

Antelope Valley College

Office of Business Services

November 9, 2009

Summary of Expenditures

Schedule # 5

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              | \$326,050.84        |
| Fund 01.3              | \$289,636.26        |
| Fund 33.0              | \$1,044.87          |
| Fund 41.0              | \$910.95            |
| Fund 43.0              | \$0.00              |
| Fund 51.0              | \$0.00              |
| Fund 72.0              | \$7,180.00          |
| Fund 74.2              | \$0.00              |
| <b>Total - General</b> | <b>\$624,822.92</b> |

**Library Purchases**


|                        |                    |
|------------------------|--------------------|
| Fund 01.0              | \$1,079.74         |
| Fund 01.3              | 33,016.62          |
| Fund 43.0              | 0.00               |
| <b>Total - Library</b> | <b>\$34,096.36</b> |

**Maintenance Purchases**

|                        |                       |
|------------------------|-----------------------|
| Fund 01.0              | \$45,697.29           |
| Fund 41.0              | \$821,421.81          |
| Fund 43.0              | \$37,726.54           |
| Fund 44.0              | \$368,239.73          |
| Fund 48.0              | \$0.00                |
| <b>Total - General</b> | <b>\$1,273,085.37</b> |

|                              |                       |
|------------------------------|-----------------------|
| <b>Total District 64253:</b> | <b>\$1,932,004.65</b> |
|------------------------------|-----------------------|

