

**SOLANO COMMUNITY COLLEGE DISTRICT
 GOVERNING BOARD AGENDA ITEM**

TO: Members of the Governing Board

SUBJECT: WARRANT LISTINGS

REQUESTED ACTION: APPROVAL

SUMMARY:

09/06/13	Vendor Payment	2511049258-2511049432	\$25,911.00
09/11/13	Vendor Payment	2511049433-2511049496	\$256,965.40
09/11/13	Vendor Payment	2511049497-2511049499	\$13,504.34
09/13/13	Vendor Payment	2511049500-2511049535	\$7,850.80
09/13/13	Vendor Payment	2511049536-2511049595	\$78,186.08
09/13/13	Vendor Payment	2511049596-2511049597	\$16,963.00
09/13/13	Vendor Payment	2511049598-2511049599	\$1,926.74
09/25/13	Vendor Payment	2511049600-2511049741	\$376,163.50
09/25/13	Vendor Payment	2511049742-2511049753	\$92,326.15
09/25/13	Vendor Payment	2511049754-2511049755	\$207,982.83
09/27/13	Vendor Payment	2511049756-2511049820	\$17,111.80
10/01/13	Vendor Payment	2511049821-2511049877	\$665,284.35
10/01/13	Vendor Payment	2511049878-2511049892	\$205,897.61
10/01/13	Vendor Payment	2511049893-2511049894	\$26,166.18
			\$1,992,239.78

Copies of the Warrant Listings are available online at www.solano.edu under Governing Board Attachments and at the following locations: Office of the Superintendent-President and Office of the Vice President of Finance and Administration.

<i>Government Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact:</i>	\$1,992,239.78
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SUPERINTENDENT'S RECOMMENDATION:

APPROVAL **DISAPPROVAL**
 NOT REQUIRED **TABLE**

Yulian Ligioso, Vice President
 Finance & Administration

PRESENTER'S NAME

360 Campus Lane, Suite 201
 Fairfield, CA 94345

ADDRESS

707-864-7209

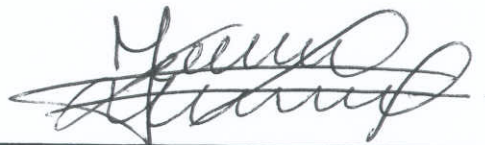
TELEPHONE NUMBER

Finance & Administration

ORGANIZATION

October 4, 2013

**DATE SUBMITTED TO
 SUPERINTENDENT-PRESIDENT**



JOWEL C. LAGUERRE, Ph.D.
 Superintendent-President

October 4, 2013

**DATE APPROVED BY
 SUPERINTENDENT-PRESIDENT**



Check Register Report

Accounts Payable account code "SR". Database instance PROD (IntelleCheck)
Generated: 9/6/2013 8:03:00 AM

Processed

Batch: 2311

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11049258	09/06/13	Bernardo K. Agbigay	\$	296.00
11049259	09/06/13	Robert A. Ahlers	\$	138.00
11049260	09/06/13	Antionette R. Alderson	\$	138.00
11049261	09/06/13	Tyler J. Allen	\$	92.00
11049262	09/06/13	David H. Alosi	\$	154.00
11049263	09/06/13	Abraham Amavisca	\$	14.00
11049264	09/06/13	Toni E. Andres	\$	138.00
11049265	09/06/13	Linda M. Archuleta	\$	21.00
11049266	09/06/13	Michelle R. Arriaga	\$	1.00
11049267	09/06/13	Julie M. Ayala	\$	142.00
11049268	09/06/13	Rachel-Lynda E. Ayala	\$	130.50
11049269	09/06/13	Adam Z. Bailey	\$	184.00
11049270	09/06/13	Taylor I. Baird	\$	181.00
11049271	09/06/13	Abbygayle L. Baker	\$	14.00
11049272	09/06/13	Jordan Bally	\$	21.00
11049273	09/06/13	Bisma Bashir	\$	138.00
11049274	09/06/13	Jesus M. Beltran	\$	23.00
11049275	09/06/13	Davisha R. Benjamin	\$	3.00
11049276	09/06/13	Tamara D. Bondurant	\$	2.50
11049277	09/06/13	Amy J. Booth	\$	157.00
11049278	09/06/13	Henry Bottoms	\$	16.00
11049279	09/06/13	Jessica R. Boykin	\$	138.00
11049280	09/06/13	Lisa M. Brasley	\$	2.00
11049281	09/06/13	Delia G. Bratcher	\$	7.00
11049282	09/06/13	Justin B. Brombacher	\$	22.00
11049283	09/06/13	Arika L. Bunfill	\$	414.00
11049284	09/06/13	Doris A. Burke	\$	4.00
11049285	09/06/13	Michael L. Burlison	\$	46.00
11049286	09/06/13	Telisha D. Burns	\$	13.00
11049287	09/06/13	Vicky L. Burton	\$	3.50
11049288	09/06/13	John Robert T. Caceres	\$	69.00
11049289	09/06/13	Tyler E. Cagle	\$	92.00
11049290	09/06/13	Nicholas J. Carboy	\$	394.90
11049291	09/06/13	Camille A. Carlos	\$	138.00
11049292	09/06/13	William Carter	\$	22.00

