ALC-0000-2-2104-0000-3410	2.77		
						11-ASV-0000-2-6010-0000-3430	5.56		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-ECO-0000-2-2204-0000-3410	4.73		
						11-ENG-0000-2-1501-0000-3410	27.82		
						11-MAN-0000-2-0506-0000-3410	4.73		
						11-MTX-0000-3-6320-0000-3430	3.48		
						11-OUT-0000-2-6320-0000-3430	9.05		
						11-PSY-0000-2-2001-0000-3410	30.60		
						12-CTE-0000-2-6010-0000-3430	0.70		
						12-MTX-0000-3-6320-0000-3430	3.48		
104425			11433	'REEP' FOR BENEFITS		11-A&R-0000-3-6200-0000-3420	24.39	14454265	884.00
						11-ACC-0000-2-0502-0000-3410	7.85		
						11-ALC-0000-2-2104-0000-3410	8.46		
						11-AST-0000-2-1911-0000-3410	7.14		
						11-ASV-0000-2-6010-0000-3420	26.42		
						11-ASV-0000-2-6010-0000-3430	3.40		
						11-AUT-0000-2-0948-0000-3410	11.90		
						11-BCT-0000-2-0953-0000-3410	11.90		
						11-BFA-0000-3-6460-0000-3420	30.34		
						11-BIO-0000-2-0401-0000-3410	11.42		
						11-BRD-0000-1-6600-0013-3420	5.95		
						11-BSV-0000-4-6720-0000-3420	64.60		
						11-BUS-0000-2-0501-0000-3410	17.86		
						11-CAW-0000-3-6400-0000-3420	3.93		
						11-CHD-0000-2-1305-0000-3410	7.97		
						11-CHE-0000-2-1905-0000-3410	3.33		
						11-CIS-0000-2-0701-0000-3410	11.90		
						11-CRJ-0000-2-2105-0000-3410	7.97		
						11-DEL-0000-2-4930-1300-3430	4.17		
						11-DEL-0000-2-6010-0000-3420	11.90		
						11-DEL-0000-2-6010-0000-3430	4.17		
						11-ECO-0000-2-2204-0000-3410	2.03		
						11-ENG-0000-2-1501-0000-3410	51.17		
						11-EOP-0000-3-6430-0000-3430	11.90		
						11-ESL-0000-2-4930-8000-3410	11.90		
						11-GES-0000-2-4930-0000-3410	15.22		
						11-HEA-0000-2-1201-0000-3410	11.90		
						11-HIS-0000-2-2201-0000-3410	7.97		
						11-LIB-0000-2-6120-0000-3430	11.90		
						11-M&O-0000-2-6500-0000-3420	47.60		
						11-MAN-0000-2-0506-0000-3410	12.25		
						11-MAT-0000-2-1701-0000-3410	37.13		
						11-MIS-0000-1-6780-0000-3420	52.36		
						11-MTX-0000-3-4930-1300-3430	1.77		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-MTX-0000-3-6320-0000-3420	19.64		
						11-MTX-0000-3-6320-0000-3430	18.45		
						11-MTX-0000-3-6400-0000-3420	4.04		
						11-MTX-0000-3-6460-0000-3420	3.57		
						11-MTX-0000-3-6780-0000-3420	1.19		
						11-NDL-0000-2-6010-0000-3420	11.90		
						11-NUR-0000-2-1230-2000-3410	21.42		
						11-NUR-0000-2-1230-2000-3420	8.92		
						11-NUR-0000-2-1230-2000-3430	9.52		
						11-OUT-0000-2-6320-0000-3430	5.53		
						11-PHE-0000-2-0835-0000-3410	5.24		
						11-POS-0000-2-2207-0000-3410	3.93		
						11-PSY-0000-2-2001-0000-3410	17.53		
						11-RDG-0000-2-1501-0000-3410	11.90		
						11-SOC-0000-2-2208-0000-3410	10.71		
						11-SPA-0000-2-1105-0000-3410	6.31		
						11-SPE-0000-2-1506-0000-3410	2.02		
						11-SUP-0000-1-6600-0011-3420	17.85		
						11-SUP-0000-1-6600-0011-3430	17.00		
						11-WEL-0000-2-0956-5000-3410	11.90		
						12-BFA-0000-3-6460-0000-3420	1.79		
						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-EEO-0000-3-6760-0000-3420	1.78		
						12-EOP-0000-3-6430-0000-3420	8.92		
						12-MTX-0000-3-6320-0000-3420	1.79		
						12-MTX-0000-3-6320-0000-3430	2.13		
						12-TL3-2011-0-6150-0000-3420	11.90		
						12-TRI-2013-3-6420-0000-3420	5.95		
						12-TRI-2013-3-6420-0000-3430	9.16		
						12-VEA-0000-2-6010-0000-3430	11.90		
						33-CDC-0000-2-6920-0000-3410	23.80		
104426			11907	DELTA DENTAL		33-CDC-0000-2-6920-0000-3420	11.90		
104427			11433	'REEP' FOR BENEFITS		11-RET-0000-4-0000-0000-3430	97.78	14454266	97.78
						11-BIO-0000-2-0401-0000-3410	18.05	14454267	112.80
						11-BSV-0000-4-6720-0000-3420	56.40		
						11-CHE-0000-2-1905-0000-3410	5.26		
						11-MAT-0000-2-1701-0000-3410	13.54		

