

Antelope Valley College

Office of Business Services

December 14, 2009

Summary of Expenditures

Schedule # 6

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	\$254,043.84
Fund 01.3	\$202,839.47
Fund 33.0	\$1,054.69
Fund 41.0	\$1,758.21
Fund 43.0	\$0.00
Fund 51.0	\$0.00
Fund 72.0	\$10,802.00
Fund 74.2	\$100.00
<b>Total - General</b>	<b>\$470,598.21</b>

**Library Purchases**

Fund 01.0	\$5,079.64
Fund 01.3	17,015.09
Fund 43.0	0.00
<b>Total - Library</b>	<b>\$22,094.73</b>

**Maintenance Purchases**

Fund 01.0	\$40,081.54
Fund 41.0	\$380,365.49
Fund 43.0	\$64,787.73
Fund 44.0	\$21,824.31
Fund 48.0	\$0.00
<b>Total - General</b>	<b>\$507,059.07</b>
<b>Total District 64253:</b>	<b>\$999,752.01</b>

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

SUBMITTED BY:

  
DIANA KEELEN  
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
P100165*	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	64500000	500.00
P100262R	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	64500000	500.00
P100345*	C	WARDS NATURAL SCIENCE ESTABLISHMENT	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	89.98
P100400*	C	AMERICAN TYPE CULTURE	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	69.00
P100650*	C	KONS DIRECT	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	52.59
P100660*	C	CONSOLIDATED ELECTRICAL DIST.	INSTRUCTIONAL SUPPLIES	Electrical Technology	01.0	00000.0	00000	12155	4300	0952200	22.52
P100668	C	SAMY'S CAMERA	NON-INSTRUCTIONAL SUPPLIES	Journalism	01.0	00000.0	00000	12105	4561	0602000	1,533.32
P106670	C	LAERDAL	EQUIPMENT	Nursing Rn	01.3	00000.0	25604	66256	6400	1203000	1,531.01
P106671	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	34.34
P106672	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	146.42
P100676R	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.0	00000.0	00000	12155	4300	0949000	400.00
P100701*	A	ALLSTEEL, C/O CBI	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.3	00000.0	26004	66260	4500	6310000	1,896.58
P100707	X	OFFICEZONE.COM	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	0.00
P100707R	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	67.77
P100709	X	HEIBERG CONSULTING, INC.	CONTRACTED SERVICES	Student Personnel Admin.	01.3	00000.0	24304	66243	5100	6450000	0.00
P100710	C	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	05004	66800	5200	1701000	280.83
P100712	C	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Learning Center	01.0	00000.0	00000	12720	4561	6110000	201.98
P100751	A	HART PRINTERS	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	6140000	234.87
P100752	C	JOHNSTONE SUPPLY COMPANY	NON-INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	91.71
P100755	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	174.48
P100760	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	00009	66250	5200	6420000	939.48
P100762	A	IMPRESSIVE PRINTING	CONFERENCE AND TRAVEL	Engineering	01.0	00000.0	00000	12151	4500	0901000	129.52
P100764	C	HOLIDAY INN EXPRESS, CARPINTERIA	NON-INSTRUCTIONAL SUPPLIES	Law/Basketball	01.0	00000.0	00000	12420	5200	0835551	2,356.20
P100769	A	IMPRESSIVE PRINTING	CONFERENCE AND TRAVEL	Physical Education	01.0	00000.0	00000	12411	4500	0835000	60.36
P100770	A	FREY SCIENTIFIC CO.	NON-INSTRUCTIONAL SUPPLIES	Physics	01.3	00000.0	03004	12360	4300	1902000	1,635.31
P100778	A	SPACETEC HEADQUARTERS	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	5,487.50
P100783	C	ULINE	INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	535.58
P100785	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	6310000	296.84
P100790	C	AV ICE CREAM MART	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	54.00
P100791	A	ALTRIS-SYMANTEC	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	181.60
P100794	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	3,314.88
P100797	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	742.39
P100799	A	LA COUNTY SHERIFF DEPARTMENT	CONTRACTED SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5100	6599000	5,000.00
P100805	A	FIBRE GLAST DEVELOPMENTS CORP.	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	13,531.65
P100808	A	PRINT RUNNER	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	6,244.05
P100809	X	VWR INTERNATIONAL INC.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	0.00
P100820	C	LEARNING EXPRESS	SOFTWARE	Learning Center	01.3	00000.0	05004	12720	4400	6110000	5,582.00
P100824	C	HEATCON COMPOSITE SYSTEMS	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	05004	12720	4400	6110000	5,582.00
P100825	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.0	00000.0	00000	13220	4500	0950500	6,325.82
P100826	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	6470000	45.26
P100827	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	1001000	60.30
P100828	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	43.39
P100829	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	292.69
P100829	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Mathematics	01.3	00000.0	03004	12355	4500	1701000	236.99



ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

P#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P100875	A	IPROMO, LLC	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	40804	13208	4500	69600000	1,860.26
P100876	C	INNOVATIVE EDUCATORS	CONFERENCE AND TRAVEL	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5200	67990000	1,395.00
P100877	A	IRONROOTZ	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	61400000	181.88
P100878	A	TENNIS WAREHOUSE	NON-INSTRUCTIONAL SUPPLIES	law/ Softball	01.0	00000.0	00000	12420	4500	08355500	519.97
P100879	A	TARGET ENTERPRISES	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	08350000	1,773.40
P100880	C	SCOPE CONNECTION	NON-INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4560	12030000	5,377.75
P100881	A	SPECTRUM CHEMICALS & LAB PRODUCTS	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	202.76
P100882	A	SIMONSEN LABS	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	709.60
P100883	A	QUANTUM OFFICE PRODUCTS	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	67700000	184.38
P100884	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	12030000	4,382.85
P100885	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	21504	12055	4300	12030000	251.38
P100886	A	AMERICAN EXPRESS	SOFTWARE	Management Information Systems	01.0	00000.0	00000	11150	4400	67800000	84.94
P100887	A	LAGUNA CLAY/WESTWOOD CERAMICS	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4320	10023000	470.94
P100888	C	ACADEMIC SEN. FOR CA COMM. COLLEGES	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	60300000	100.00
P100889	C	CANON FINANCIAL SERVICES, INC.	RENTS/RENTALS	Computer Graphics	01.0	00000.0	00000	12205	5600	10302000	5,100.00
P100890	C	MARSH AFFINITY GROUP SERVICES	INSURANCE	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5420	66000000	5,568.00
P100891	C	INNOVATIVE EDUCATORS	CONFERENCE AND TRAVEL	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5200	67990000	345.00
P100892	A	HP FINANCIAL SERVICES	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	67800000	164.63
P100894	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4500	61300000	1,280.46
P100895	A	OFFICE DEPOT	CONFERENCE AND TRAVEL	Biology	01.0	00000.0	00000	12360	4300	04011000	174.34
P100896	C	OHLONE COLLEGE COMMUNITY EDUCATION	NON-INSTRUCTIONAL SUPPLIES	Mathematics	01.3	00000.0	05004	66600	5200	17010000	35.00
P100897	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	96.78
P100898	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	12030000	716.89
P100899	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	63100000	255.46
P100902	C	BRUCE ROWE	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	180.00
P100903	A	COLE MC CANDLESS	CONTRACTED SERVICES	Disabled Students Prog-Svcs	01.3	00000.0	25014	66250	5100	64200000	7,200.00
P100904	A	CITY OF LANCASTER	CONTRACTED SERVICES	Fine Arts	01.0	00000.0	00000	12201	5100	10010000	26,560.00
P100905	C	CALIF. SCHOOL OF NOTARY PUBLIC, INC.	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	346.50
P100906	A	DANIEL BUKOFZER	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	67990000	315.58
P100907	A	HAROLD HAZELDINE	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	688.50
P100908	A	JANINE L. NELSON	CONTRACT CONSULTANTS	Sign Language Interpreting	01.3	00000.0	01504	66015	5110	08501000	2,000.00
P100909	C	JOYCE MAIDEN	CONTRACT CONSULTANTS	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5110	68000000	800.00
P100910	C	JOHN C. DREW	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	585.00
P100911	A	KARA SLOCUM	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	1,638.00
P100912	C	MATH MAGICIANS	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	2,000.00
P100913	A	MONJARAS & WISMAYER GROUP, INC	CONTRACTED SERVICES	Human Resources Management	01.3	00000.0	00000	11033	5100	67300000	1,475.92
P100914	A	NIKKI ANNA NIABI STINNETT	CONTRACTED SERVICES	Disabled Students Prog-Svcs	01.3	00000.0	25014	66250	5100	64200000	7,000.00
P100915	A	NICHOLS CONSULTING	CONTRACTED SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5100	66000000	8,000.00
P100916	A	QUICK CAPTION, INC.	CONTRACTED SERVICES	Disabled Students Prog-Svcs	01.3	00000.0	25014	66250	5100	64200000	35,000.00
P100917	C	QUAYUM ABDUL	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	112.50
P100918	A	SIGN LANGUAGE FACTORY	CONTRACT CONSULTANTS	Sign Language Interpreting	01.3	00000.0	01504	66015	5110	08501000	1,000.00
P100919	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	69600000	4,727.00
P100920	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	63100000	273.27

