

Antelope Valley College

Office of Business Services

January 11, 2010

Summary of Expenditures

Schedule # 7

Fiscal Year 09-10

THE ATTACHED SCHEDULE OF PURCHASE ORDERS INCLUDES PURCHASES FOR INSTRUCTIONAL AND NON-INSTRUCTIONAL SUPPLIES AND EQUIPMENT, FACILITIES MAINTENANCE MATERIALS AND SERVICES. YOUR ATTENTION IS CALLED TO THE FOLLOWING PURCHASE ORDERS:

General Purchases

Fund 01.0	\$348,712.25
Fund 01.3	\$93,342.43
Fund 33.0	\$874.33
Fund 41.0	\$1,284.08
Fund 43.0	\$0.00
Fund 51.0	\$3,841.26
Fund 72.0	\$0.00
Fund 74.2	\$6,900.00
Total - General	\$454,954.35

Library Purchases

Fund 01.0	\$3,082.29
Fund 01.3	0.00
Fund 43.0	0.00
Total - Library	\$3,082.29

Maintenance Purchases

Fund 01.0	\$4,442.62
Fund 41.0	\$270,281.08
Fund 43.0	\$7,795.53
Fund 44.0	\$1,031.16
Fund 48.0	\$0.00
Total - General	\$283,550.39
Total District 64253:	\$741,587.03

IT IS RECOMMENDED THAT THE ATTACHED LIST OF 2009/2010 PURCHASE ORDERS BE APPROVED AND/OR RATIFIED.

SUBMITTED BY:

DIANA KEELLEN
DIRECTOR OF BUSINESS SERVICES

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P100129*	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	500.00
P100436*	C	LAUDER PHOTO INC.	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4300	1012200	318.04
P100802*	C	DAVIS WHOLESALE ELECTRIC	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	6140000	45.56
P100803*	C	EVOLVE REACH	INSTRUCTIONAL SUPPLIES	Nursing Lvn	01.0	00000.0	00000	12055	4320	1203200	98.77
P100839*	C	EVOLVE REACH	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.0	00000.0	00000	12055	4320	1203000	895.00
P100841*	C	SAX ARTS AND CRAFTS	INSTRUCTIONAL SUPPLIES	Painting-Drawing	01.0	00000.0	00000	12205	4320	1002100	735.88
P100858*	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	0901000	286.65
P100859*	C	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4320	1002300	48.02
P100861*	C	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Painting-Drawing	01.0	00000.0	00000	12205	4320	1002100	98.78
P100863*	C	FIRST SERVICE	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	7.95
P100865*	C	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	21.60
P100882*	C	SIMONSEN LABS	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	138.85
P100893	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	222.25
P100901	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4500	1305100	70.53
P100975	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	1,961.82
P100981	C	ORLANDO MIGUEL	NON-INSTRUCTIONAL SUPPLIES	Food Services	51.0	00000.0	00000	14910	4561	6910000	3,841.26
P100982	C	CASFAA	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	350.00
P100985	X	SPRUCE AIRCRAFT	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	0950000	0.00
P100985R	C	AIRCRAFT SPRUCE & SPECIALTY	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	0950000	95.91
P100987	A	SOCAL OFFICE TECHNOLOGIES	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	6,392.92
P101014	C	FEDERAL EXPRESS	POSTAGE	Planning,Polycymaking,Coord.	01.0	00000.0	00000	13000	5850	6600000	18.89
P101015*	C	INTERMOUNTAIN LOCK & SECURITY	REPAIRS	Child Development	33.0	00000.0	00000	12260	5650	1305100	4.98
P101021	X	ACUSHNET COMPANY	NON-INSTRUCTIONAL SUPPLIES	IAM/Golf	01.0	00000.0	00000	12415	4500	0835517	0.00
P101021R	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	IAM/Golf	01.0	00000.0	00000	12415	4500	0835517	2,200.05
P101022	C	ULINE	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	316.96
P101024	C	ADVANTAGE IMAGING SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	4,379.00
P101042	A	LEWIS CENTER FOR ED RESEARCH	CONTRACTED SERVICES	Miscellaneous Student Services	01.3	00000.0	40804	66048	5100	6499000	50,000.00
P101043	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	98.20
P101048	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12105	4300	1501000	111.61
P101055	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Interior Design & Merchandise	01.0	00000.0	00000	12155	4500	1302000	58.16
P101062	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Student Aide	01.3	00000.0	90004	66900	4500	7320000	230.86
P101064	C	MOORPARK COLLEGE	CONFERENCE AND TRAVEL	law/ Basketball	01.0	00000.0	00000	12420	5200	0835551	375.00
P101065	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Academic Administration	01.0	00000.0	00000	12000	4500	6010000	755.08
P101066	A	CHERAL HYMEN	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	720.00
P101067	A	MARTHA ROCHA	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	360.00
P101068	A	SANIE JOE D. ANDRES	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	180.00
P101069	A	JUAN ABREGO	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	360.00
P101070	C	OFFICE OF STATE PUBLISHING, ATTN: LEGAL	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	0901000	85.00
P101071	C	WESTERN REGIONAL HONORS COUNCIL	MEMBERSHIPS	Academic-Faculty Senate	01.0	00000.0	00000	12912	5300	6030000	50.00
P101072	A	SHILOH DAVENPORT	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	360.00
P101073	C	DIANE STEIN	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4300	1305100	370.90
P101074	C	RIVERSIDE CMTY COLLEGE DIST.	FEES, LICENSE	Iam/ Basketball	01.0	00000.0	00000	12415	5310	0835511	495.00
P101075	C	U.S. POSTMASTER	POSTAGE	Community Relations	01.0	00000.0	00000	11040	5850	6710000	1,416.64