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/05/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104428			11433	'REEP' FOR BENEFITS		11-MTX-0000-3-6320-0000-3430	18.80	14454268	711.34
						11-PHE-0000-2-0835-0000-3410	0.75		
						11-BIO-0000-2-0401-0000-3410	97.56		
						11-BUS-0000-2-0501-0000-3410	84.34		
						11-CHE-0000-2-1905-0000-3410	28.45		
						11-ESL-0000-2-4930-8000-3410	101.62		
						11-HEA-0000-2-1201-0000-3410	101.62		
						11-MAN-0000-2-0506-0000-3410	17.28		
						11-MAT-0000-2-1701-0000-3410	73.17		
						11-NUR-0000-2-1230-2000-3410	81.29		
						11-NUR-0000-2-1230-2000-3430	81.30		
						11-PHE-0000-2-0835-0000-3410	44.71		
104429		MARCH-2	12841	PRUDENTIAL/KEENAN & ASSOCI		11-BSV-0000-4-6720-0000-3440	374.32	14454269	374.32
						Warrant Total:	10		$93,372.12

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$85,141.70
12	$4,791.46
33	$3,438.96
Total:	$93,372.12

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/07/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104430	X	012813PV	100007	NANCY DAVIS	NANCY J. DAVIS	11-BFA-0000-3-6460-0000-5110	3,511.39	14455793	3,511.39
104431		066-66103	100062	TRULY NOLEN		33-CDC-0000-2-6920-0000-5890	47.00	14455794	47.00
104432		066-66103	100062	TRULY NOLEN		11-M&O-0000-2-6500-0000-5890	275.00	14455795	275.00
104433		061030	11867	COPIER SOURCE		11-BSV-0000-4-6570-0000-5630	35.63	14455796	105.46
		061031				11-SSA-0000-3-6200-0000-5630	33.56		
		061032				11-BSV-0000-4-6720-0000-5630	36.27		
104434		86913240	12707	VOYAGER		11-M&O-0000-2-6500-0000-4610	638.52	14455797	638.52
104435		2-31-989-5	10024	SOUTHERN CALIFORNIA EDISO		11-BSV-0000-4-6570-0000-5520	3,122.37	14455798	3,122.37
104436		2-18-225-8	10024	SOUTHERN CALIFORNIA EDISO		11-SSC-0000-4-6720-0000-5520	579.62	14455799	579.62
104437		2-02-393-0	10024	SOUTHERN CALIFORNIA EDISO		33-CDC-0000-3-6920-0000-5520	596.67	14455800	596.67
104439		760-326-5	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,134.21	14455801	1,134.21
104440		3905018	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	400.00	14455802	400.00
104441		760-921-8	12008	FRONTIER		11-SSC-0000-4-6720-0000-5540	146.95	14455803	146.95
104442		760-921-5	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,167.14	14455804	1,167.14
104443		00007078	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	18.83	14455805	18.83