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
P100921	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Counseling-Guidance	01.3	00000.0	26004	66260	5200	63100000	950.00
P100922	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	60990000	649.87
P100923	C	ASUC / UCMBUN	CONFERENCE AND TRAVEL	Social Sciences	01.0	00000.0	00000	12256	5200	22010000	1,215.00
P100924	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	19010000	58.00
P100925	C	RYDIN DECAL	NON-INSTRUCTIONAL SUPPLIES	Parking	01.0	00000.0	00000	14550	4500	69500000	2,985.45
P100926	C	NAMES PROJECT FOUNDATION	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	64010000	200.00
P100927	A	CI SOLUTIONS	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admn.	01.0	00000.0	00000	13051	4500	64500000	2,674.00
P100928	A	E.G. BRENNAN & COMPANY	EQUIP REPAIR/MAINT CONTRACT	Fiscal Operations	01.0	00000.0	00000	14020	5655	67200000	235.53
P100929	C	CCLC/CCLCAA	CONFERENCE AND TRAVEL	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	5200	66000000	510.00
P100930	C	COMMITTEE ON ACCRED FOR RES. CARE	MEMBERSHIPS	Respiratory Care-Therapy	01.0	00000.0	00000	12055	5310	12100000	1,500.00
P100931	C	CASFAA	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	64600000	350.00
P100932	A	LOS ANGELES COUNTY FIRE DEPARTMENT	CONFERENCE AND TRAVEL	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5600	66000000	81,666.63
P100933	A	CCS PRESENTATION SYSTEMS INC	RENTS/RENTALS	Physical Sciences	01.0	00000.0	00000	12360	4300	19010000	1,226.64
P100934	C	COEUR d'COM COMMUNICATIONS	INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	5850	67800000	74.30
P100935	C	HOME DEPOT	POSTAGE	Logistical Services	01.0	00000.0	00000	14020	4500	67700000	74.64
P100936	A	FULL COMPASS SYSTEMS, LTD.	NON-INSTRUCTIONAL SUPPLIES	Performance	01.0	00000.0	00000	12205	4300	10041000	127.94
P100937	A	FEDERAL EXPRESS	INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Svcs	01.0	00000.0	00000	12405	5850	08350000	386.95
P100938	A	FEDERAL EXPRESS	POSTAGE	Student-Co-Curricular Act.	01.0	00000.0	00000	13052	5850	69600000	120.00
P100939	C	AMERICAN BUSINESS MACHINES	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	10302000	1,002.50
P100940	A	ANTELOPE VALLEY FLORIST	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admn.	01.0	00000.0	00000	13051	4500	64500000	117.10