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 |
|----------|------|--------------------------------------|----------------------------|--------------------------------|------|----------|-------|-------|--------|----------|-------------|
| P100166* | A    | MARAUDER BOOKSTORE                   | NON-INSTRUCTIONAL SUPPLIES | Student Personnel Admin.       | 01.0 | 00000.0  | 00000 | 13051 | 4500   | 64500000 | 500.00      |
| P100210* | C    | DESTIN THOMAS COMMUNICATIONS         | NON-INSTRUCTIONAL SUPPLIES | Logistical Services            | 01.0 | 00000.0  | 00000 | 14020 | 4500   | 67700000 | 8.00        |
| P100336  | C    | HART PRINTERS                        | NON-INSTRUCTIONAL SUPPLIES | Museums-Galleries              | 01.0 | 00000.0  | 00000 | 12215 | 4500   | 61400000 | 318.28      |
| P100435  | C    | LAGUNA CLAY/WESTWOOD CERAMICS        | INSTRUCTIONAL SUPPLIES     | Ceramics                       | 01.0 | 00000.0  | 00000 | 12205 | 4300   | 10023000 | 85.00       |
| P100503  | C    | OFFICE DEPOT                         | NON-INSTRUCTIONAL SUPPLIES | Job Placement Services         | 01.0 | 00000.0  | 00000 | 13220 | 4500   | 64700000 | 27.17       |
| P100532* | A    | AMERICAN EXPRESS                     | CONFERENCE AND TRAVEL      | Mathematics                    | 01.3 | 00000.0  | 05004 | 66600 | 5200   | 17010000 | 179.00      |
| P100578R | A    | NORMAN A. TRAUB ASSOCIATES           | LEGAL SERVICES             | Planning, Policymaking, Coord. | 01.0 | 00000.0  | 00000 | 14000 | 5730   | 66000000 | 17,250.00   |
| P100579  | A    | IDEARC MEDIA                         | ADVERTISING                | Community Relations            | 01.0 | 00000.0  | 00000 | 11050 | 5830   | 67100000 | 1,453.80    |
| P100336  | A    | HART PRINTERS                        | NON-INSTRUCTIONAL SUPPLIES | Museums-Galleries              | 01.0 | 00000.0  | 00000 | 12215 | 4500   | 61400000 | 318.28      |
| P100593  | A    | OFFICE DEPOT                         | NON-INSTRUCTIONAL SUPPLIES | English                        | 01.0 | 00000.0  | 00000 | 12101 | 4500   | 15010000 | 44.10       |
| P100601R | A    | AMERICAN BUSINESS MACHINES           | MAINTENANCE AGREEMENTS     | Student Personnel Admin.       | 01.0 | 00000.0  | 00000 | 13051 | 5655   | 64500000 | 2,470.00    |
| P100606  | C    | AMERICAN BUSINESS MACHINES           | MAINTENANCE AGREEMENTS     | Learning Center                | 01.0 | 00000.0  | 00000 | 12720 | 5655   | 61100000 | 1,540.00    |
| P100614* | A    | ANTELOPE VALLEY COMMUNITY CLINIC     | CONTRACTED SERVICES        | Student Health Services        | 01.0 | 00000.0  | 00000 | 13053 | 5100   | 64010000 | 7,035.00    |
| P100652* | A    | MED-VET INTERNATIONAL                | INSTRUCTIONAL SUPPLIES     | Biology                        | 01.0 | 00000.0  | 00000 | 12360 | 4300   | 04011000 | 10.97       |
| P100655  | A    | NICK WEST                            | CONSULTANTS                | Academic-Faculty Senate        | 01.0 | 00000.0  | 00000 | 12913 | 5110   | 60300000 | 400.00      |
| P100662  | C    | FLINN SCIENTIFIC                     | INSTRUCTIONAL SUPPLIES     | Physical Sciences              | 01.0 | 00000.0  | 00000 | 12360 | 4300   | 19010000 | 1,182.26    |
| P100663  | C    | FREESTYLE PHOTOGRAPHIC SUPPLIES      | INSTRUCTIONAL SUPPLIES     | Commercial Photography         | 01.0 | 00000.0  | 00000 | 12205 | 4300   | 10122000 | 1,029.87    |
| P100664  | A    | IMPRESSIVE PRINTING                  | NON-INSTRUCTIONAL SUPPLIES | Learning Center                | 01.0 | 00000.0  | 00000 | 12720 | 4500   | 61100000 | 32.38       |
| P100665  | A    | IMPRESSIVE PRINTING                  | NON-INSTRUCTIONAL SUPPLIES | Aircraft Fabrication           | 01.3 | 00000.0  | 24604 | 12155 | 4500   | 09505000 | 64.76       |
| P100672* | A    | DOLPHIN RENTS INC.                   | GRADUATION SUPPLIES        | Student Personnel Admin.       | 01.0 | 00000.0  | 00000 | 13054 | 4540   | 64500000 | 13.94       |
| P100686  | A    | AMERICAN BUSINESS MACHINES           | MAINTENANCE AGREEMENTS     | Financial Aid Administration   | 01.0 | 00000.0  | 00000 | 13400 | 5655   | 64600000 | 740.00      |
| P100687  | C    | AVC CAFETERIA                        | NON-INSTRUCTIONAL SUPPLIES | Oth Gen Institutional Supp Srv | 01.3 | 00000.0  | 05004 | 66600 | 4500   | 67990000 | 526.80      |
| P100688  | C    | CALIF. SCHOOL OF NOTARY PUBLIC, INC. | CONTRACT INSTRUCTION       | Community Service & Eco. Dev.  | 01.3 | 00000.0  | 00000 | 12805 | 5105   | 68000000 | 913.50      |
| P100689  | A    | STEPHANIE FRANKLIN                   | CONTRACTED SERVICES        | Oth Instruction Adm-Instruct.  | 01.3 | 00000.0  | 22704 | 66227 | 5100   | 60990000 | 130.00      |
| P100690  | A    | KATHERINE NELSEN                     | CONTRACTED SERVICES        | Oth Instruction Adm-Instruct.  | 01.3 | 00000.0  | 22704 | 66227 | 5100   | 60990000 | 130.00      |
| P100691  | A    | AMY NORMAN                           | CONTRACTED SERVICES        | Oth Instruction Adm-Instruct.  | 01.3 | 00000.0  | 22704 | 66227 | 5100   | 60990000 | 130.00      |
| P100692  | A    | LINDA PARRY                          | CONTRACTED SERVICES        | Oth Instruction Adm-Instruct.  | 01.3 | 00000.0  | 22704 | 66227 | 5100   | 60990000 | 130.00      |
| P100693  | C    | RANDOM HOUSE, INC.                   | RENTS/RENTALS              | Dramatic Arts                  | 01.0 | 00000.0  | 00000 | 12205 | 5600   | 10070000 | 1,865.70    |
| P100694  | A    | DAWN REID                            | CONTRACTED SERVICES        | Oth Instruction Adm-Instruct.  | 01.3 | 00000.0  | 22704 | 66227 | 5100   | 60990000 | 130.00      |
| P100695  | C    | JULIE SUTTON PHOTOGRAPHY             | NON-INSTRUCTIONAL SUPPLIES | Community Relations            | 01.0 | 00000.0  | 00000 | 11040 | 4500   | 67100000 | 246.94      |
| P100696  | A    | NEIL SMALL                           | CONTRACTED SERVICES        | Oth Instruction Adm-Instruct.  | 01.3 | 00000.0  | 22704 | 66227 | 5100   | 60990000 | 130.00      |
| P100697  | A    | AARDVARK GLAY & SUPPLIES             | INSTRUCTIONAL SUPPLIES     | Ceramics                       | 01.0 | 00000.0  | 00000 | 12205 | 4300   | 10023000 | 486.30      |
| P100698  | A    | BSN COLLEGIATE PACIFIC               | NON-INSTRUCTIONAL SUPPLIES | larm/ Baseball                 | 01.0 | 00000.0  | 00000 | 12415 | 4500   | 0835510  | 3,199.30    |
| P100699  | A    | CDW-G COMPUTER CENTERS INC.          | NON-INSTRUCTIONAL SUPPLIES | Management Information Systems | 01.0 | 00000.0  | 00000 | 11150 | 4500   | 67800000 | 1,058.65    |
| P100700  | A    | CDW-G COMPUTER CENTERS INC.          | NON-INSTRUCTIONAL SUPPLIES | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4562   | 71000000 | 910.95      |
| P100701  | A    | ALLSTEEL, C/O CBI                    | NON-INSTRUCTIONAL SUPPLIES | Counseling-Guidance            | 01.0 | 00000.0  | 00000 | 12205 | 4500   | 10070000 | 1,101.33    |
| P100702  | A    | COLLEGIATE DIRECTORIES, INC.         | NON-INSTRUCTIONAL SUPPLIES | Physical Education             | 01.0 | 00000.0  | 00000 | 12411 | 4500   | 08350000 | 111.90      |
| P100703  | A    | JOHNSTONE SUPPLY COMPANY             | INSTRUCTIONAL SUPPLIES     | Engineering                    | 01.3 | 00000.0  | 21504 | 12155 | 4300   | 09010000 | 445.99      |
| P100704  | A    | LONG'S ELECTRONICS                   | INSTRUCTIONAL SUPPLIES     | Physical Education             | 01.0 | 00000.0  | 00000 | 12405 | 4300   | 08350000 | 351.40      |
| P100705  | A    | LAGUNA CLAY/WESTWOOD CERAMICS        | INSTRUCTIONAL SUPPLIES     | Ceramics                       | 01.0 | 00000.0  | 00000 | 12205 | 4300   | 10023000 | 512.77      |
| P100706  | A    | MOORE MEDICAL GROUP                  | INSTRUCTIONAL SUPPLIES     | Emergency Medical Services     | 01.0 | 00000.0  | 00000 | 12055 | 4300   | 12500000 | 251.10      |
| P100707  | A    | OFFICEZONE.COM                       | NON-INSTRUCTIONAL SUPPLIES | Disabled Students Prog-Srvcs   | 01.3 | 00000.0  | 25004 | 66250 | 4500   | 64200000 | 73.23       |