104444		00008054	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	18.83	14455806	18.83
104445		CDC 2/13	10008	CITY OF BLYTHE (WATER DEPT)		33-CDC-0000-2-6920-0000-5530	237.31	14455807	8,536.20
		MCM				11-BSV-0000-4-6570-0000-5530	8,155.04		
		SSC 2/13				11-SSC-0000-4-6570-0000-5530	143.85		
104446		305 2/13	10641	INLAND BUILDERS SUPPLY, INC.		11-M&O-0000-2-6500-0000-4510	198.19	14455808	198.19
104447	X	JAN 2013	100078	ANN MARIE HILLEGER		12-CAW-0000-3-6400-0000-7670	481.36	14455809	481.36
104448	X	422358	11471	ATKINSON, ANDELSON		11-SUP-0000-1-6600-0011-5730	131.35	14455810	131.35
104449		1363	15560	ENVOY PLAN SERVICES		11-BSV-0000-4-6720-0000-5110	216.00	14455811	216.00
104450		FEB 2013	10460	PALO VERDE VALLEY TIMES		11-BSV-0000-4-6720-0000-5740	170.20	14455812	401.28
		JAN 2013				11-MKT-0000-3-6450-0000-5740	162.00		
		JANUARY				11-BRD-0000-1-6600-0013-5740	69.08		
104451		REGISTR	11973	MARIA RIVERA		12-EOP-0000-3-6430-0000-5220	150.00	14455813	150.00
104452	X	FEB 2013	15221	XIA SMITH		12-CAR-0000-3-7010-0060-7650	429.75	14455814	429.75
104453		FC 13425	15307	ADSRUS INC.		11-MKT-0000-3-6450-0000-5740	371.08	14455815	371.08
104454		2013/41	10531	PALO VERDE UNIFIED		11-ASV-0000-2-6010-0000-5110	115.00	14455816	115.00
104455		RPRNQ98	14714	RENAISSANCE LEARNING INC		12-BSI-0000-2-6010-0000-6491	602.00	14455817	602.00
104456		R2T4	12327	SCHOOLS OF RIVERSIDE COUN		11-TL4-0000-3-7010-0055-8874	5,488.00	14455818	5,488.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/07/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104457		SPRING	14775	KARINA CORMELL		11-000-0000-0-0000-0000-8874	138.00	14455819	138.00
104458		SPRING	14861	GLEN BAKER		11-000-0000-0-0000-0000-8874	138.00	14455820	138.00
104459		392528/1	10641	INLAND BUILDERS SUPPLY, INC.		33-CDC-0000-2-6920-0000-4510	69.03	14455821	69.03
104460	X	DEC 2012	100121	SARA JOHNSON		12-CAW-0000-3-6400-0000-7670	378.67	14455822	378.67
104461		CAL	13731	AMBRIA JONES		11-CAL-7999-3-7010-0000-7520	736.00	14455823	736.00
104462	X	01.2011.2	13665	GOLDEN STATE LABOR COMPLI		41-FPA-0000-0-7100-0000-6126	3,030.00	14455824	6,061.00
	X	12.2010.1				41-FPA-0000-0-7100-0000-6126	3,031.00		
104463		760-922-8	12008	FRONTIER		33-CDC-0000-2-6920-0000-5540	90.78	14455825	90.78

Warrant Total: 33 $36,493.68

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$27,350.11
12	$2,041.78
33	$1,040.79
41	$6,061.00
Total:	$36,493.68