P100941	C	ANTELOPE VALLEY BOARD OF TRADE	CONFERENCE AND TRAVEL	Planning,Policymaking,Coord.	01.0	00000.0	00000	11000	5200	66000000	25.00
P100942	C	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Respiratory Care-Therapy	01.0	00000.0	00000	12055	4300	12100000	22.69
P100943	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Library	01.3	00000.0	00009	66031	4500	61200000	72.44
P100944	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	60990000	351.20
P100945	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	08350000	147.00
P100946	C	ASCCC	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	60300000	660.00
P100947	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	64010000	500.00
P100948	A	AMS WEATHER STUDIES	FEES. LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	67800000	249.00
P100949	A	AMERICAN EXPRESS	FEES. LICENSE	Miscellaneous Student Services	01.3	00000.0	40804	66048	5310	64990000	65.22
P100950	A	CAROL ANN STEINBERG	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40804	13220	4500	64700000	179.82
P100951	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Sv	01.3	00000.0	05004	66600	4500	67990000	148.16
P100952	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admn.	01.0	00000.0	00000	13051	4500	64500000	950.00
P100953	C	ANTELOPE AMBULANCE SERVICE	RENTS/RENTALS	lam/ Football	01.0	00000.0	00000	12415	5600	0835512	2,500.00
P100954	A	ANTELOPE VALLEY PRESS	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	67100000	79.20
P100955	C	AVC FOUNDATION	OTHER EXPENSES	Other Outgo	01.3	00000.0	05004	11101	7400	73990000	9,712.50
P100956	C	ANTELOPE VALLEY SCHOOL BOARDS ASSOC.	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	66000000	400.00
P100957	X	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	0.00
P100957R	A	CASBO PROFESSIONAL DEVELOPMENT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	67.00
P100958	C	ACHRO/EEO	MEMBERSHIPS	Human Resources Management	01.0	00000.0	00000	11030	5300	67300000	100.00
P100959	C	AMERICAN BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	66.30
P100960	A	LIEBERT CASSIDY WHITMORE	CONFERENCE AND TRAVEL	Human Resources Management	01.0	00000.0	00000	11030	5200	67300000	1,350.00
P100961	A	LINDA NOTEBOOK	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admn.	01.3	00000.0	24304	66243	4500	64500000	103.00
P100962	C	LOWES HOME IMPROVEMENT	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40804	13220	4500	64700000	230.48