ANTELOPE VALLEY COMMUNITY COLLEGE  
Board List Purchase Order Report

| PO#     | Stat | Vendor Name                          | Description                | Department/Site                | Fund | Res.    | Pj.   | Catg  | Locat | Object | Activity | Distrib Amt |
|---------|------|--------------------------------------|----------------------------|--------------------------------|------|---------|-------|-------|-------|--------|----------|-------------|
| P100708 | A    | PRAXAIR                              | INSTRUCTIONAL SUPPLIES     | Environmental Control Tech     | 01.0 | 00000.0 | 00000 | 00000 | 12155 | 4300   | 09460000 | 1,188.97    |
| P100709 | A    | HEIBERG CONSULTING, INC.             | CONTRACTED SERVICES        | Student Personnel Admin.       | 01.3 | 00000.0 | 24304 | 66243 | 5100  | 5100   | 64500000 | 299.00      |
| P100711 | C    | CDW-G COMPUTER CENTERS INC.          | NON-INSTRUCTIONAL SUPPLIES | Contract Education             | 01.3 | 00000.0 | 23604 | 66236 | 4500  | 4500   | 70100000 | 42.62       |
| P100712 | A    | SEHI COMPUTER PRODUCTS, INC.         | NON-INSTRUCTIONAL SUPPLIES | Learning Center                | 01.0 | 00000.0 | 00000 | 12720 | 4561  | 4561   | 61100000 | 201.98      |
| P100713 | A    | AMERICAN EXPRESS                     | CONFERENCE AND TRAVEL      | Financial Aid Administration   | 01.3 | 00000.0 | 20004 | 66200 | 5200  | 5200   | 64600000 | 418.38      |
| P100715 | A    | HERFF JONES                          | GRADUATION SUPPLIES        | Student Personnel Admin.       | 01.0 | 00000.0 | 00000 | 13051 | 4540  | 4540   | 64500000 | 675.09      |
| P100716 | A    | STAPLES                              | NON-INSTRUCTIONAL SUPPLIES | Engineering                    | 01.0 | 00000.0 | 00000 | 12151 | 4500  | 4500   | 09010000 | 181.91      |
| P100718 | A    | PS PRINT                             | BROCHURES                  | Student Personnel Admin.       | 01.3 | 00000.0 | 00009 | 13051 | 4510  | 4510   | 64500000 | 654.15      |
| P100719 | A    | ANTELOPE VALLEY FAIR                 | RENTS/RENTALS              | Academic Administration        | 01.0 | 00000.0 | 00000 | 12000 | 5600  | 5600   | 60100000 | 1,000.00    |
| P100720 | A    | A.V. AUTO PAINTS AND SUPPLY          | INSTRUCTIONAL SUPPLIES     | Automotive Collision Repair    | 01.0 | 00000.0 | 00000 | 12155 | 4300  | 4300   | 09490000 | 1,000.00    |
| P100721 | C    | CCCCIO                               | MEMBERSHIPS                | Academic Administration        | 01.0 | 00000.0 | 00000 | 12000 | 5300  | 5300   | 60100000 | 605.00      |
| P100722 | A    | LINDA A. HUGHES                      | CONTRACT INSTRUCTION       | Community Service & Eco. Dev.  | 01.3 | 00000.0 | 00000 | 12805 | 5105  | 5105   | 68000000 | 283.50      |
| P100723 | A    | MARAUDER BOOKSTORE                   | NON-INSTRUCTIONAL SUPPLIES | Community Relations            | 01.0 | 00000.0 | 00000 | 11050 | 4500  | 4500   | 67100000 | 100.00      |
| P100724 | C    | MAGNA PUBLICATIONS INC.              | CONFERENCE AND TRAVEL      | Student-Co-Curricular Act.     | 72.0 | 00000.0 | 00000 | 13800 | 5200  | 5200   | 69600000 | 7,180.00    |
| P100725 | A    | MARTHA ROCHA                         | CONTRACTED SERVICES        | Child Development              | 01.3 | 00000.0 | 25504 | 66255 | 5100  | 5100   | 1305100  | 3,240.00    |
| P100726 | C    | SURVEY MONKEY.COM                    | MEMBERSHIPS                | Planning,Policymaking,Coord.   | 01.0 | 00000.0 | 00000 | 11100 | 5300  | 5300   | 66000000 | 200.00      |
| P100727 | C    | SYSCO FOOD SERVICE OF LOS ANGELES    | FOOD SERVICES SUPP/EQUIP   | Child Development              | 33.0 | 00000.0 | 00000 | 12260 | 4700  | 4700   | 1305100  | 1,044.87    |
| P100728 | C    | THREADS MAGAZINE                     | INSTRUCTIONAL SUPPLIES     | Fashion                        | 01.0 | 00000.0 | 00000 | 12155 | 4300  | 4300   | 13030000 | 32.95       |
| P100729 | C    | ACADEMIC SENATE FOR CA COMM. COLLEGE | CONTRACTED SERVICES        | Academic Administration        | 01.0 | 00000.0 | 00000 | 12000 | 5200  | 5200   | 60100000 | 725.00      |
| P100730 | A    | AMERICAN BUSINESS MACHINES           | MAINTENANCE AGREEMENTS     | Financial Aid Administration   | 01.0 | 00000.0 | 00000 | 13400 | 5655  | 5655   | 64600000 | 1,750.00    |