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/12/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104464		125188	10022	SMART & FINAL COMPANY		12-TRI-2013-3-6420-0000-4710	51.09	14458965	51.09
104465		86913240	12707	VOYAGER		11-M&O-0000-2-6500-0000-4610	699.88	14458966	699.88
104466		1068	15437	SSA SOLAR OF CA 2, LLC		11-BSV-0000-4-6570-0000-5630	20,963.90	14458967	20,963.90
104467		2856	16141	PROFESSIONAL PERSONNEL L		11-BRD-0000-1-6600-0013-5890	1,200.00	14458968	1,200.00
104468		2848	16141	PROFESSIONAL PERSONNEL L		11-BRD-0000-1-6600-0013-5890	126.84	14458969	126.84
104469		00007773	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	115.38	14458970	136.90
		00008987				11-BRD-0000-1-6600-0013-5740	21.52		
104470		33689330	10134	WAXIE	WAXIE ENTERPRISES	11-M&O-0000-2-6500-0000-4520	1,119.36	14458971	1,119.36
104471		11170891	11803	THYSSENKRUPP ELEVATOR		11-M&O-0000-2-6500-0000-5640	662.00	14458972	662.00
104472		06633987	11142	XEROX CORP.		11-NDL-0000-2-6010-0000-5630	238.21	14458973	238.21
104473		06633986	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-4556	291.10	14458974	303.23
		06633986				11-DEL-0000-2-6010-0000-5630	12.13		
104474		06633986	11142	XEROX CORP.		11-LIB-0000-2-6120-0000-4556	109.72	14458975	182.87
		06633986				11-LIB-0000-2-6120-0000-5630	73.15		
104475		06633986	11142	XEROX CORP.		11-FST-0000-2-2133-0000-4556	34.52	14458976	61.64
		06633986				11-FST-0000-2-2133-0000-5630	27.12		
104476		06633986	11142	XEROX CORP.		12-EOP-0000-3-6430-0000-4556	146.99	14458977	668.15
		06633986				12-EOP-0000-3-6430-0000-5630	521.16		
104477		06633987	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-4556	24.06	14458978	267.37
		06633987				11-ASV-0000-2-6010-0000-5630	243.31		
104478		06633987	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-4556	18.54	14458979	309.08
		06633987				11-SSA-0000-3-6450-0000-5630	290.54		
104479		06633987	11142	XEROX CORP.		11-SUP-0000-1-6600-0011-4556	161.84	14458980	261.04
		06633987				11-SUP-0000-1-6600-0011-5630	99.20		
104480		06633987	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-4556	88.40	14458981	315.70
		06633987				11-BSV-0000-4-6720-0000-5630	227.30		
104481		06633986	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-4556	230.35	14458982	590.64
		06633986				11-ASV-0000-2-6010-0000-5630	360.29		
104482		06633987	11142	XEROX CORP.		11-ASV-0000-2-6010-0000-4556	15.27	14458983	169.70
		06633987				11-ASV-0000-2-6010-0000-5630	154.43		
104483		00040555	12608	EMCOR SERVICE		11-M&O-0000-2-6500-0000-5640	213.98	14458984	213.98
104484		760-921-5	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	1,198.90	14458985	1,198.90
104485		11170899	11803	THYSSENKRUPP ELEVATOR		11-NDL-0000-2-6010-0000-5640	1,655.00	14458986	1,655.00
104486		90128231	11623	AIRGAS WEST		11-WEL-0000-2-0956-5000-4320	523.70	14458987	523.70