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P101076	C	NATIONAL STUDENT CLEARINGHOUSE	MEMBERSHIPS	Planning,Policy-making,Coord.	01.0	00000.0	00000	11100	5300	6600000	755.40
P101077	A	W.C. WATTS	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.0	00000.0	00000	14000	5100	6799000	2,116.40
P101078	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	66.22
P101079	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	147.00
P101080	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Planning,Policy-making,Coord.	01.0	00000.0	00000	11200	4500	6600000	32.38
P101081	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	0901000	429.50
P101082	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Health Professions	01.0	00000.0	00000	12051	4500	1201000	388.52
P101083	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	32.38
P101084	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	6310000	60.36
P101085	A	FREESTYLE PHOTOGRAPHIC SUPPLIES	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4320	1012200	524.47
P101086	C	AIRCRAFT SPRUCE & SPECIALTY	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.0	00000.0	00000	12155	4300	0950500	61.37
P101087	C	WING AERO PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.0	00000.0	00000	12155	4300	0950500	7.54
P101088	A	SOCAL OFFICE TECHNOLOGIES	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	29,600.00
P101089	A	DICK BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	Painting-Drawing	01.0	00000.0	00000	12205	4320	1002100	1,220.42
P101090	A	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4320	1002300	966.68
P101091	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4320	1012200	1,364.41
P101092	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	4,604.89
P101093	A	DICK BLICK ART MATERIALS	CONTRACTED SERVICES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	4,957.96
P101094	C	ELECTIONS OFFICE	ELECTION COSTS	Planning,Policy-making,Coord.	01.0	00000.0	00000	14020	5720	6600000	63,962.49
P101096	A	AMAZON.COM	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	59.89
P101097	C	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4300	1002300	192.83
P101098	C	ANTELOPE VALLEY AIRPORT EXPRES	CONFERENCE AND TRAVEL	Physical Education	01.0	00000.0	00000	12402	5200	0835000	910.00
P101099	C	CALIF. SCHOOL OF NOTARY PUBLIC, INC.	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	850.50
P101100	C	THE COLLEGE OF SEQUOIAS	CONFERENCE AND TRAVEL	law/ Basketball	01.0	00000.0	00000	12420	5200	0835551	400.00
P101101	C	DAVID C. WHITE	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	135.00
P101102	A	IRONROOTZ	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4500	7100000	1,284.08
P101103	C	JRCERT	INSTRUCTIONAL SUPPLIES	Radiological Technology	01.3	00000.0	21504	12055	4300	1225000	250.00
P101104	C	LYNDA LITTLE	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	62.04
P101105	A	LAERDAL	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	01504	66015	5200	6750000	3,292.50
P101106	C	MICHAEL TRAN	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	239.70
P101107	A	OFELIA MEDINA	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	1,440.00
P101108	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	155.19
P101109	A	PREMIO INC.	COMPUTERS	Counseling-Guidance	01.3	00000.0	26004	13205	4562	6310000	2,123.66
P101110	C	PROACTIVE WORK HEALTH CENTER	PHYSICAL EXAMS	Human Resources Management	01.0	00000.0	00000	11030	5890	6730000	290.00
P101111	C	PLAYS FOR YOUNG AUDIENCES	RENTS/RENTALS	Dramatic Arts	01.0	00000.0	00000	12205	5600	1007000	1,560.00
P101112	C	SYSCO FOOD SERVICE OF LOS ANGELES	FOOD PRODUCTS	Child Development	33.0	00000.0	00000	12260	4700	1305100	869.35
P101113	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	587.16
P101114	A	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	82.25
P101115	A	PRINT RUNNER	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	484.46
P101116	A	ON TRACK	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	5,575.30
P101117	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	05004	66600	5200	1701000	475.00
P101118	A	G/S CONSULTANTS	CONTRACTED SERVICES	Staff Development	01.3	00000.0	40804	13205	5100	6750000	775.00
P101119	C	GLENDALE COLLEGE	CONFERENCE AND TRAVEL	law/ Softball	01.0	00000.0	00000	12420	5200	0835550	450.00

