

Antelope Valley College

Office of Business Services

March 8, 2010

Summary of Expenditures

Schedule # 9

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	\$87,615.08
Fund 01.3	\$130,112.44
Fund 33.0	\$1,727.82
Fund 41.0	\$0.00
Fund 43.0	\$7,883.15
Fund 51.0	\$0.00
Fund 72.0	\$0.00
Fund 74.2	\$34,500.00
Total - General	\$261,838.49

Library Purchases

Fund 01.0	\$3,082.29
Fund 01.3	0.00
Fund 43.0	0.00
Total - Library	\$3,271.78

Maintenance Purchases

Fund 01.0	\$27,911.82
Fund 41.0	\$591,019.07
Fund 43.0	\$361.42
Fund 44.0	\$5,522.00
Fund 48.0	\$0.00
Total - General	\$624,814.31
Total District 64253:	\$889,924.58

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
P100525R	C	GRAINGER INDUSTRIAL/COMMERCIAL	INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4300	6799000	614.60
P100698*	C	BSN COLLEGIATE PACIFIC	NON-INSTRUCTIONAL SUPPLIES	Iam/ Baseball	01.0	00000.0	00000	12415	4500	0835510	495.54
P100751*	C	HART PRINTERS	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	6140000	42.80
P101063	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	05004	66600	5200	1701000	1,094.41
P101114*	C	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	9.76
P101115*	C	PRINT RUNNER	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	127.36
P101162*	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	83.90
P101163	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	3,620.95
P101170*	C	HARDY DIAGNOSTICS, INC.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	52.91
P101182*	C	HARDY DIAGNOSTICS, INC.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	6.15
P101204*	C	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4561	6130000	121.29
P101220	A	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4561	6200000	3,920.79
P101231	C	ALL PROMOTIONS	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	544.21
P101238*	A	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	87.66
P101260*	A	AIRPARTS INC.	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4300	0950500	315.34
P101262*	A	CCS PRESENTATION SYSTEMS INC	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	150.00
P101263*	A	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	61.95
P101269*	A	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	15.69
P101270	A	FULL COMPASS SYSTEMS, LTD.	INSTRUCTIONAL SUPPLIES	Performance	01.0	00000.0	00000	12205	4300	1004100	598.63
P101271	A	TOYOTA-LIFT OF LOS ANGELES	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	200.00
P101272	C	IPSWITCH, INC.	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	1,195.00
P101273	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Academic Administration	01.0	00000.0	00000	12000	4500	6010000	30.18
P101274	C	J.R. ASSOCIATES	NON-INSTRUCTIONAL SUPPLIES	Performance	01.0	00000.0	00000	12205	4500	1004100	339.65
P101275	C	LAB SAFETY SUPPLY	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	52.83
P101276	C	NEAL-SCHUMAN PUBLISHERS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	74.00
P101277	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12101	4500	1501000	151.69
P101278	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	80.84
P101279	C	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	111.30
P101280	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	79.19
P101281	A	ONLINE METALS.COM	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4300	0950500	2,395.91
P101282	C	PREMIO INC.	COMPUTERS	Aircraft Fabrication	01.3	00000.0	24604	12155	4562	0950500	881.29
P101283	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Radiological Technology	01.3	00000.0	21504	12055	4300	1225000	1,397.48
P101284	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	246.04
P101285	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	51.84
P101286	A	CINDY JOY BOULAIS	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	00000	11033	5100	0899000	3,480.00
P101287	A	LORRAINE BARNARD	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	2,700.00
P101288	A	SYLVIA VERA ARMSTRONG	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	1,600.00
P101289	A	AARON ALVIDREZ	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,320.00
P101290	A	SAMMY HERNANDEZ	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,800.00
P101291	C	CERRITOS COLLEGE	FEES, LICENSE	law/ Track	01.0	00000.0	00000	12415	5310	0835514	370.00
P101292	A	ROSEMARY RAMIREZ	CONSULTANTS	Student Health Services	01.0	00000.0	00000	13053	5110	6401000	450.00
P101293	A	CATHY GAUSE	CONSULTANTS	Student Health Services	01.0	00000.0	00000	13053	5110	6401000	300.00
P101294	C	CENTER FOR DISPUTE RESOLUTION	CONSULTANTS	Human Resources Management	01.0	00000.0	00000	11030	5110	6730000	500.00