| P100731 | A    | BRUCE ROWE                           | CONTRACT INSTRUCTION       | Community Service & Eco. Dev.  | 01.3 | 00000.0 | 00000 | 12805 | 5105  | 5105   | 68000000 | 306.00      |
| P100732 | A    | BOSTON REED                          | CONTRACT INSTRUCTION       | Community Service & Eco. Dev.  | 01.3 | 00000.0 | 00000 | 12805 | 5105  | 5105   | 68000000 | 47,172.34   |
| P100733 | C    | CIT TECHNOLOGY FINANCING SERVICES    | FEES, LICENSE              | Community Service & Eco. Dev.  | 01.3 | 00000.0 | 00000 | 12805 | 5105  | 5105   | 68000000 | 32,824.43   |
| P100734 | C    | CALIF ORG OF ASSOC DEGREE NURSING    | MEMBERSHIPS                | Management Information Systems | 01.0 | 00000.0 | 00000 | 11150 | 5310  | 5310   | 67800000 | 100.00      |
| P100735 | A    | EISNER & KELLY LLP                   | LEGAL SERVICES             | Health Professions             | 01.0 | 00000.0 | 00000 | 12051 | 5300  | 5300   | 12010000 | 100.00      |
| P100736 | C    | FULLERTON COLLEGE BASKETBALL         | FEES, LICENSE              | Planning,Policymaking,Coord.   | 01.0 | 00000.0 | 00000 | 14000 | 5730  | 5730   | 66000000 | 3,150.00    |
| P100737 | C    | FOOTHILL ATHLETIC CONFERENCE         | MEMBERSHIPS                | Jam/ Basketball                | 01.0 | 00000.0 | 00000 | 12415 | 5310  | 5310   | 08355511 | 395.00      |
| P100738 | A    | GE CAPITAL                           | MAINTENANCE AGREEMENTS     | Physical Education             | 01.0 | 00000.0 | 00000 | 12411 | 5300  | 5300   | 08350000 | 700.00      |
| P100739 | A    | ARCHITECTURAL DIGEST                 | INSTRUCTIONAL SUPPLIES     | Logistical Services            | 01.0 | 00000.0 | 00000 | 14020 | 5655  | 5655   | 67700000 | 724.93      |
| P100740 | A    | MIKE ROUNDS                          | CONTRACT INSTRUCTION       | Interior Design & Merchandise  | 01.0 | 00000.0 | 00000 | 12155 | 4300  | 4300   | 13020000 | 43.85       |
| P100741 | A    | RONALD WILLIAMS                      | CONTRACT INSTRUCTION       | Community Service & Eco. Dev.  | 01.3 | 00000.0 | 00000 | 12805 | 5105  | 5105   | 68000000 | 263.25      |
| P100742 | C    | SANTA BARBARA CITY COLLEGE           | CONTRACT INSTRUCTION       | Community Service & Eco. Dev.  | 01.3 | 00000.0 | 00000 | 12805 | 5105  | 5105   | 68000000 | 292.50      |
| P100743 | C    | U.S. POSTAL SERVICE                  | FEES, LICENSE              | law/ Basketball                | 01.0 | 00000.0 | 00000 | 12420 | 5310  | 5310   | 08355551 | 350.00      |
| P100744 | C    | U.S. POSTMASTER                      | POSTAGE                    | Logistical Services            | 01.0 | 00000.0 | 00000 | 14020 | 5850  | 5850   | 67700000 | 10,000.00   |
| P100745 | A    | VOICES FOR ALL                       | CONTRACT INSTRUCTION       | Logistical Services            | 01.0 | 00000.0 | 00000 | 14020 | 5850  | 5850   | 67700000 | 5,000.00    |
| P100746 | A    | WRD CONSULTING GROUP, LLC            | CONSULTANTS                | Community Service & Eco. Dev.  | 01.3 | 00000.0 | 00000 | 12805 | 5105  | 5105   | 68000000 | 110.25      |
| P100747 | A    | WRD CONSULTING GROUP, LLC            | CONSULTANTS                | Oth Gen Institutional Supp Srv | 01.3 | 00000.0 | 05104 | 66700 | 5110  | 5110   | 67990000 | 45,999.76   |
| P100748 | A    | WOLFRAM RESEARCH, INC                | CONFERENCE AND TRAVEL      | Oth Gen Institutional Supp Srv | 01.3 | 00000.0 | 05004 | 66600 | 5110  | 5110   | 67990000 | 69,997.30   |
| P100749 | A    | BIO RAD LABORATORIES                 | INSTRUCTIONAL SUPPLIES     | Mathematics                    | 01.3 | 00000.0 | 05004 | 12355 | 5200  | 5200   | 17010000 | 3,775.00    |
| P100750 | A    | GRAINGER INDUSTRIAL/COMMERCIAL       | INSTRUCTIONAL SUPPLIES     | Biology                        | 01.0 | 00000.0 | 00000 | 12360 | 4300  | 4300   | 0401100  | 1,058.21    |
| P100753 | A    | OFFICE DEPOT                         | NON-INSTRUCTIONAL SUPPLIES | Aircraft Fabrication           | 01.3 | 00000.0 | 01504 | 66015 | 4300  | 4300   | 09505000 | 1,975.50    |
| P100754 | A    | VANGENT INC.                         | CONTRACTED SERVICES        | Fiscal Operations              | 01.0 | 00000.0 | 00000 | 14020 | 4500  | 4500   | 67200000 | 361.57      |
|         |      |                                      |                            | Fiscal Operations              | 01.0 | 00000.0 | 00000 | 14020 | 5100  | 5100   | 67200000 | 12,000.00   |