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Pri.	Catg	Locat	Object	Activity	Distrib Amt
P100963	A	MANDY BORQUEZ	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	6401000	500.00
P100964	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	05004	12720	4300	6110000	2,000.00
P100965	A	NANCY SPEAKS	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	90.40
P100966	A	PRINTERS ETC.	REPAIRS - OFFICE EQUIPMENT	Planning,Policymaking,Coord.	01.0	00000.0	00000	13000	5650	6600000	61.60
P100967	C	PSAT/IMSQT	FEES, LICENSE	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	5310	6099000	1,430.00
P100968	A	KEN SAWICKI	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	100.00
P100970	A	SMART & FINAL	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	6401000	500.00
P100971	C	SYSCO FOOD SERVICE OF LOS ANGELES	FOOD PRODUCTS	Child Development	33.0	00000.0	00000	12260	4700	1305100	887.43
P100972	A	SEPCO PUBLISHING	ADVERTISING	Community Relations	01.0	00000.0	00000	11050	5830	6710000	3,995.00
P100973	A	US FOODSERVICE - LOS ANGELES	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	6401000	500.00
P100974	A	DR. JILL ZIMMERMAN	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	6401000	1,000.00
P100975	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	1,611.82
P100976	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	60.36
P100977	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	456.47
P100978	A	LARRY BIEHN	REPAIRS - AV EQUIPMENT	Physical Education	01.0	00000.0	00000	12411	5650	0835000	453.62
P100979	A	MC KESSON REDLINE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25604	66256	4300	1203000	1,156.33
P100980	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40804	13220	4500	6470000	27.44
P100983	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25604	66256	4300	1203000	291.91
P100984	A	PREMIO INC.	COMPUTERS	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4562	7100000	1,756.21
P100985	A	SPRUCE AIRCRAFT	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	0950000	95.91
P100986	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	475.03
P100988	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	134.74
P100989	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Adm.in.	01.0	00000.0	00000	13051	4500	6450000	200.00
P100990	A	WALLCUR INC.	NON-INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25604	66256	4300	1203000	2,266.80
P100991	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	0901000	849.34
P100992	C	ILENE BAUTISTA	CONTRACT CONSULTANTS	Student Health Services	01.0	00000.0	00000	13053	5110	6401000	150.00
P100993	C	CATHY GAUSE	CONTRACT CONSULTANTS	Student Health Services	01.0	00000.0	00000	13053	5110	6401000	300.00
P100994	C	MICHELLE DURANT	CONTRACT CONSULTANTS	Student Health Services	01.0	00000.0	00000	13053	5110	6401000	150.00
P100995	C	ROSEMARY RAMIREZ	CONTRACT CONSULTANTS	Student Health Services	01.0	00000.0	00000	13053	5110	6401000	300.00
P100996	C	A.V. SPORTS & GRAPHICS	NON-INSTRUCTIONAL SUPPLIES	Speech Communication	01.0	00000.0	00000	12105	4500	1506000	106.18
P100997	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	87.80
P100998	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Staff Development	01.0	00000.0	00000	12913	4500	6750000	476.98
P100999	A	HARLEY WILLIAM NEAL	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Adm.in.	01.0	00000.0	00000	13051	5110	6450000	150.00
P101000	A	DENNIS GARCIA	CONTRACT CONSULTANTS	Student Personnel Adm.in.	01.0	00000.0	00000	13051	5110	6450000	650.00
P101001	C	PALMDALE CHAMBER OF COMMERCE	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	6960000	45.00
P101002	C	LANCASTER CHAMBER OF COMMERCE	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	6960000	30.00
P101003	C	STUDENT INSURANCE	INSURANCE	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5420	6600000	1,000.00
P101004	A	COSTCO WHOLESALE MEMBERSHIP	MEMBERSHIPS	Child Development	33.0	00000.0	00000	12260	5300	1305100	50.00
P101005	A	BRENDA LEWIS-HAWKINS	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	162.00
P101006	C	JRCERT	FEES, LICENSE	Radiological Technology	01.3	00000.0	21504	12055	5310	1225000	500.00
P101008	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	576.20
P101009	A	MICHAEL LO PICOLO	CONTRACTED SERVICES	Child Development	01.3	00000.0	02204	66022	5100	1305100	500.00
P101010	A	MICHAEL GARCIA	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	0901000	640.00