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
P101295	C	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	330.00
P101296	C	THOMSON WEST	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	103.17
P101297	C	PROACTIVE WORK HEALTH CENTER	PHYSICAL EXAMS	Human Resources Management	01.0	00000.0	00000	11030	5890	6730000	69.00
P101298	C	R.J.'S OFFICE EQUIPMENT	REPAIRS - OFFICE EQUIPMENT	Human Resources Management	01.0	00000.0	00000	11030	5650	6730000	150.00
P101299	C	CITY OF LANCASTER	RENTS/RENTALS	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	5600	6960000	225.00
P101300	C	SARS SOFTWARE PRODUCT, INC	LICENSE/FEES	Counseling-Guidance	01.3	00000.0	26004	66260	5310	6310000	1,350.00
P101301	C	SARS SOFTWARE PRODUCT, INC	LICENSE/FEES	Counseling-Guidance	01.3	00000.0	26004	13205	5310	6310000	900.00
P101302	C	AV OCCUPATIONAL MEDICINE	PHYSICAL EXAMS	Child Development	33.0	00000.0	00000	12260	5860	1305100	170.00
P101303	C	US FOODSERVICE - LOS ANGELES	FOOD SERVICE	Child Development	33.0	00000.0	00000	12260	4700	1305100	957.82
P101304	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	6030000	333.40
P101305	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12101	4561	1501000	216.76
P101306	C	AMERICAN BUSINESS MACHINES	REPAIRS - OTHER	Logistical Services	01.0	00000.0	00000	14020	5650	6770000	150.00
P101307	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	05004	66600	5200	1701000	1,329.40
P101308	C	INSTRUCTIONAL TECHNOLOGY COUNCIL	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	05004	66600	5200	1701000	590.00
P101309	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	785.40
P101310	A	GEIL KILNS COMPANY	REPAIRS - OTHER	Ceramics	01.0	00000.0	00000	12205	5650	1002300	1,560.00
P101311	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Sign Language Interpreting	01.3	00000.0	01504	66015	4300	0850100	1,807.82
P101312	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4300	6099000	25,000.00
P101313	C	WOMEN TECH WORLD E-STORE	NON-INSTRUCTIONAL SUPPLIES	Engineering-Tech.-Liberal Arts	01.3	00000.0	40804	12155	4500	4904000	548.75
P101314	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	29.00
P101315	A	FRANKLIN COVEY COMPANY	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	66.73
P101316	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	30.15
P101317	C	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000	101.48
P101318	A	CDW-G COMPUTER CENTERS INC.	COMPUTERS	Physical Education	01.0	00000.0	00000	12405	4562	0835000	1,840.83
P101319	C	HERFF JONES	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	1,155.84
P101320	C	AVC CAFETERIA	FOOD SERVICES SUPP/EQUIP	Staff Development	01.3	00000.0	00009	66031	4710	6750000	1,720.94
P101321	C	AMERICAN BUSINESS MACHINES	REPAIRS - OFFICE EQUIPMENT	Planning,Polycymaking,Coord.	01.0	00000.0	00000	11000	5650	6600000	150.00
P101322	C	AMERICAN BUSINESS MACHINES	RENTS/RENTALS	Ext. Opportunities Prog-Srvcs.	01.0	00000.0	00000	13060	5600	6430000	1,210.00
P101323	C	CALIFORNIA COMMUNITY COLLEGES	CONFERENCE AND TRAVEL	Child Development	01.3	00000.0	25504	66255	5200	1305100	200.00
P101324	A	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	24.86
P101325	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	26004	13208	4500	6960000	550.00
P101326	A	CDW-G COMPUTER CENTERS INC.	SOFTWARE	Human Resources Management	01.0	00000.0	00000	11033	4400	6730000	146.25
P101327	C	AIRGAS WEST	RENTS/RENTALS	Respiratory Care-Therapy	01.0	00000.0	00000	12055	5600	1210000	24.90
P101328	A	NOAH BUCHHOLZ	CONSULTANTS	Sign Language Interpreting	01.3	00000.0	01504	66015	5110	0850100	1,500.00
P101329	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Tennis	01.0	00000.0	00000	12420	4500	0835555	207.13
P101330	A	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	240.11
P101331	C	FEDERAL EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	6310000	19.88
P101332	A	E. SAM JONES DISTRIBUTOR	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	331.88
P101333	C	DEPARTMENT OF GENERAL SERVICES	LEGAL SERVICES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	346.50
P101334	C	MAX DUENO	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	67.50
P101335	C	INTERLIGHT INTERNATIONAL	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	219.28
P101336	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	6460000	60.36
P101337	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	01.0	00000.0	80204	15701	4500	7100000	32.38

