

Antelope Valley College

Office of Business Services

April 12, 2010

Summary of Expenditures

Schedule # 10

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	\$1,163,422.28
Fund 01.3	\$168,589.31
Fund 33.0	\$1,893.88
Fund 41.0	\$0.00
Fund 43.0	\$0.00
Fund 51.0	\$0.00
Fund 72.0	\$13,193.60
Fund 74.2	\$510.00
Total - General	\$1,347,609.07

Library Purchases

Fund 01.0	\$469.46
Fund 01.3	0.00
Fund 43.0	0.00
Total - Library	\$469.46

Maintenance Purchases

Fund 01.0	\$14,201.37
Fund 41.0	\$592,829.20
Fund 43.0	\$6,400.00
Fund 44.0	\$20,486.12
Fund 48.0	\$0.00
Total - General	\$633,916.69
Total District 64253:	\$1,981,995.22

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
P100018R	A	STAPLES	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4500	1305100	3,000.00
P100522*	A	COLE MC CANDLESS	CONTRACTED SERVICES	Human Resources Management	01.0	00000.0	00000	11033	5100	6730000	1,200.00
P100846	A	SOUTHWEST PLASTIC BINDING	INSTRUCTIONAL SUPPLIES	Media	01.3	00000.0	22004	12725	4361	6130000	2,824.62
P100878	C	TENNIS WAREHOUSE	NON-INSTRUCTIONAL SUPPLIES	law/ Softball	01.0	00000.0	00000	12420	4500	0835550	519.97
P101072*	A	SHILOH DAVENPORT	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66295	5100	1305100	180.00
P101436	A	AMERICAN EXPRESS	COMPUTER SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4562	6460000	121.36
P101445	A	COLLEGE SPECIALTIES	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	1,332.57
P101447	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	200.29
P101454	C	MARK COVERT	CONFERENCE AND TRAVEL	law/ X Country	01.0	00000.0	00000	12415	5200	0835513	2,100.00
P101455	C	JOHN LIVERMONT - AVC BASEBALL	CONFERENCE AND TRAVEL	lam/ Baseball	01.0	00000.0	00000	12415	5200	0835510	2,262.00
P101456	A	BARRY GREEN	CONFERENCE AND TRAVEL	law/ Tennis	01.0	00000.0	00000	12420	5200	0835555	1,606.00
P101457	C	CINDY VARGAS	CONFERENCE AND TRAVEL	law/ Softball	01.0	00000.0	00000	12420	5200	0835550	1,776.00
P101458	A	AARDVARK CLAY & SUPPLIES	REPAIRS - OTHER	Ceramics	01.0	00000.0	00000	12201	5650	1002300	1,736.50
P101459	A	AARDVARK CLAY & SUPPLIES	REPAIRS - OTHER	Ceramics	01.0	00000.0	00000	12201	5650	1002300	126.76
P101460	C	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4300	1002300	102.89
P101461	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	05104	12720	4300	6110000	90.33
P101462	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	05104	66600	5200	1701000	1,500.00
P101463	C	CALIFORNIA PLACEMENT ASSOCIATION	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	40804	13220	5200	6750000	1,795.00
P101464	C	CCCAOE	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	01504	66015	5200	6750000	395.00
P101465	C	AMERICAN BUSINESS MACHINES	INSTRUCTIONAL SUPPLIES	Mathematics	01.3	00000.0	21504	12355	4300	1701000	613.30
P101466	C	AMERICAN BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4500	0950500	14.36
P101467	A	AUTOMOTIVE EQUIPMENT SOLUTIONS	EQUIPMENT	Automotive Collision Repair	01.3	00000.0	01504	66015	6400	0949000	21,665.75
P101468	C	A.V. AUTO PAINTS AND SUPPLY	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	1,526.55
P101469	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	428.81
P101470	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	1,501.37
P101471	C	AMERICAN BUSINESS MACHINES	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4320	1012200	953.74
P101472	C	AMERICAN BUSINESS MACHINES	INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4300	1001000	100.27
P101473	C	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Management Information Systems	01.0	00000.0	00000	14102	5200	6780000	278.80
P101474	C	ASCAP	FEES, LICENSE	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5310	6600000	2,548.48
P101475	A	AUTO BODY TOOL MART	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	9,101.33
P101476	C	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Counseling-Guidance	01.3	00000.0	26004	66260	5200	6310000	446.63
P101477	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4300	6799000	121.24
P101478	C	ASCCC	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	6030000	325.00
P101479	A	APPLE COMPUTER INC.	COMPUTER SUPPLIES	Media	01.0	00000.0	00000	12725	4562	6130000	2,352.88
P101480	C	ALERT SERVICES, INC	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	84.99
P101481	C	BMI - BROADCAST MUSIC, INC.	FEES, LICENSE	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5310	6600000	2,548.48
P101482	C	BRUCE ROWE	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	567.00
P101483	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4300	6799000	304.27
P101484	A	BURNS PHARMACY	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	21504	12055	4300	1203000	52.57
P101485	C	ANTELOPE VALLEY PRESS	ADVERTISING	Community Relations	01.0	00000.0	00000	11050	5830	6710000	1,698.78
P101487	C	CAREER AMERICA	BROCHURES	Financial Aid Administration	01.3	00000.0	20004	66200	4510	6460000	1,500.00
P101488	C	OAK VALLEY GOLF CLUB	CONFERENCE AND TRAVEL	IAM/Golf	01.0	00000.0	00000	12415	5200	0835517	180.00