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/12/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104487		2224087	15834	APPLE VALLEY COMMUNICATIO		11-NDL-0000-2-6010-0000-5620	35.00	14458988	35.00
104488		2225087	15834	APPLE VALLEY COMMUNICATIO		11-M&O-0000-2-6500-0000-5620	35.00	14458989	70.00
		2226087				11-M&O-0000-2-6500-0000-5620	35.00		
104489		50309	14427	JOHNSON ELECTRIC, INC.		11-M&O-0000-2-6500-0000-5600	490.00	14458990	490.00
104490		00006438	11799	NEWS WEST PUBLISHING CO.		11-NDL-0000-2-6010-0000-5740	164.77	14458991	164.77
104491		5921	13398	COMMUNITY COLLEGE LIBRAR		11-LIB-0000-2-6120-0000-6310	2,850.00	14458992	2,850.00
104492		2707623	15862	DEPARTMENT OF GENERAL SE		11-SUP-0000-1-6600-0011-5730	4,140.00	14458993	4,140.00
104493		2013	15967	COLLEGE BRAIN TRUST		11-BSV-0000-4-6720-0000-5310	450.00	14458994	450.00
104494		12340275	11142	XEROX CORP.		11-BSV-0000-4-6720-0000-4556	131.86	14458995	395.57
		12340275				11-SSA-0000-3-6450-0000-4556	131.86		
		12340275				11-SUP-0000-1-6600-0011-4556	131.85		
104495		PV-20130	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	12-TRI-2013-3-6420-0000-4550	1,012.02	14458996	1,012.02
104496		2013	13564	HEALTHCARE PROVIDERS SER		11-NUR-0000-2-1230-2000-5400	2,041.00	14458997	2,041.00
104497		215783	15938	DESERT FIRE EXTINGUISHER C		11-M&O-0000-2-6500-0000-5410	1,002.00	14458998	1,052.00
		215784				11-M&O-0000-2-6500-0000-5410	50.00		
104499	X	869163	100148	D.R. BOYDSON		11-NDL-0000-2-6010-0000-5640	100.00	14458999	100.00
104500		TRAVEL	11973	MARIA RIVERA		12-EOP-0000-3-6430-0000-5220	54.00	14459000	54.00
104501		X318023/	12227	CDW-G		12-TL3-2013-2-6150-0000-6491	206.71	14459001	206.71
104502		6017	10832	KJMB-FM		12-FPA-6000-4-0000-0000-5740	200.00	14459002	200.00
104503		TRAVEL	12084	BIJU RAMAN		12-BSI-0000-2-6110-0000-5220	118.00	14459003	118.00
104504		130114-01	12719	JOHNSON REFRIGERATION, INC		11-M&O-0000-2-6500-0000-5640	185.40	14459004	185.40
104505		2013	11590	BLYTHE AREA CHAMBER		11-SUP-0000-1-6600-0011-5220	75.00	14459005	75.00
104506		R2T4 SP	12327	SCHOOLS OF RIVERSIDE COUN		11-TL4-0000-3-7010-0055-8874	339.00	14459006	339.00
104507	X	3.11.13	15221	XIA SMITH ✓		12-CAR-0000-3-7010-0060-7650	382.00	14459007	382.00
104508	X	2.27.13	15221	XIA SMITH ✓		12-CAW-0000-3-6400-0000-4710	275.00	14459008	275.00
104509	X	2.27.13	15221	XIA SMITH ✓		12-CAR-0000-3-7010-0060-7650	104.31	14459009	104.31
104510		IV KIT	15576	DONNA HUNTER		11-NUR-0000-2-1230-2000-4320	40.00	14459010	40.00
104511		3.1.13	16112	RENE VICTORIA LOPEZ-ROEDE		12-TRI-2013-3-6420-0000-5220	58.00	14459011	58.00
104512		3.1.13	12530	MARIA LOPEZ		12-TRI-2013-3-6420-0000-5220	58.00	14459012	58.00
104513		3.1.13	15893	DANYA ESTRADA		12-TRI-2013-3-6420-0000-5220	58.00	14459013	58.00
104514		2.27.13	14393	HORTENSIA RIVERA		12-TRI-2013-3-6420-0000-5220	96.00	14459014	96.00
104515		2.27.13	11866	IDA NARANJO-HAMBLEN		12-TRI-2013-3-6420-0000-5220	96.00	14459015	96.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/12/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104516		TRAVEL	11300	CHERYL BRUNO-MOFU		11-NUR-0000-2-1230-2000-5220	224.00	14459016	224.00
104517		313006A	12486	POCKET NURSE		11-NUR-0000-2-1230-2000-4320	914.18	14459017	914.18
104518		FEB 2013	16116	CLARICE ROBERTSON		12-CAR-0000-3-7010-0060-7570	450.00	14459018	450.00
104519		FEB 2013	100141	KARINA CASTENEDA		12-CAR-0000-3-7010-0060-7570	450.00	14459019	450.00
104520		4796	100153	EXTREME AUTO BODY, INC.		11-M&O-0000-2-6720-0000-5640	265.47	14459020	265.47
104521		14-300339	16144	DENISE WHITTAKER	MARY DENISE WHITTAK	11-000-0800-0-0000-0000-8890	391.93	14459021	391.93
104522		00009260	11799	NEWS WEST PUBLISHING CO.		11-BRD-0000-1-6600-0013-5740	21.52	14459022	21.52

Warrant Total: 58 $49,782.06

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$45,444.78
12	$4,337.28
Total:	$49,782.06