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
P101338	C	ITSCO	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	131.15
P101339	C	HARDY DIAGNOSTICS, INC.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	47.95
P101340	A	KRISTINE HALL	CONSULTANTS	Sign Language Interpreting	01.3	00000.0	01504	66015	5110	0850100	1,000.00
P101341	C	WESTERN REGIONAL HONORS COUNCIL	MEMBERSHIPS	Academic-Faculty Senate	01.0	00000.0	00000	12912	5300	6030000	50.00
P101342	A	ORGANIZER'S PARADISE	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	6310000	149.00
P101343	C	KINKO'S COPIES	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	1,501.82
P101344	C	QUARTZ HILL CHAMBER OF COMMERC	RENTS/RENTALS	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	5600	6960000	100.00
P101345	A	MARTHA ROCHA	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	2,760.00
P101346	A	SARGENT WELCH SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physics	01.3	00000.0	05004	12360	4300	1902000	426.42
P101348	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Social Sciences	01.0	00000.0	00000	12255	4500	2201000	850.93
P101349	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Tennis	01.0	00000.0	00000	12420	4500	0835555	1,284.07
P101350	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Tennis	01.0	00000.0	00000	12420	4500	0835555	500.04
P101352	C	AMERICAN BUSINESS MACHINES	REPAIRS - OTHER	Management Information Systems	01.0	00000.0	00000	11150	5650	6780000	150.00
P101353	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	300.00
P101354	A	ALL PROMOTIONS	NON-INSTRUCTIONAL SUPPLIES	Journalism	01.0	00000.0	00000	12105	4500	0602000	217.58
P101355	C	A.V.B.C.C.	CONFERENCE AND TRAVEL	Planning,Policymaking,Coord.	01.0	00000.0	00000	11000	5200	6600000	65.00
P101357	A	MEAD WESTVACO, INC.	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	675.95
P101358	A	IMPRESSIVE PRINTING	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	702.98
P101359	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	13000	4500	6600000	672.80
P101360	C	FRED PRYOR SEMINARS/CAREER TRK	CONFERENCE AND TRAVEL	Fiscal Operations	01.0	00000.0	00000	14020	5200	6720000	128.00
P101361	A	AVUHSD	CONSULTANTS	Miscellaneous Student Services	01.3	00000.0	40804	12805	5110	6499000	1,157.89
P101362	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	350.00
P101363	C	ANTELOPE VALLEY AIRPORT EXPRES	CONFERENCE AND TRAVEL	law/ Basketball	01.0	00000.0	00000	12415	5200	0835511	5,783.40
P101364	C	ANN STEINBERG	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40804	13220	4500	6470000	788.42
P101365	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Child Development	33.0	00000.0	00000	12260	4500	1305100	400.00
P101366	A	COSTCO	FOOD PRODUCTS	Child Development	33.0	00000.0	00000	12260	4700	1305100	200.00
P101367	A	MATH MAGICIANS	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	1,800.00
P101369	A	THE MASKERY	INSTRUCTIONAL SUPPLIES	Dramatic Arts	01.0	00000.0	00000	12205	4300	1007000	850.00
P101370	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	156.50
P101371	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	128.96
P101372	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12105	4500	0602000	363.66
P101373	A	PREMIO INC.	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4561	6200000	785.81
P101374	A	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Health Professions	01.3	00000.0	21504	12055	4300	1201000	500.82
P101375	A	JOYCE MAIDEN	CONSULTANTS	Job Placement Services	01.3	00000.0	40804	13220	5110	6470000	600.00
P101376	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	02006	66026	5200	1701000	4,940.01
P101377	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	358.04
P101380	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Electrical Technology	01.0	00000.0	00000	12155	4300	0952200	614.60
P101381	C	AMERICAN BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	01.0	00000.0	80204	15701	4500	7100000	67.90
P101382	A	SEQUOIA HORTICULTURAL PRODUCTS	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	6,373.73
P101383	A	SPACETEC HEADQUARTERS	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	13,170.00
P101384	C	ARLETTE	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	110.08
P101385	A	ELECTRONIX EXPRESS	INSTRUCTIONAL SUPPLIES	Engineering	01.0	00000.0	00000	12155	4300	0934000	2,288.15
P101386	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	356.86