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Pri.	Catg	Locat	Object	Activity	Distrib Amt
P101011	A	AVC CAFETERIA	CONTRACTED SERVICES	Oth Instruction Support Svcs	01.3	00000.0	01504	66015	5100	61990000	164.63
P101012	A	SEHI COMPUTER PRODUCTS, INC.	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	538.39
P101013	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Computer Programming	01.0	00000.0	00000	12305	4500	07040000	135.77
P101015	A	INTERMOUNTAIN LOCK & SECURITY	REPAIRS - OFFICE EQUIPMENT	Child Development	33.0	00000.0	00000	12260	5650	13051000	22.26
P101016	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	70100000	385.33
P101017	A	PREMIO INC.	COMPUTER SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4562	64600000	196.45
P101018	C	CHARMILL BROUGHTON	LEGAL SERVICES	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5730	66000000	750.00
P101019	C	HOLIDAY INN - VISALIA	CONFERENCE AND TRAVEL	law/ Basketball	01.0	00000.0	00000	12420	5200	08355551	2,113.15
P101020	A	CALIFORNIA TOOL/WELDING SUPPLY	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	09500000	150.00
P101021	A	ACUSHNET COMPANY	NON-INSTRUCTIONAL SUPPLIES	IAM/Golf	01.0	00000.0	00000	12415	4500	08355517	2,200.05
P101023	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	3,341.02
P101025	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	67700000	83.61
P101026	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	4,497.83
P101028	A	ANTELOPE VALLEY UNION HIGH SCHOOL	CONTRACT CONSULTANTS	Miscellaneous Student Services	01.3	00000.0	40804	12805	5110	64990000	3,756.92
P101029	A	RYANS EXPRESS MOTORCOACH	CONFERENCE AND TRAVEL	Iam/ Football	01.0	00000.0	00000	12415	5200	08355512	2,390.00
P101030	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Physical Education	01.0	00000.0	00000	12402	5200	08350000	1,361.92
P101031	A	EZ DIRECT MAIL MARKETING	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	67100000	465.83
P101032	A	LINDA NOTEBOOK	CONFERENCE AND TRAVEL	Student Personnel Admin.	01.3	00000.0	24304	66243	5200	64500000	281.10
P101033	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	67990000	219.50
P101034	A	AV OCCUPATIONAL MEDICINE	PHYSICAL EXAMS	Child Development	33.0	00000.0	00000	12260	5860	13051000	95.00
P101035	A	BARNES AVIATION	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	09010000	500.00
P101036	A	JANINE L. NELSON	CONTRACT CONSULTANTS	Sign Language Interpreting	01.3	00000.0	01504	66015	5110	08501000	2,000.00
P101037	A	EDUCO INTERNATIONAL INC.	FEES, LICENSE	Mathematics	01.3	00000.0	02006	66026	5310	17010000	8,750.00
P101038	A	MARVEL AERO INTL.	EQUIPMENT	Aeronautical-Aviation Tech.	01.3	00000.0	01504	66015	6400	09500000	10,726.00
P101039	A	PRESTON PRESSURE	EQUIPMENT	Aeronautical-Aviation Tech.	01.3	00000.0	01504	66015	6400	09500000	5,517.01
P101040	A	ANTELOPE VALLEY UNION HIGH SCHOOL	CONTRACT CONSULTANTS	Miscellaneous Student Services	01.3	00000.0	40804	12805	5110	64990000	6,368.00
P101041	A	ANTELOPE VALLEY UNION HIGH SCHOOL	FIELD TRIPS	Miscellaneous Student Services	01.3	00000.0	40804	12805	5210	64990000	11,325.00
P101044	A	DARBY LEIGH CAMPBELL	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	08990000	1,000.00
P101045	A	PREMIO INC.	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	62000000	515.83
P101046	A	AIRGAS SAFETY	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	369.40
P101049	A	LAGUNA CLAYWESTWOOD CERAMICS	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4320	10023000	963.01
P101050	A	A.V. AUTO PAINTS AND SUPPLY	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	09010000	2,000.00
P101051	A	WARDS NATURAL SCIENCE ESTABLISHMENT	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	79.99
P101052	A	TOPBULB.COM	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	103.71
P101053	A	AIRCRAFT TECHNICAL BOOK COMPANY	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	09500000	1,100.01
P101054	A	CANON FACTORY SERVICE	REPAIRS - AV EQUIPMENT	Fine Arts	01.0	00000.0	00000	12205	5650	10010000	428.08
P101056	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	67100000	32.38
P101057	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4300	09505000	399.00
P101058	A	MC MASTER-CARR SUPPLY	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	09010000	71.30
P101059	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Student Aide	01.3	00000.0	90004	66900	4500	73200000	97.39
P101060	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	08350000	120.72
P101061	A	STEVEN BARCLAY AGENCY	CONTRACTED SERVICES	Academic-Faculty Senate	01.0	00000.0	00000	12913	5100	60300000	3,000.00