District Divider Page

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/15/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104523		64639/646	10164	C.B. PLUMBING		41-M&O-0000-2-6500-0000-5640	3,368.26	14462828	3,368.26
104524		9566404	14321	QUILL		33-CDC-0000-2-6920-0000-4550	232.03	14462829	232.03
104526		2-185-110	11505	FEDEX		11-NUR-0000-2-1230-2000-5045	19.42	14462830	19.42
104527		6016	10832	KJMB-FM		11-MKT-0000-3-6450-0000-5740	300.00	14462831	300.00
104528		3/25/13	15056	SOUTHWEST GAS CORP.		11-NDL-0000-4-6570-0000-5510	330.56	14462832	330.56
104529		59199	16043	MCCUNE & HARBOR, LLP		11-SUP-0000-1-6600-0011-5730	256.00	14462833	256.00
104530	X	63101	100016	PARKER & COVERT LLC		11-SUP-0000-1-6600-0011-5730	8,264.00	14462834	8,264.00
104531		00040620	12608	EMCOR SERVICE		11-M&O-0000-2-6500-0000-5640	9,800.50	14462835	9,800.50
104532		06653654	11142	XEROX CORP.		11-SSA-0000-3-6450-0000-5630	25.54	14462836	25.54
104533		06653654	11142	XEROX CORP.		11-NUR-0000-2-1230-2000-4556	17.11	14462837	46.23
		06653654				11-NUR-0000-2-1230-2000-5630	29.12		
104534		PV-20120	16145	ECAMPUS.COM	A BOOK COMPANY, LLC	11-EOP-0000-3-6430-0000-7540	397.02	14462838	55,468.71
		PV-20120				12-EOP-0000-3-6430-0000-7540	843.68		
		PV-20121				11-EOP-0000-3-6430-0000-7540	4,568.93		
		PV-20121				12-EOP-0000-3-6430-0000-7540	9,708.99		
		PV-20121				11-EOP-0000-3-6430-0000-7540	1,594.72		
		PV-20121				12-EOP-0000-3-6430-0000-7540	3,388.79		
		PV-20130				11-EOP-0000-3-6430-0000-7540	1,667.50		
		PV-20130				12-EOP-0000-3-6430-0000-7540	3,543.44		
		PV-20130				11-EOP-0000-3-6430-0000-7540	3,971.14		
		PV-20130				12-EOP-0000-3-6430-0000-7540	8,438.66		
		PV-20130				11-EOP-0000-3-6430-0000-7540	3,957.78		
		PV-20130				12-EOP-0000-3-6430-0000-7540	8,410.29		
		PV-20130				11-EOP-0000-3-6430-0000-7540	954.44		
		PV-20130				12-EOP-0000-3-6430-0000-7540	2,028.20		
		PV-20130				11-EOP-0000-3-6430-0000-7540	565.58		
		PV-20130				12-EOP-0000-3-6430-0000-7540	1,201.86		
		PV-20130				11-EOP-0000-3-6430-0000-7540	72.86		
		PV-20130				12-EOP-0000-3-6430-0000-7540	154.83		
104535		697337	100061	BEST BEST AND KRIEGER		11-SUP-0000-1-6600-0011-5730	5,221.77	14462839	5,221.77
104536		9566399	14321	QUILL		12-CAW-0000-3-6400-0000-4550	297.65	14462840	297.65

Warrant Total: 13 $83,630.67

Authorized By: MITCHELL, DEBRA A

RIVERSIDE COUNTY
3/16/2013 1:00:13 AM
ROx Version 10.04.10.16.22.07.galaxy_default

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/15/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$42,013.99
12	$38,016.39
33	$232.03
41	$3,368.26
Total:	$83,630.67