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
P101387	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Counseling-Guidance	01.0	00000.0	00000	13205	5200	6310000	254.40
P101388	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	00009	12720	4300	6110000	483.31
P101389	A	AMERICAN BUSINESS MACHINES	REPAIRS - OTHER	Admissions-Records	01.0	00000.0	00000	13010	5655	6200000	990.00
P101390	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	6140000	60.00
P101391	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	6140000	66.91
P101392	A	AUTO ZONE	INSTRUCTIONAL SUPPLIES	Automotive Technology	01.0	00000.0	00000	12155	4300	0948000	1,000.00
P101393	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	6710000	164.63
P101394	A	A.V. AUTO PAINTS AND SUPPLY	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	3,951.00
P101395	A	CITY OF HAWTHORNE/SOUTH BAY WIB	CONTRACTED SERVICES	Contract Education	01.3	00000.0	23604	66236	5100	7010000	473.00
P101396	A	CITY OF HAWTHORNE/SOUTH BAY WIB	CONTRACTED SERVICES	Contract Education	01.3	00000.0	23604	66236	5100	7010000	114.00
P101397	A	CITY OF HAWTHORNE/SOUTH BAY WIB	CONTRACTED SERVICES	Contract Education	01.3	00000.0	23604	66236	5100	7010000	341.50
P101398	A	COSTCO	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21504	12055	4300	1305100	500.00
P101399	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	4561	6599000	978.02
P101400	A	CENGAGE LEARNING	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	3,746.25
P101401	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	22004	12000	4300	0401000	2,948.10
P101402	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	77.32
P101403	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Interior Design & Merchandise	01.0	00000.0	00000	12205	4300	1302000	472.90
P101404	A	DESERT LOCK COMPANY	CONTRACTED SERVICES	Student Personnel Admin.	01.0	00000.0	00000	13051	5100	6450000	120.73
P101405	C	DEPARTMENT OF GENERAL SERVICES	LEGAL SERVICES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	9,163.00
P101406	C	E.G. BRENNAN & COMPANY	NON-INSTRUCTIONAL SUPPLIES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	13000	4500	6600000	152.19
P101407	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4500	0835000	319.90
P101408	A	GINGHER, INC.	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	384.13
P101409	C	HUNTER SERVICE	REPAIRS - OTHER	Automotive Technology	01.0	00000.0	00000	12155	5650	0948000	3,269.78
P101410	A	HARBOR FREIGHT LANCASTER STORE	INSTRUCTIONAL SUPPLIES	Automotive Technology	01.0	00000.0	00000	12155	4300	0948000	1,500.00
P101411	A	INTERMOUNTAIN LOCK & SECURITY	NON-INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4500	6130000	368.76
P101412	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	32.38
P101413	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	60.36
P101414	A	SAGE STAFFING	CONTRACTED SERVICES	Fiscal Operations	01.0	00000.0	00000	14020	5100	6720000	3,264.00
P101415	A	COSTCO	SOFTWARE	Miscellaneous Student Services	01.3	00000.0	40804	66048	4400	6499000	550.00
P101416	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13052	4500	6960000	750.00
P101417	A	WARDS NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	1,041.79
P101419	A	SHRED-IT NORTH LOS ANGELES, INC.	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	230.00
P101420	A	SEHI COMPUTER PRODUCTS, INC.	INSTRUCTIONAL SUPPLIES	Journalism	01.0	00000.0	00000	12105	4300	0602000	216.24
P101421	A	SYSTEM SAFETY	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4300	0950500	1,030.32
P101422	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	135.87
P101423	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	142.46
P101424	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	444.49
P101425	A	PREMIO INC.	COMPUTERS	Financial Aid Administration	01.3	00000.0	20004	66200	4562	6460000	191.60
P101426	A	PRINT RUNNER	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	4,866.82
P101427	A	PAPER DIRECT	NON-INSTRUCTIONAL SUPPLIES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	11000	4500	6600000	140.44
P101428	A	PERFECT FORM BUS. SERVICES INC	NON-INSTRUCTIONAL SUPPLIES	Matriculation-Stud.Assessment	01.3	00000.0	26004	66260	4500	6320000	822.40
P101429	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Physical Education	01.3	00000.0	21504	12405	4300	0835000	136.41
P101430	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Dramatic Arts	01.0	00000.0	00000	12205	4300	1007000	145.79