Sub-Total by District: 64253 General 470,598.21

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
PL109011	A	HOSTED WARE CORPORATION	INSTRUCTIONAL SUPPLIES	Library	01.3	00000.0	21504	12710	4300	6120000	1,000.00
PL109012	A	AMAZON.COM	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4500	6710000	3,841.25
PL109013	A	DEMCO INC.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	294.47
PL109014	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	341.00
PL109015	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	113.67
PL109016	C	COUNCIL OF CHIEF LIBRARIANS	MEMBERSHIPS	Library	01.0	00000.0	00000	12710	5300	6120000	150.00
PL109017	C	THE GALE GROUP	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	339.25
PL109018	A	SIRSI/DYNIX	MEMBERSHIPS	Library	01.3	00000.0	21204	12710	5300	6120000	16,015.09
<b>Sub-Total by District: 64253 Library 22,094.73</b>											
PM106136R	C	KLASSEN CORPORATION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	66227	6100	7100000	5,580.75
PM106139*	A	CONTROL FIRE PROTECTION INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	16,289.72
PM106141*	A	BEAR STATE PLUMBING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	7,396.86
PM106145*	A	RAYMOND COWDEN	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	5,074.03
PM106152*	A	FIRST FIRE SYSTEMS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	3,976.78
PM106163*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	36,845.00
PM106199	C	VANTAGE TECHNOLOGY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15733	6100	7100000	98.51
PM106208*	A	C&W CUSTOM CABINETS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	300.00
PM106209*	A	FENCECORP INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	529.55
PM106210*	A	RB SHEET METAL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6210	7100000	4,000.00
PM106220*	A	INLAND EMPIRE ARCHITECTURAL SPEC.	ARCHITECT FEES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	697.92
PM106227*	A	WM B SALEH PAINTING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	28,308.00
PM106273*	A	OHNO CONSTRUCTION COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	22,320.00
PM106280*	A	EARTH SYSTEMS CONSULTANTS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	199,000.00
PM106336*	A	HPS MECHANICAL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	2,350.00
PM106345*	A	KLASSEN CORPORATION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,354.00
PM106347*	A	UMPQUA BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,486.00
PM106361*	A	BYROM DAVEY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	602.34
PM106391*	A	NTD STICHLER ARCHITECTURE	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15726	6210	7100000	14,189.30
PM106415*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	3,792.00
PM106515	X	COEUR d'COM COMMUNICATIONS	ARCHITECT FEES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4562	7100000	0.00
PM106515R	A	HP COMPANY/ATTN: HP DEMO	COMPUTER SUPPLIES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4562	7100000	59,323.83
PM106535*	A	CALIFORNIA BANK AND TRUST	COMPUTER SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	986.46
PM106537	A	SWIFT NAPA AUTO PARTS	SITES & IMPROVEMENTS OF SITES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	600.00
PM106609	A	LA TESTING	LANDSCAPE/GARDENING SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5100	6510000	48.00
PM106613	C	SWIFT NAPA AUTO PARTS	CONTRACTED SERVICES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	5650	6550000	752.94
PM106619*	C	ANTHEM SPORTS	REPAIRS - OTHER	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	2,912.93
PM106624	C	SPORTS FACILITIES GROUP INC	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	1,060.00
PM106635	X	CORPORATE BUSINESS INTERIORS	ELECTRICAL REPAIRS	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	0.00
PM106635R	A	SIT ON IT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	3,297.44
PM106645	C	PITTSBURGH PAINTS	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	776.40
PM106661	A	SUNBELT RENTALS	RENTS/RENTALS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5600	6510000	427.25