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 |
|---------|------|------------------------------------|-------------------------------|--------------------------------|------|----------|-------|-------|--------|----------|-------------|
| P100756 | A    | SIERRA SCHOOL EQUIPMENT CO.        | INSTRUCTIONAL SUPPLIES        | Interior Design & Merchandise  | 01.0 | 00000.0  | 00000 | 12155 | 4300   | 1302000  | 402.79      |
| P100757 | A    | US FOODSERVICE - LOS ANGELES       | NON-INSTRUCTIONAL SUPPLIES    | Student Personnel Admin.       | 01.0 | 00000.0  | 00000 | 13051 | 4500   | 6450000  | 900.00      |
| P100758 | A    | OFFICE DEPOT                       | NON-INSTRUCTIONAL SUPPLIES    | Planning,Policymaking,Coord.   | 01.0 | 00000.0  | 00000 | 13000 | 4500   | 6600000  | 367.45      |
| P100759 | A    | PROACTIVE WORK HEALTH CENTER       | PHYSICAL EXAMS                | Human Resources Management     | 01.0 | 00000.0  | 00000 | 11030 | 5690   | 6730000  | 50.00       |
| P100761 | A    | OFFICE DEPOT                       | NON-INSTRUCTIONAL SUPPLIES    | Health Professions             | 01.0 | 00000.0  | 00000 | 12051 | 4500   | 1201000  | 1,002.12    |
| P100762 | A    | IMPRESSIVE PRINTING                | NON-INSTRUCTIONAL SUPPLIES    | Engineering                    | 01.0 | 00000.0  | 00000 | 12151 | 4500   | 0901000  | 129.52      |
| P100763 | A    | EMBASSY SUITES HOTEL               | CONFERENCE AND TRAVEL         | lan/ Baseball                  | 01.0 | 00000.0  | 00000 | 12415 | 5200   | 0835510  | 2,379.74    |
| P100765 | A    | POCKET NURSE                       | INSTRUCTIONAL SUPPLIES        | Community Service & Eco. Dev.  | 01.3 | 00000.0  | 00000 | 12805 | 4300   | 6800000  | 54.86       |
| P100766 | A    | MOORE MEDICAL GROUP                | INSTRUCTIONAL SUPPLIES        | Community Service & Eco. Dev.  | 01.3 | 00000.0  | 00000 | 12805 | 4300   | 6800000  | 61.63       |
| P100767 | A    | AMERICAN EXPRESS                   | INSTRUCTIONAL SUPPLIES        | Oth Gen Institutional Supp Srv | 01.3 | 00000.0  | 05004 | 66600 | 4300   | 6799000  | 498.49      |
| P100768 | A    | MC MASTER-CARR SUPPLY              | INSTRUCTIONAL SUPPLIES        | Oth Gen Institutional Supp Srv | 01.3 | 00000.0  | 05004 | 66600 | 4300   | 6799000  | 121.82      |
| P100769 | A    | IMPRESSIVE PRINTING                | NON-INSTRUCTIONAL SUPPLIES    | Physical Education             | 01.0 | 00000.0  | 00000 | 12411 | 4500   | 0835000  | 60.36       |
| P100770 | A    | FREY SCIENTIFIC CO.                | INSTRUCTIONAL SUPPLIES        | Physics                        | 01.3 | 00000.0  | 03004 | 12360 | 4300   | 1902000  | 1,635.31    |
| P100771 | A    | BILL ROGERS                        | INSTRUCTIONAL SUPPLIES        | Physics                        | 01.3 | 00000.0  | 03004 | 12360 | 4300   | 1902000  | 500.00      |
| P100772 | A    | VERNIER                            | INSTRUCTIONAL SUPPLIES        | Physics                        | 01.3 | 00000.0  | 03004 | 12360 | 4300   | 1902000  | 11,442.74   |
| P100773 | A    | FLINN SCIENTIFIC                   | INSTRUCTIONAL SUPPLIES        | Physics                        | 01.3 | 00000.0  | 03004 | 12360 | 4300   | 1902000  | 4,841.39    |
| P100774 | A    | SCIENCE KIT                        | INSTRUCTIONAL SUPPLIES        | Physics                        | 01.3 | 00000.0  | 03004 | 12360 | 4300   | 1902000  | 755.39      |
| P100775 | A    | SARGENT WELCH SCIENTIFIC           | INSTRUCTIONAL SUPPLIES        | Physics                        | 01.3 | 00000.0  | 03004 | 12360 | 4300   | 1902000  | 995.53      |
| P100776 | A    | PASCO SCIENTIFIC CO.               | INSTRUCTIONAL SUPPLIES        | Physics                        | 01.3 | 00000.0  | 03004 | 12360 | 4300   | 1902000  | 366.44      |
| P100777 | A    | PREMIO INC.                        | COMPUTERS                     | Aircraft Fabrication           | 01.3 | 00000.0  | 24604 | 12155 | 4562   | 0950500  | 877.53      |
| P100778 | A    | SPACETEC HEADQUARTERS              | INSTRUCTIONAL SUPPLIES        | Aircraft Fabrication           | 01.3 | 00000.0  | 24604 | 12155 | 4300   | 0950500  | 5,487.50    |
| P100779 | A    | MATH MAGICIANS                     | CONTRACT INSTRUCTION          | Community Service & Eco. Dev.  | 01.3 | 00000.0  | 00000 | 12805 | 5105   | 6800000  | 3,400.00    |
| P100780 | A    | 4 IMPRINT                          | NON-INSTRUCTIONAL SUPPLIES    | Student Personnel Admin.       | 01.3 | 00000.0  | 00009 | 13051 | 4500   | 6450000  | 848.38      |
| P100781 | A    | MARAUDER BOOKSTORE                 | NON-INSTRUCTIONAL SUPPLIES    | Student Personnel Admin.       | 01.3 | 00000.0  | 00009 | 13051 | 4500   | 6450000  | 546.01      |
| P100782 | A    | GOVERNMENT                         | FEES, LICENSE                 | Course-Curriculum Development  | 01.3 | 00000.0  | 05104 | 12000 | 5310   | 6020000  | 10,000.00   |
| P100783 | A    | ULINE                              | NON-INSTRUCTIONAL SUPPLIES    | Logistical Services            | 01.0 | 00000.0  | 00000 | 14020 | 4500   | 6770000  | 535.58      |
| P100784 | A    | AMAZON.COM                         | INSTRUCTIONAL SUPPLIES        | Dramatic Arts                  | 01.0 | 00000.0  | 00000 | 12205 | 4300   | 1007000  | 174.40      |
| P100786 | A    | GLENDALE WOMEN'S BASKETBALL        | FEES, LICENSE                 | law/ Basketball                | 01.0 | 00000.0  | 00000 | 12420 | 5310   | 0835551  | 400.00      |
| P100787 | C    | CONTEMPORARY FORUMS                | CONFERENCE AND TRAVEL         | Nursing Rn                     | 01.3 | 00000.0  | 25614 | 66256 | 5200   | 1203000  | 9,105.00    |
| P100788 | A    | ANTELOPE VALLEY AIRPORT EXPRES     | CONFERENCE AND TRAVEL         | Physical Education             | 01.0 | 00000.0  | 00000 | 12402 | 5200   | 0835000  | 6,651.00    |
| P100789 | A    | AVOTEK                             | EQUIPMENT                     | Aeronautical-Aviation Tech.    | 01.3 | 00000.0  | 01504 | 66015 | 6400   | 0950000  | 34,713.38   |
| P100792 | A    | BONES CLONES OSTEOLOGICAL REPRO.   | INSTRUCTIONAL SUPPLIES        | Biology                        | 01.0 | 00000.0  | 00000 | 12360 | 4300   | 0401100  | 195.14      |
| P100793 | A    | BUDDY'S ALLSTARS, INC.             | NON-INSTRUCTIONAL SUPPLIES    | law/ Softball                  | 01.0 | 00000.0  | 00000 | 12420 | 4500   | 0835550  | 1,127.28    |
| P100795 | A    | CONCEPT MEDIA / CENGAGE LEARNING   | INSTRUCTIONAL SUPPLIES        | Nursing Rn                     | 01.3 | 00000.0  | 21504 | 12055 | 4300   | 1203000  | 720.63      |
| P100796 | A    | CCS PRESENTATION SYSTEMS INC       | REPAIRS - OTHER               | Academic Administration        | 01.3 | 00000.0  | 21504 | 12000 | 5650   | 6010000  | 1,345.98    |
| P100798 | A    | LEGEND REAL ESTATE MANAGEMENT INC. | SITES & IMPROVEMENTS OF SITES | General                        | 01.0 | 00000.0  | 00000 | 00000 | 6100   | 0000000  | 184,239.72  |
| P100801 | A    | DAVIS WHOLESale ELECTRIC           | NON-INSTRUCTIONAL SUPPLIES    | Museums-Galleries              | 01.0 | 00000.0  | 00000 | 12215 | 4500   | 6140000  | 130.60      |
| P100802 | A    | DAVIS WHOLESale ELECTRIC           | NON-INSTRUCTIONAL SUPPLIES    | Museums-Galleries              | 01.0 | 00000.0  | 00000 | 12215 | 4500   | 6140000  | 60.58       |
| P100803 | A    | EVOLVE REACH                       | INSTRUCTIONAL SUPPLIES        | Nursing Lvn                    | 01.0 | 00000.0  | 00000 | 12055 | 4320   | 1203200  | 691.43      |
| P100806 | A    | FISHER SCIENTIFIC CO.              | INSTRUCTIONAL SUPPLIES        | Biology                        | 01.0 | 00000.0  | 00000 | 12360 | 4300   | 0401100  | 212.65      |
| P100807 | A    | HOME DEPOT                         | NON-INSTRUCTIONAL SUPPLIES    | Student Personnel Admin.       | 01.0 | 00000.0  | 00000 | 13051 | 4500   | 6450000  | 500.00      |
| P100809 | A    | VWR INTERNATIONAL INC.             | INSTRUCTIONAL SUPPLIES        | Biology                        | 01.0 | 00000.0  | 00000 | 12360 | 4300   | 0401100  | 97.13       |