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
P101431	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	72.90
P101432	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Engineering Tech, Gen	01.0	00000.0	00000	12355	4300	0924000	103.60
P101433	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	59.07
P101434	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	6310000	717.82
P101435	A	NE SYSTEMS	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	4561	6599000	7,050.83
P101437	A	MAGNA PUBLICATIONS INC.	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	306.20
P101438	A	LEVI, RAY, & SHOUP, INC	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	548.75
P101439	A	LONG'S ELECTRONICS	INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4300	6130000	386.87
P101440	A	JAMES JOHNSON	CONTRACTED SERVICES	Child Development	01.3	00000.0	02204	66022	5100	1305100	240.00
P101441	A	JULIE SUTTON PHOTOGRAPHY	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	6710000	148.16
P101442	A	JOHNSTONE SUPPLY COMPANY	NON-INSTRUCTIONAL SUPPLIES	Mathematics	01.0	00000.0	00000	12355	4500	1701000	291.15
P101443	A	AMERICAN BUSINESS MACHINES	REPAIRS - OTHER	Job Placement Services	01.0	00000.0	00000	13220	5655	6470000	990.00
P101444	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Management Information Systems	01.0	00000.0	00000	14102	5200	6780000	3,261.57
P101446	A	HP COMPANY/ATTN: HP DEMO	COMPUTERS	Matriculation-Stud.Assessment	01.3	00000.0	26004	66260	4562	6320000	2,007.98
P101448	A	TOTAL RECALL CAPTIONING	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	15,000.00
P101449	A	WALTER MIZUNO	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	6799000	287.02
P101450	A	CALIFORNIA COLLEGIATE BRAIN TRUST	CONTRACTED SERVICES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	14105	5100	6600000	3,400.00
P101451	A	AVC CAFETERIA	STD PMTS - STATE CATS	Student Aide	74.2	00000.0	24204	66242	7620	7320000	15,000.00
P101452	A	ANTELOPE VALLEY TRANSIT AUTHORITY	STD PMTS - STATE CATS	Student Aide	74.2	00000.0	24204	66242	7620	7320000	19,500.00
P101453	A	PUBLIC PRIVATE VENTURES	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	5100	7100000	7,883.15
Sub-Total by District: 64253 General											261,838.49
PL109023R	C	CCLC	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	1,933.31
PL109024	C	BAKER & TAYLOR, INC.	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	101.08
PL109025	C	LEXISNEXIS MATTHEW BENDER	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	205.90
PL109026	C	OCLC	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	533.35
PL109027	C	TAYLOR & FRANCIS	MEMBERSHIPS	Library	01.0	00000.0	00000	12710	5300	6120000	143.00
PL109028	A	SOCAL OFFICE TECHNOLOGIES	REPAIRS - OTHER	Library	01.0	00000.0	00000	12710	5650	6120000	355.14
Sub-Total by District: 64253 Library											3,271.78
PM106070*	A	BLACK BOX NETWORK SERVICES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	16,907.47
PM106075*	A	BEAR STATE PLUMBING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	44,437.63
PM106151*	A	SOUTHERN AIR CONDITIONING, INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	1,239.19
PM106155*	A	H & S ELECTRIC, INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	3,329.90
PM106161*	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	47,795.00
PM106172*	A	CCL ENGINEERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	3,000.00
PM106173*	A	KRUGER BENSEN ZIEMER ARCHITECTS, INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	106,633.00
PM106209*	A	FENCECORP INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	1,849.17
PM106220*	A	INLAND EMPIRE ARCH SPECIALTIES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	8,786.24
PM106231*	A	J. NOBLE BINNS PLUMBING CO, INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	4,460.13
PM106242*	A	QUEEN CITY GLASS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	532.00