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
PM106664	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Logistical Services	01.0	00000.0	00000	14102	5200	6770000	379.61
PM106665	A	FLETCHER'S FIRE PROTECTION	FIRE SAFETY REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14020	5650	6720000	3,513.10
PM106667	A	COEUR d'COM COMMUNICATIONS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4561	7100000	3,763.22
PM106673	A	SIMPLEXGRINNELL LP	FIRE SAFETY REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	2,106.56
PM106674	C	MC MASTER-CARR SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4500	7100000	185.17
PM106675	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	4500	6600000	71.34
PM106676	A	DEWEY PEST CONTROL	PEST CONTROL	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5570	6510000	6,960.00
PM106677	C	DEUSTER COMPANY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	891.97
PM106678	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	1,666.01
PM106679	A	SANTA BARBARA GLASS CO.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	7100000	1,060.00
PM106680	A	INGERSOLL RAND	SOFTWARE	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15727	4400	7100000	1,955.75
PM106681	A	DESTIN THOMAS COMMUNICATIONS	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14500	4500	6510000	538.80
PM106682	A	UNITED RENTALS	AUTOMOTIVE REPAIR	Logistical Services	01.0	00000.0	00000	14540	5650	6770000	1,500.00
PM106683	A	CANON FINANCIAL SERVICES, INC.	OFFICE MACHINES SUPP/SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5600	6599000	2,548.74
PM106685	A	J & E RESTAURANT SUPPLY INC	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	2,143.50
PM106686	C	ANTELOPE VALLEY MOSQUITO & VECTOR	LICENSE/FEES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5310	6599000	416.52
PM106687	C	AMERICAN WATER WORKS, INC.	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	177.80
PM106688	A	JOHNSTONE SUPPLY COMPANY	HEATING SUPP/EQUIP/SYSTEM	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	3,000.00
PM106689	A	UNITED REFRIGERATION	HEATING SUPP/EQUIP/SYSTEM	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	2,000.00
PM106691	A	DAVIS WHOLESAL E ELECTRIC	ELECTRICAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	2,269.70
PM106692	A	TOMARK SPORTS, INC.	INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4361	7100000	4,809.45
PM106693	A	BESAM AUTOMATED ENTRANCE SYSTEMS	REPAIRS - OTHER	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	1,130.57
PM106694	A	CONSOLIDATED ELECTRICAL DIST.	REPAIRS - OTHER	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	1,843.59
PM106695	A	DATAMAX-O'NEIL	NON-INSTRUCTIONAL SUPPLIES	Parking	01.0	00000.0	00000	14550	4550	6950000	2,400.00
PM106696	C	ANTELOPE VALLEY PRESS	ADVERTISING	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	5830	7100000	1,700.68
PM106697	A	PRO LINE GYMNASIUM FLOORS	CONTRACTED SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5100	6599000	4,500.00
PM106698	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	6599000	833.00
PM106708	A	ARCHER GROUP, INC.	TECHNOLOGY IMPROVEMENT TO SITE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6140	7100000	10,941.59
PM106709	A	BLACK BOX	TECHNOLOGY IMPROVEMENT TO SITE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6140	7100000	2,801.26
PM106710	A	BLACK BOX	TECHNOLOGY IMPROVEMENT TO SITE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6140	7100000	1,340.00
PM106711	A	ARCHER GROUP, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4562	7100000	11,207.51
PM106712	A	LAB SAFETY SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	4550	6510000	227.62

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 507,059.07

Total by District : 64253 FY 09/10 999,752.01

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 - November 2009</b>											
<b>Administrative:</b>											
		Business Services									1,792.17
		Student Services									0.00
		ITS									185.47
		Security									0.00
		Corporate & Comm Ed									32.88
		Public Relations									0.00
<b>Instructional:</b>											
		Math/Science									154.35
		SOAR									90.00
		Health Science									791.66
		Athletics/PE									10,508.00
		Social & Behavioral Sciences									0.00
		Visual/Performing Arts									210.00
		Language Arts									1,714.20
<b>Miscellaneous:</b>											
		Warehouse									0.00
		Maintenance									98.69
<b>Total by District: 64253 Revolving Cash-Nov.-09</b>											<b>15,577.42</b>