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 |
|---|------|----------------------------------|-------------------------------|--------------------------------|------|----------|-------|-------|--------|----------|-------------|
| P100810                                     | A    | WORLDPOINT ECC, INC.             | INSTRUCTIONAL SUPPLIES        | Nursing Rn                     | 01.3 | 00000.0  | 21504 | 12055 | 4300   | 1203000  | 57.34       |
| P100811                                     | A    | TAYLOR & FRANCIS                 | INSTRUCTIONAL SUPPLIES        | Child Development              | 01.3 | 00000.0  | 21005 | 66210 | 4300   | 1305100  | 147.38      |
| P100812                                     | A    | SEHI COMPUTER PRODUCTS, INC.     | NON-INSTRUCTIONAL SUPPLIES    | English                        | 01.0 | 00000.0  | 00000 | 12105 | 4500   | 1501000  | 100.99      |
| P100813                                     | A    | SOUTHWEST OFFSET PRINTING        | CATALOGS & CLASS SCHEDULES    | Academic Administration        | 01.0 | 00000.0  | 00000 | 11050 | 4520   | 6010000  | 4,366.00    |
| P100814                                     | A    | POCKET NURSE                     | INSTRUCTIONAL SUPPLIES        | Nursing Rn                     | 01.3 | 00000.0  | 21504 | 12055 | 4300   | 1203000  | 2,399.92    |
| P100815                                     | A    | PREMIO INC.                      | COMPUTERS                     | Financial Aid Administration   | 01.3 | 00000.0  | 20004 | 66200 | 4562   | 6460000  | 194.89      |
| P100816                                     | A    | PASCO SCIENTIFIC CO.             | INSTRUCTIONAL SUPPLIES        | Physical Sciences              | 01.0 | 00000.0  | 00000 | 12360 | 4300   | 1901000  | 131.73      |
| P100817                                     | A    | NDT SYSTEMS, INC.                | EQUIPMENT                     | Aeronautical-Aviation Tech.    | 01.3 | 00000.0  | 22004 | 12155 | 6400   | 0950000  | 15,552.86   |
| P100818                                     | A    | MC MASTER-CARR SUPPLY            | INSTRUCTIONAL SUPPLIES        | Aircraft Fabrication           | 01.3 | 00000.0  | 01504 | 66015 | 4300   | 0950500  | 4,920.35    |
| P100819                                     | A    | MC MASTER-CARR SUPPLY            | INSTRUCTIONAL SUPPLIES        | Engineering                    | 01.3 | 00000.0  | 21504 | 12155 | 4300   | 0901000  | 432.68      |
| P100821                                     | A    | IMPRESSIVE PRINTING              | NON-INSTRUCTIONAL SUPPLIES    | Planning, Policymaking, Coord. | 01.0 | 00000.0  | 00000 | 11200 | 4500   | 6600000  | 429.20      |
| P100822                                     | A    | IMPRESSIVE PRINTING              | NON-INSTRUCTIONAL SUPPLIES    | Admissions-Records             | 01.0 | 00000.0  | 00000 | 13010 | 4500   | 6200000  | 573.32      |
| P100823                                     | A    | IMPRESSIVE PRINTING              | NON-INSTRUCTIONAL SUPPLIES    | Counseling-Guidance            | 01.0 | 00000.0  | 00000 | 13205 | 4500   | 6310000  | 32.38       |
| P100847                                     | A    | W.C. WATTS                       | CONTRACTED SERVICES           |                                | 01.0 | 00000.0  | 00000 | 14000 | 5100   | 6799000  | 2,116.40    |
| <b>Sub-Total by District: 64253 General</b> |      |                                  |                               |                                |      |          |       |       |        |          |             |
| PL109007                                    | A    | THE HIGSMITH CO.                 | NON-INSTRUCTIONAL SUPPLIES    | Library                        | 01.0 | 00000.0  | 00000 | 12710 | 4500   | 6120000  | 1,079.74    |
| PL109008                                    | A    | MARAUDER BOOKSTORE               | BOOKS                         | Nursing Rn                     | 01.3 | 00000.0  | 25814 | 66256 | 4200   | 1203000  | 1,060.62    |
| PL109010                                    | A    | CCLC/COCOA                       | BOOKS                         | Library                        | 01.3 | 00000.0  | 05004 | 12710 | 4200   | 6120000  | 31,956.00   |
| <b>Sub-Total by District: 64253 Library</b> |      |                                  |                               |                                |      |          |       |       |        |          |             |
| PM106117                                    | A    | OIL RITE                         | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 1,000.00    |
| PM106118                                    | A    | WAYNE & DAVE'S AUTOMOTIVE        | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 3,000.00    |
| PM106119                                    | A    | CORKY'S AUTO REPAIR              | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 1,500.00    |
| PM106120                                    | A    | LANCASTER FIRESTONE              | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 1,000.00    |
| PM106121                                    | A    | ANTELOPE VALLEY FORD             | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 3,000.00    |
| PM106122                                    | A    | H.W. HUNTER INC.                 | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 5,000.00    |
| PM106123                                    | A    | JOE'S MUFFLER SERVICE            | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 1,500.00    |
| PM106124                                    | A    | ATTWOOD & SONS                   | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 4,000.00    |
| PM106125                                    | A    | SUPERIOR AUTO INTERIORS          | REPAIRS - OTHER               | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 5650   | 6770000  | 1,500.00    |
| PM106126                                    | A    | INTERSTATE BATTERY               | AUTOMOTIVE SUPPLIES           | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 4620   | 6770000  | 2,000.00    |
| PM106127                                    | A    | A.V. BATTERY SPECIALISTS         | AUTOMOTIVE SUPPLIES           | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 4620   | 6770000  | 5,000.00    |
| PM106128                                    | A    | COSTCO                           | AUTOMOTIVE SUPPLIES           | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 4620   | 6770000  | 2,500.00    |
| PM106129                                    | A    | MOUNTAIN VIEW TIRE               | AUTOMOTIVE SUPPLIES           | Logistical Services            | 01.0 | 00000.0  | 00000 | 14540 | 4620   | 6770000  | 2,000.00    |
| PM106141*                                   | A    | BEAR STATE PLUMBING              | SITES & IMPROVEMENTS OF SITES | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 6100   | 7100000  | 368.48      |
| PM106142*                                   | A    | SAN JOAQUIN INTERIORS            | SITES & IMPROVEMENTS OF SITES | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 6100   | 7100000  | 13,119.20   |
| PM106155*                                   | A    | H & S ELECTRIC, INC.             | SITES & IMPROVEMENTS OF SITES | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 6100   | 7100000  | 4,896.80    |
| PM106159                                    | A    | GRANITE CONSTRUCTION             | SITES & IMPROVEMENTS OF SITES | Physical Prop.-Rel.Acquisition | 44.0 | 00000.0  | 80104 | 15733 | 6100   | 7100000  | 25,856.70   |
| PM106175*                                   | A    | ANM CONSTRUCTION & ENGINEERING   | SITES & IMPROVEMENTS OF SITES | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 6100   | 7100000  | 5,700.00    |
| PM106178*                                   | A    | TCLA, INC.                       | ARCHITECTURAL SERVICES        | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15735 | 6210   | 7100000  | 1,895.00    |
| PM106187*                                   | A    | QUALITY BUILDING AND MAINTENANCE | SITES & IMPROVEMENTS OF SITES | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 6100   | 7100000  | 1,625.00    |