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P101120	C	HURST REVIEW SERVICES	STD PMTS - STATE CATS	Nursing Rn	74.2	00000.0	25614	66256	7520	1203000	800.00
P101121	A	LANCASTER SCHOOL DISTRICT	CONSULTANTS	Job Placement Services	01.3	00000.0	40804	13220	5110	6470000	297.70
P101122	C	KAPLAN	STD PMTS - STATE CATS	Nursing Rn	74.2	00000.0	25614	66256	7520	1203000	6,100.00
P101123	A	NORMAN RAHN, ARCH STREET CONSULTING	CONSULTANTS	Financial Aid Administration	01.3	00000.0	20004	66200	5110	6460000	7,000.00
P101124	A	NORMAN RAHN, ARCH STREET CONSULTING	CON	Financial Aid Administration	01.3	00000.0	20004	66200	5110	6460000	7,000.00
P101125	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4500	6130000	164.61
P101126	A	CCS PRESENTATION SYSTEMS INC	NON-INSTRUCTIONAL SUPPLIES	Academic Administration	01.0	00000.0	00000	12000	4500	6010000	466.44
P101127	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	960.00
P101128	A	CPP, INC	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.3	00000.0	40804	13205	4500	6310000	158.46
P101129	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	105.36
P101130	A	FULL COMPASS SYSTEMS, LTD.	INSTRUCTIONAL SUPPLIES	Performance	01.0	00000.0	00000	12205	4300	1004100	899.28
P101131	A	MICROWEST SOFTWARE SYSTEMS INC	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	893.09
P101133	A	LA COUNTY SHERIFF DEPARTMENT	FEES, LICENSE	Police Academy	01.0	00000.0	00000	12155	5310	2105500	48,592.50
P101135	A	SOUTHERN CALIFORNIA EDISON	UTILITIES	Planning, Policymaking, Coord.	01.0	00000.0	00000	14020	5510	6600000	60,000.00
P101136	C	THE BANK OF NEW YORK TRUST COMPANY	DEBT RET L/T	Approp For Contingencies	01.0	00000.0	00000	14000	7100	7900000	99,508.65
P101137	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning, Policymaking, Coord.	01.0	00000.0	00000	13000	4500	6600000	369.45
P101138	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	871.78
P101139	A	SOUTHERN CALIFORNIA INTERSEGMENTAL	MEMBERSHIPS	Admissions-Records	01.3	00000.0	00010	66030	5300	6200000	75.00
P101140	A	THOMSON WEST	FEES, LICENSE	Business-Commerce	01.0	00000.0	00000	12301	5310	0501000	318.32
P101141	A	A.V. SPORTS & GRAPHICS	INSTRUCTIONAL SUPPLIES	Iam/ Basketball	01.0	00000.0	00000	12415	4500	0835511	652.52
P101142	A	BOLTS IN THE BATHTUB	REPAIRS - OTHER	Fashion	01.0	00000.0	00000	12155	5650	1303000	58.08
P101143	A	PREMIO INC.	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4561	6200000	589.36
P101144	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	329.25
P101145	A	VENTURA COLLEGE	CONFERENCE AND TRAVEL	Iam/ Basketball	01.0	00000.0	00000	12415	5200	0835511	400.00
P101146	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	129.00
P101147	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	55.17
P101148	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	129.00
P101149	A	HANK MORRIS	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	6710000	263.40
P101155	A	FREY SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Physics	01.3	00000.0	05004	12360	4300	1902000	191.60
P101156	A	ANTELOPE VALLEY UNION HIGH SCHOOL	CONSULTANTS	Miscellaneous Student Services	01.3	00000.0	40804	12805	5110	6499000	4,657.91
Sub-Total by District: 64253 General											454,954.35
PL109019	C	THOMSON WEST	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	2,409.84
PL109020	C	LOS ANGELES TIMES	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	105.40
PL109021	A	MIDWEST LIBRARY SERVICE	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4500	6710000	567.05
Sub-Total by District: 64253 Library											3,082.29
PM106151*	A	SOUTHERN AIR CONDITIONING, INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	202.00
PM106166*	A	GRANITE CONSTRUCTION COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	159,169.92
PM106170R*	A	CANNON ASSOCIATES	SURVEYS FOR SITE PURCHASES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6170	7100000	25,968.75
PM106223*	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	1,000.00