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/26/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104560		9470600	15633	SPARKLETTS		33-CDC-0000-2-6920-0000-5530	50.35	14470445	50.35
104561	X	130131	12203	SOURCE 1 SECURITY	EULALIO CAMACHO RA	11-SEC-0000-2-6500-0000-5620	3,777.75	14470446	3,777.75
104562		8833-7478	11963	N.P.U.A.	NEEDLES PUBLIC UTILI	11-NDL-0000-2-6570-0000-5520	4,721.20	14470447	4,721.20
104563		1376	12804	REGISTRAR OF VOTERS		11-BRD-0000-1-6600-0013-5720	9,972.00	14470448	9,972.00
104564		2865	16141	PROFESSIONAL PERSONNEL L		11-BRD-0000-1-6600-0013-5890	1,200.00	14470449	1,200.00
104565		3925513	12008	FRONTIER		11-BSV-0000-4-6570-0000-5540	406.00	14470450	406.00
104567		76032651	12008	FRONTIER		11-NDL-0000-2-6570-0000-5540	1,089.53	14470451	1,089.53
104568		76092287	12008	FRONTIER		33-CDC-0000-2-6920-0000-5540	96.46	14470452	96.46
104569		MARCH	15786	ALLY		11-M&O-0000-2-6500-0000-5620	933.33	14470453	933.33
104570		6156 3/13	15373	PURCHASE POWER		11-BSV-0000-4-6720-0000-5045	76.59	14470454	76.59
104571		1645615-	10807	PITNEY BOWES, INC.		11-BSV-0000-4-6720-0000-5630	880.89	14470455	880.89
104572		STUDENT SUPT/	10460	PALO VERDE VALLEY TIMES		11-MKT-0000-3-6450-0000-5740	162.00	14470456	248.35
						11-BRD-0000-1-6600-0013-5740	86.35		
104573		HR 3/13	10460	PALO VERDE VALLEY TIMES		11-BSV-0000-4-6720-0000-5740	136.16	14470457	136.16
104574		2223 3/13	14682	UNION BANK - FIRST BANKCAR		33-CDC-0000-2-6920-0000-4710	958.54	14470458	6,132.69
		2223 3/13				33-CDC-0000-2-6920-0000-4790	437.06		
		2515 2/13				11-SUP-0000-1-6600-0011-5220	427.54		
		2515 2/13				11-SUP-0000-1-6600-0011-5310	204.00		
		3942 3/13				11-DEL-0000-2-6010-0000-5220	135.00		
		3942 3/13				11-MTX-0000-3-6320-0000-5220	1,041.45		
		3942 3/13				11-SUP-0000-1-6600-0011-5220	461.60		
		3942 3/13				11-TRF-0000-3-6330-0000-5220	161.60		
		3942 3/13				12-BFA-0000-3-6460-0000-5220	82.88		
		3942 3/13				12-TNF-0000-3-6960-0000-4500	133.71		
		3942 3/13				12-TRI-2013-3-6420-0000-5220	185.24		
		3942 3/13				12-VEA-0000-2-1230-2000-4100	204.07		
		9508 3/13				11-BSV-0000-4-6720-0000-5300	130.00		
		9508 3/13				11-BSV-0000-4-6720-0000-5590	50.55		
		9508 3/13				11-FPA-6000-4-0000-0000-5740	90.33		
		9508 3/13				11-MIS-0000-1-6780-0000-6492	281.20		
		9508 3/13				11-SUP-0000-1-6600-0011-5220	550.95		
		9919 3/13				33-CDC-0000-2-6920-0000-6491	596.97		
104575		94919729	14149	SKILLS TUTOR		12-BSI-0000-2-6110-0000-4350	1,710.00	14470459	1,710.00
104576		12340275	11142	XEROX CORP.		11-DEL-0000-2-6010-0000-4550	267.04	14470460	267.04
104577		9741289	14321	QUILL		12-TRI-2013-3-6420-0000-4550	71.27	14470461	71.27
104578		9567001	11046	QUILL CORP.		11-DEL-0000-2-6010-0000-4550	226.14	14470462	454.26