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 |
|-----------|------|------------------------------------|--------------------------------|--------------------------------|------|----------|-------|-------|--------|----------|-------------|
| PM106254* | A    | PRE-FAB BUILDERS                   | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15750 | 6100   | 7100000  | 29,354.25   |
| PM106277* | A    | KLASSEN CORPORATION                | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15750 | 6100   | 7100000  | 629,372.50  |
| PM106311* | A    | ANM CONSTRUCTION & ENGINEERING     | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15742 | 6100   | 7100000  | 4,800.00    |
| PM106369* | A    | FIELD TURF USA, INC.               | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15750 | 6100   | 7100000  | 46,194.00   |
| PM106372* | A    | GRANITE CONSTRUCTION               | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 6100   | 7100000  | 1,144.53    |
| PM106388* | A    | NTD STICHLER ARCHITECTURE          | ARCHITECTURAL SERVICES         | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15730 | 6210   | 7100000  | 5,015.00    |
| PM106552* | C    | EMS MEDICAL                        | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 44.0 | 00000.0  | 80104 | 15750 | 4561   | 7100000  | 482.00      |
| PM106570* | A    | EARTH SYSTEMS CONSULTANTS          | TESTS ON BLDNGS & IMPROVEMENTS | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15735 | 6270   | 7100000  | 5,500.00    |
| PM106577* | A    | KOCHER SCHIRRA GOHARIZI CONSULTING | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15735 | 6100   | 7100000  | 9,800.00    |
| PM106596  | A    | OMEGA MAINTENANCE                  | LANDSCAPE/GARDENING SUPPLIES   | Grounds Maintenance-Repairs    | 01.0 | 00000.0  | 00000 | 14510 | 4550   | 6550000  | 658.50      |
| PM106620  | A    | PACIFIC WESTERN BANK               | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15730 | 6100   | 7100000  | 22,420.00   |
| PM106628* | A    | ANDY GUMP                          | EQUIPMENT RENTAL/LEASE         | Physical Prop.-Rel.Acquisition | 44.0 | 00000.0  | 80104 | 15750 | 5610   | 7100000  | 6,032.32    |
| PM106629  | A    | VALLEY TELEPHONE & CABLING SERVICE | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 43.0 | 00000.0  | 80204 | 15701 | 6100   | 7100000  | 36,765.00   |
| PM106635  | A    | CORPORATE BUSINESS INTERIORS       | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15750 | 4561   | 7100000  | 3,645.94    |
| PM106639  | A    | CCS PRESENTATION SYSTEMS           | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 43.0 | 00000.0  | 80204 | 15701 | 4561   | 7100000  | 961.54      |
| PM106642  | C    | ANTELOPE VALLEY AQMD               | FEES, LICENSE                  | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15723 | 5310   | 7100000  | 56.34       |
| PM106643  | C    | QUALITY CONSULTING SERVICES, INC   | SITES & IMPROVEMENTS OF SITES  | Oth Operation-Maint.Of Plant   | 01.0 | 00000.0  | 00000 | 14505 | 6100   | 6599000  | 2,500.00    |
| PM106644  | A    | SIGNS & DESIGNS                    | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4561   | 7100000  | 3,896.13    |
| PM106646  | A    | HOME DEPOT                         | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4500   | 7100000  | 566.45      |
| PM106647  | A    | GRAINGER INDUSTRIAL/COMMERCIAL     | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4561   | 7100000  | 2,043.55    |
| PM106648  | A    | PRIMEX, INC.                       | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4561   | 7100000  | 727.05      |
| PM106649  | A    | LEE'S BEES                         | LANDSCAPE/GARDENING SUPPLIES   | Grounds Maintenance-Repairs    | 01.0 | 00000.0  | 00000 | 14510 | 4550   | 6550000  | 3,292.50    |
| PM106650  | A    | REVERE PRODUCTS INC.               | LANDSCAPE/GARDENING SUPPLIES   | Grounds Maintenance-Repairs    | 01.0 | 00000.0  | 00000 | 14510 | 4550   | 6550000  | 737.52      |
| PM106651  | A    | TIM WELLS MOBILE TIRE SERVICE      | REPAIRS - OTHER                | Grounds Maintenance-Repairs    | 01.0 | 00000.0  | 00000 | 14510 | 5650   | 6550000  | 1,000.00    |
| PM106652  | A    | MOBILE MODULAR MANAGEMENT CORP     | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 44.0 | 00000.0  | 80104 | 15502 | 6100   | 7100000  | 178,820.81  |
| PM106652R | A    | GRAINGER INDUSTRIAL/COMMERCIAL     | LANDSCAPE/GARDENING SUPPLIES   | Grounds Maintenance-Repairs    | 01.0 | 00000.0  | 00000 | 14510 | 4561   | 6550000  | 88.85       |
| PM106653  | A    | MOBILE MODULAR MANAGEMENT CORP     | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 44.0 | 00000.0  | 80104 | 15502 | 6100   | 7100000  | 39,430.98   |
| PM106654  | A    | MOBILE MODULAR MANAGEMENT CORP     | SITES & IMPROVEMENTS OF SITES  | Physical Prop.-Rel.Acquisition | 44.0 | 00000.0  | 80104 | 15502 | 6100   | 7100000  | 117,616.92  |
| PM106655  | A    | DEUSTER COMPANY                    | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15750 | 4561   | 7100000  | 3,660.90    |
| PM106656  | A    | TERRA UNIVERSAL                    | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4561   | 7100000  | 6,176.33    |
| PM106657  | A    | NE SYSTEMS                         | SOFTWARE                       | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4561   | 7100000  | 12,999.91   |
| PM106658  | A    | COMPUTERLAND OF SILICON VALLEY     | COMPUTERS                      | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15742 | 6440   | 7100000  | 4,741.74    |
| PM106659  | A    | NE SYSTEMS                         | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4562   | 7100000  | 460.12      |
| PM106660  | A    | NE SYSTEMS                         | NON-INSTRUCTIONAL SUPPLIES     | Physical Prop.-Rel.Acquisition | 41.0 | 00000.0  | 80304 | 15743 | 4561   | 7100000  | 1,242.59    |
| PM106662  | A    | GEORGE'S CLEANERS                  | LAUNDRY SERVICES               | Oth Operation-Maint.Of Plant   | 01.0 | 00000.0  | 00000 | 14600 | 5550   | 6599000  | 74.40       |
| PM106663  | A    | TCW SYSTEMS, INC.                  | REPAIRS - OTHER                | Oth Operation-Maint.Of Plant   | 01.0 | 00000.0  | 00000 | 14600 | 5650   | 6599000  | 2,466.52    |
| PM106668  | A    | AVC CAFETERIA                      | NON-INSTRUCTIONAL SUPPLIES     | Planning,Policymaking,Coord.   | 01.0 | 00000.0  | 00000 | 14000 | 4500   | 6600000  | 439.00      |
| PM106669  | A    | DESTIN THOMAS COMMUNICATIONS       | COMMUNICATION SUPP/EQUIP       | Custodial Services             | 01.0 | 00000.0  | 00000 | 14530 | 4561   | 6530000  | 1,440.00    |