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
PM106245*	A	WIMER CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	2,498.81
PM106250*	A	TAFT ELECTRIC COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	34,609.54
PM106251*	A	TBP ARCHITECTURE	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	6210	7100000	6,228.00
PM106253*	A	NIBBELINK MASONRY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	7,144.03
PM106255*	A	PROGRESSION DRYWALL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	2,623.18
PM106261*	A	CANNON ASSOCIATES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	4,025.00
PM106278*	A	BLUE PRINT SERVICE CO.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	6100	7100000	44,196.00
PM106336*	A	HPS MECHANICAL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	2,463.00
PM106349*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	6,153.67
PM106356*	C	BLACK BOX NETWORK SERVICES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	2,552.79
PM106365*	A	EARTH SYSTEMS CONSULTANTS	TEST ON BLDNGS & IMPROVEMENTS	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	66227	6270	7100000	4,200.00
PM106409*	A	QUALITY CONSULTING SERVICES, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	20,000.00
PM106412*	A	ANM CONSTUCTION & ENGINEERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	20,664.84
PM106415*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	3,912.68
PM106420*	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	12,107.84
PM106421*	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	11,265.45
PM106544*	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	32,115.73
PM106605*	C	UNITED PARCEL SERVICE	POSTAGE	Building Maintenance-Repairs	01.0	00000.0	00000	14505	5850	6510000	470.00
PM106648*	A	PRIMEX, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	130.00
PM106709R*	C	BLACK BOX NETWORK SERVICES	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	7100000	825.88
PM106735	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	2,692.21
PM106741	A	SUNBELT RENTALS	RENTS/RENTALS	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14520	5600	6599000	128.69
PM106743*	C	TOMARK SPORTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	114.34
PM106745	A	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	3,832.49
PM106747	C	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	4550	6599000	67.06
PM106761	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4500	7100000	304.13
PM106762	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	301.60
PM106763	A	VALLEY CONSTRUCTION SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	8,936.97
PM106764	A	DIRECT EDGE INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	5,241.66
PM106765	A	WARDS NATURAL SCIENCE	EQUIPMENT	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6400	7100000	7,658.01
PM106766	A	RADIATION MANAGEMENT COUNTY OF LA	ARCHITECT FEES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15752	6210	7100000	572.00
PM106767	C	NATIONAL RADIOLOGIC PHYSICS	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15752	5100	7100000	750.00
PM106768	A	SMITH PIPE SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	11,985.87
PM106769	A	CAPP INC.	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14520	4550	6510000	8,556.63
PM106770	A	AA EQUIPMENT RENTALS	EQUIPMENT	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6400	7100000	33,901.60
PM106771	A	CIRCULATING AIR INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	3,600.00
PM106772	A	BEAR STATE PLUMBING	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5100	6510000	3,930.09
PM106774	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	4550	6510000	253.49
PM106775	A	MC MASTER-CARR SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	2,952.78
PM106776	A	INTERMOUNTAIN LOCK & SECURITY	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	2,195.00
PM106777	C	EDWARDS SERVICE	REPAIRS - OTHER	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5650	6510000	1,140.00
PM106778	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4500	7100000	57.29
PM106779	C	KEENAN & ASSOCIATES	INSURANCE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	5400	7100000	1,054.00

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
PM106780	A	SIMPLEXGRINNELL LP	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	13,163.64
PM106781	A	SIMPLEXGRINNELL LP	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	8,526.60
PM106782	A	INNOVATIVE DESIGNS & MFG, INC	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	261.46
PM106783	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	1,076.50
PM106784	A	EAS ELECTRIC	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	1,600.00
PM106787	A	CIRCULATING AIR INC.	REPAIRS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5630	6510000	666.76
PM106788	C	THE PLUMBER	PLUMBING CONTRACTORS	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14520	5700	6599000	325.00
PM106789	A	DESTIN THOMAS COMMUNICATIONS	REPAIRS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	574.90
PM106790	A	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	1,000.00
PM106791	A	CONSOLIDATED ELECTRICAL DIST.	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	1,000.00
PM106793	A	AMERICAN WHOLESALE NURSERY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4500	7100000	944.67
PM106796	A	A.V. AUTO PAINTS AND SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	23,112.89
PM106797	A	CONSOLIDATED ELECTRICAL DIST.	NON-INSTRUCTIONAL SUPPLIES	Parking	01.0	00000.0	00000	14550	4550	6950000	500.00
PM106798	A	THE PLUMBER	REPAIRS - OTHER	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5630	6510000	5,586.27
PM106799	A	GREENE BACKFLOW TESTING	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5700	6510000	1,511.26
PM106800	A	AMERICAN BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	4550	6510000	6.67
PM106803	A	PATTON'S STEEL & TOOLS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	1,114.42
PM106804	A	YALE/CHASE MATERIALS HANDLING	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	4,966.19
PM106805	A	SAV-ON FENCE	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	1,495.00

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

Sub-Total by District: 64253 Maintenance 624,814.31

*Change Order - Reprint - Addition/Subtraction

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

Total by District : 64253 FY 09/10 889,924.58

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 - February											
Administrative:		Business Services									8,019.88
		Student Services									177.17
		ITS									0.00
		Academic Senate									0.00
		Corporate & Comm Ed									0.00
		Public Relations									7.50
Instructional:		Math/Science									189.95
		IRES									0.00
		Health Science									601.80
		Athletics/PE									10,748.57
		Business Division									30.02
		Visual/Performing Arts									2,551.51
		Soar									31.90
Miscellaneous:		Warehouse									64.93
		Maintenance									735.00
Total by District: 64253 Revolving Cash-Feb-10											<u>23,158.23</u>