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/26/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		9579773				11-DEL-0000-2-6010-0000-4550	6.99		
		9587716				11-DEL-0000-2-6010-0000-4550	106.25		
		9659978				11-DEL-0000-2-6010-0000-4550	8.62		
		9865687				11-DEL-0000-2-6010-0000-4550	106.26		
104579		9903272	11046	QUILL CORP.		11-ASV-0000-2-6010-0000-4550	365.53	14470463	365.53
104580		9909419	11046	QUILL CORP.		11-BSV-0000-4-6720-0000-4550	118.42	14470464	118.42
104581		INV-1303	100147	SWINGSETMALL.COM		33-CDC-0000-2-6920-0000-5640	119.80	14470465	119.80
104582		12026	100124	RANSECO TECHNICAL TRAININ		12-VEA-0000-2-0956-5000-6491	19,062.00	14470466	19,062.00
104583		136719	16039	GRUBER POWER SERVICES		11-MIS-0000-1-6780-0000-6492	664.08	14470467	664.08
104584		1049059	14321	QUILL		11-SUP-0000-1-6600-0011-4550	696.67	14470468	696.67
104585		00002252	13391	OCLC, INC.		11-LIB-0000-2-6120-0000-6310	195.00	14470469	195.00
104586		FEBRUAR	15942	MARCI HOLQUIN		12-CAR-0000-3-7010-0060-7570	450.00	14470470	900.00
		JANUARY				12-CAR-0000-3-7010-0060-7570	450.00		
104587	X	FEBRUAR	100152	LEWIS GOLDSTEIN		11-ASV-0000-2-6010-0000-5620	344.12	14470471	344.12
104588		SPRING	12703	DAN SPECHTENHAUSER		11-000-0000-0-0000-0000-8874	276.00	14470472	276.00
104589		SPRING	12231	ALBERTO BRAMBILA		11-000-0000-0-0000-0000-8874	276.00	14470473	276.00
104590		SPRING	13873	JULENE MARQUEZ		11-000-0000-0-0000-0000-8874	46.00	14470474	46.00
104591		SPRING	13806	LESLIE RAYNER		11-000-0000-0-0000-0000-8874	276.00	14470475	276.00
104592		SPRING	14059	SILVIA LAINEZ		11-000-0000-0-0000-0000-8874	138.00	14470476	138.00
104593		SPRING	14471	JONATHAN PAUL MARTIN		11-000-0000-0-0000-0000-8874	276.00	14470477	276.00
104594		SPRING	16112	RENE VICTORIA LOPEZ-ROEDE		11-000-0000-0-0000-0000-8874	322.00	14470478	322.00
104595	X	INV-00009	10617	INDUSTRIAL EMERGENCY COU		11-FST-0000-2-2133-0000-5110	883.20	14470479	17,987.24
	X	INV-00010				11-FST-0000-2-2133-0000-5110	2,649.00		
	X	INV-00010				11-FST-0000-2-2133-0000-5110	4,268.80		
	X	INV-00010				11-FST-0000-2-2133-0000-5110	1,118.72		
	X	INV-00010				11-FST-0000-2-2133-0000-5110	1,619.20		
	X	INV-00010				11-FST-0000-2-2133-0000-5110	883.20		
	X	INV-00010				11-FST-0000-2-2133-0000-5110	1,059.84		
	X	INV-00011				11-FST-0000-2-2133-0000-5110	1,177.60		
	X	INV-00011				11-FST-0000-2-2133-0000-5110	58.88		
	X	INV-00011				11-FST-0000-2-2133-0000-5110	4,268.80		
104596		52200139	100139	BP SOLAR INTERNATIONAL		11-M&O-0000-2-6500-0000-5630	20,555.72	14470480	20,555.72
104597		SPRING	16115	TAIWANNA SCOTT		11-CAL-7999-3-7010-0000-7520	736.00	14470481	736.00
104598		DEDUCTA	15771	BNYMELLON FINANCIAL		11-BSV-0000-4-6720-0000-3440	800.00	14470482	800.00

PALO VERDE COMMUNITY COLLEGE

Commercial Warrant Register

03/26/2013

Claim Number	CW 1099	ReferenceNumber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
104599		64652651	12628	OFFICE DEPOT		11-DEL-0000-2-6010-0000-4550	1,252.37	14470483	1,252.37

Warrant Total: 39 $97,630.82

Authorized By: EGAN, RUSSI LOU

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	$73,022.47
12	$22,349.17
33	$2,259.18
Total:	$97,630.82

District Divider Page

RIVERSIDE COUNTY
3/27/2013 10:00 AM
ROx Version 10 04 10 16 22 07 galaxy_default