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
PM106263*	A	HPS MECHANICAL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	2,628.00
PM106568*	A	AMERICAN WHOLESALE NURSERY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	100.00
PM106579*	A	LEE'S BEES	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	1,400.00
PM106573*	A	ANTELOPE VALLEY TURF	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	1,800.00
PM106650*	C	REVERE PRODUCTS INC.	LANDSCAPE/GARDENING SUPP	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	97.50
PM106661*	C	SUNBELT RENTALS	RENTS/RENTALS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5600	6510000	60.21
PM106684	A	DEWEY PEST CONTROL	PEST CONTROL	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5570	6510000	1,120.00
PM106690	A	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPP	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	564.99
PM106691*	C	DAVIS WHOLESALE ELECTRIC	ELECTRICAL SUPP	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	221.30
PM106699	A	TCW SYSTEMS, INC.	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	4500	6599000	276.12
PM106700	C	RELIABLE GRAPHICS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	4500	7100000	3,920.39
PM106701	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	1,053.60
PM106702	A	BPI INSPECTION SERVICE	BUILDING INSPECTIONS	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6280	7100000	34,903.00
PM106703	A	INNOVATIVE DESIGNS & MFG, INC	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	3,511.57
PM106704	A	SANITEK	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	109.11
PM106705	C	LOS ANGELES COUNTY FIRE DEPARTMENT	FEES, LICENSE	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5310	6599000	1,526.00
PM106706	C	ANTELOPE VALLEY PRESS	ADVERTISING	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	5830	7100000	1,678.92
PM106707	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	6,804.51
PM106713	A	PNEUMATIC MACHINERY REPAIR	REPAIRS - OTHER	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	5630	7100000	3,665.65
PM106715	A	ANTHEM SPORTS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	3,190.55
PM106716	A	MASTER PITCHING MACHINE	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	6,811.56
PM106720	A	LOWES HOME IMPROVEMENT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	112.08
PM106721	A	H D JANITORIAL SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	600.00
PM106722	A	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14560	4500	6510000	83.63
PM106723	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	2,819.48
PM106724	A	VIRCO MFG. CORPORATION	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	8,944.07
PM106726	A	INLAND FINANCE COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	6100	7100000	7,631.24
PM106727	A	LOWES HOME IMPROVEMENT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4500	7100000	164.29
PM106728	A	LOWES HOME IMPROVEMENT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15750	4561	7100000	1,031.16
PM106729	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	4500	6599000	380.79

Stat : P = Pending, A=Active, C=Completed, X=Canceled

Sub-Total by District: 64253 Maintenance 283,550.39

*Change Order - Reprint - Addition/Subtraction

Total by District : 64253 FY 09/10 741,587.03

R = Revised - Vendor Change/Cancel/Reprint RO = Rollover From Fiscal 08/09

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
Revolving Cash - December 2009											
Administrative:											
		Business Services									42.88
		Student Services									0.00
		ITS									0.00
		Academic Senate									50.45
		Corporate & Comm Ed									0.00
		Public Relations									0.00
Instructional:											
		Math/Science									301.69
		IRES									80.09
		Health Science									186.55
		Athletics/PE									7,805.00
		Business Division									21.17
		Visual/Performing Arts									10,146.76
		Language Arts									0.00
Miscellaneous:											
		Warehouse									79.37
		Maintenance									0.00
Total by District: 64253 Revolving Cash-Dec.-09											<u>18,713.96</u>