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

\*Change Order - Reprint - Addition/Subtraction

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

Sub-Total by District: 64253 Maintenance 1,273,085.37

Total by District : 64253 FY 09/10 1,932,004.65

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      |
|---|------|------------------------------|-------------|-----------------|---------------|------|-------|--------|----------|------------------|
| <b>Revolving Cash - October 2009</b>            |      |                              |             |                 |               |      |       |        |          |                  |
| <b>Administrative:</b>                          |      |                              |             |                 |               |      |       |        |          |                  |
|   |      | Academic Senate              |             |                 |               |      |       |        |          | 175.00           |
|   |      | Student Services             |             |                 |               |      |       |        |          | 948.74           |
|   |      | ITS                          |             |                 |               |      |       |        |          | 82.30            |
|   |      | Security                     |             |                 |               |      |       |        |          | 0.00             |
|   |      | Human Resources              |             |                 |               |      |       |        |          | 3.75             |
|   |      | Public Relations             |             |                 |               |      |       |        |          | 15.23            |
| <b>Instructional:</b>                           |      |                              |             |                 |               |      |       |        |          |                  |
|   |      | Math/Science                 |             |                 |               |      |       |        |          | 411.97           |
|   |      | CDC                          |             |                 |               |      |       |        |          | 0.00             |
|   |      | Health Science               |             |                 |               |      |       |        |          | 662.76           |
|   |      | Athletics/PE                 |             |                 |               |      |       |        |          | 5,559.85         |
|   |      | Social & Behavioral Sciences |             |                 |               |      |       |        |          | 64.73            |
|   |      | Visual/Performing Arts       |             |                 |               |      |       |        |          | 13,311.78        |
|   |      | Corp & Comm Ed               |             |                 |               |      |       |        |          | 388.00           |
| <b>Miscellaneous:</b>                           |      |                              |             |                 |               |      |       |        |          |                  |
|   |      | Warehouse                    |             |                 |               |      |       |        |          | 154.20           |
|   |      | Maintenance                  |             |                 |               |      |       |        |          | 0.00             |
| Total by District: 64253 Revolving Cash-Oct.-09 |      |                              |             |                 |               |      |       |        |          | <u>21,778.31</u> |