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Processed**Batch: 2311**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11049293	09/06/13	Ronald J. Christ	\$	138.00
11049294	09/06/13	Callie E. Clagg	\$	1,194.00
11049295	09/06/13	Karen S. Clagg	\$	154.00
11049296	09/06/13	Gladys Comia	\$	6.00
11049297	09/06/13	Xeus C. Consul	\$	23.00
11049298	09/06/13	Austin D. Dahl	\$	138.00
11049299	09/06/13	Raymond F. Darwin	\$	109.00
11049300	09/06/13	Christina M. Daubeneck-Martin	\$	184.00
11049301	09/06/13	Anastacia M. Davis	\$	16.00
11049302	09/06/13	Joshua L. Davis	\$	6.00
11049303	09/06/13	Nicholas D. Delege	\$	138.00
11049304	09/06/13	Steven L. Devoe	\$	184.00
11049305	09/06/13	Geordi H. Diggs	\$	276.00
11049306	09/06/13	Morrison K. Din	\$	322.00
11049307	09/06/13	Dominic A. Dipaola	\$	16.00
11049308	09/06/13	Ruby L. Dittman	\$	46.00
11049309	09/06/13	Travaun D. Dixon	\$	18.00
11049310	09/06/13	Michael A. Donato	\$	1.00
11049311	09/06/13	Jenny G. Dubs	\$	138.00
11049312	09/06/13	Dina L. Eagles	\$	184.00
11049313	09/06/13	Daniel T. Eddleston	\$	138.00
11049314	09/06/13	Kyle W. Endert	\$	139.00
11049315	09/06/13	Deniz Eslami	\$	133.00
11049316	09/06/13	Jennifer K. Eslick	\$	138.00
11049317	09/06/13	Geneveive D. Evangelista	\$	25.00
11049318	09/06/13	Cole A. Evans	\$	45.00
11049319	09/06/13	Archie L. Faulk Jr	\$	12.60
11049320	09/06/13	Farima Feizi	\$	210.00
11049321	09/06/13	Anne M. Flores	\$	231.00
11049322	09/06/13	Bianca A. Fritz	\$	141.00
11049323	09/06/13	Remy K. Fuentes	\$	598.00
11049324	09/06/13	Thomas J. Gachis	\$	184.00
11049325	09/06/13	Angelicajoy D. Gaetos	\$	184.00
11049326	09/06/13	Linda E. Gillett	\$	138.00
11049327	09/06/13	Rowena P. Gonzales	\$	20.50
11049328	09/06/13	Alejandra Guzman-Torres	\$	352.00
11049329	09/06/13	Jesse J. Hale Sr	\$	92.00

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Processed**Batch: 2311**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11049330	09/06/13	Martel A. Harrison	\$	13.00
11049331	09/06/13	Natalie R. Harrison	\$	342.50
11049332	09/06/13	Michelle Y. Hashimoto	\$	184.00
11049333	09/06/13	Samantha M. Henley	\$	138.00
11049334	09/06/13	Brianna T. Hill	\$	270.00
11049335	09/06/13	Sherece Hodge	\$	10.00
11049336	09/06/13	Alexandria J. Howard	\$	138.00
11049337	09/06/13	Patrick B. Howse	\$	184.00
11049338	09/06/13	Jessica Huang	\$	146.00
11049339	09/06/13	Allison L. Hudock	\$	135.00
11049340	09/06/13	Jacob A. Humble	\$	184.00
11049341	09/06/13	Ahmed E. Ibrahim	\$	77.50
11049342	09/06/13	Kathryn L. Ivory	\$	92.00
11049343	09/06/13	Alexandria V. Jarmin	\$	138.00
11049344	09/06/13	Jordan M. Jarmin	\$	138.00
11049345	09/06/13	Zach J. Jimenez	\$	6.00
11049346	09/06/13	Roger L. Judy	\$	187.00
11049347	09/06/13	Emily S. Kidder	\$	138.00
11049348	09/06/13	Lonnie Killingsworth	\$	4.00
11049349	09/06/13	Laura E. King	\$	1,052.00
11049350	09/06/13	Alexis C. Kofoed	\$	230.00
11049351	09/06/13	Pervinder Lal Jr	\$	905.00
11049352	09/06/13	Boyce D. Legrande Jr	\$	138.00
11049353	09/06/13	Marisa R. Leonard	\$	230.00
11049354	09/06/13	Kayla M. Lineman	\$	1.00
11049355	09/06/13	Xiaozhou Liu	\$	735.00
11049356	09/06/13	Annette P. Lopez	\$	138.00
11049357	09/06/13	Mayra G. Loza	\$	138.00
11049358	09/06/13	Julie A. Madron	\$	601.00
11049359	09/06/13	Christine J. Marachi	\$	184.00
11049360	09/06/13	Andrew J. Markovich	\$	47.00
11049361	09/06/13	Danielle M. Masters	\$	138.00
11049362	09/06/13	Royce E. Maxwell	\$	114.00
11049363	09/06/13	Jasmine D. Mccrory	\$	4.00
11049364	09/06/13	Ann M. Mckay	\$	138.00
11049365	09/06/13	Raymond Mendoza	\$	45.00
11049366	09/06/13	Barry L. Menges	\$	70.50

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