ANTELOPE VALLEY COMMUNITY COLLEGE
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.	P.rj.	Catg	Locat	Object	Activity	Distrib	Amnt
P101489	C	BAKERSFIELD COLLEGE TRACK & FIELD	FEES, LICENSE	law/ Track	01.0	00000.0	00000	12415	5310	0835514		222.00	
P101490	C	BAKERSFIELD COLLEGE TRACK & FIELD	FEES, LICENSE	law/ Track	01.0	00000.0	00000	12420	5310	0835554		128.00	
P101491	C	VENTURA COLLEGE	FEES, LICENSE	law/ Softball	01.0	00000.0	00000	12420	5310	0835550		425.00	
P101492	A	DIAMONDBACK FIRE & RESCUE	INSTRUCTIONAL SUPPLIES	Fire Academy	01.0	00000.0	00000	12155	4300	2133500		790.00	
P101493	A	E.G. BRENNAN & COMPANY	REPAIRS	Logistical Services	01.0	00000.0	00000	14020	5650	6770000		954.66	
P101495	C	SMARK APPAREL	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	40804	13208	4500	6960000		3,423.00	
P101496	C	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000		129.80	
P101497	C	WESTERN ASSOCIATION SCH & COLLEGE	CONFERENCE AND TRAVEL	Counseling-Guidance	01.3	00000.0	40804	13205	5200	6310000		1,855.00	
P101498	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	01504	66015	5200	6750000		600.00	
P101499	A	JOHNSTONE SUPPLY COMPANY	INSTRUCTIONAL SUPPLIES	Environmental Control Tech	01.0	00000.0	00000	12155	4300	0946000		404.67	
P101500R	C	COUNTY OF LOS ANGELES REGISTRAR	ELECTIONS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14020	5720	6600000		304,904.04	
P101501	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	40804	13220	5200	6750000		1,800.00	
P101502	A	AIRGAS SAFETY	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000		251.92	
P101503	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000		839.98	
P101504	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	6140000		60.00	
P101505	A	A TO Z BUSINESS FORMS	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000		559.12	
P101506	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4300	6130000		479.61	
P101507	C	CCLC/COCOA	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000		39.00	
P101508	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000		114.97	
P101509	C	CCLC/COCOA	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	6710000		21.00	
P101510	A	CCCCO	CONFERENCE AND TRAVEL	Academic Administration	01.0	00000.0	00000	12000	5200	6010000		0.00	
P101510R	C	CCCAOE	CONFERENCE AND TRAVEL	Academic Administration	01.0	00000.0	00000	12000	5200	6010000		695.00	
P101511	C	CASBO PROFESSIONAL DEVELOPMENT	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	6600000		572.00	
P101512	A	EVOLVE REACH	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.0	00000.0	00000	12055	4320	1203000		2,568.28	
P101513	C	FIRST PRESBYTERIAN CHURCH	CONFERENCE AND TRAVEL	Child Development	01.3	00000.0	21005	66210	5200	1305100		750.00	
P101514	A	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000		105.69	
P101515	A	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000		364.11	
P101516	A	HARDY DIAGNOSTICS, INC.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100		326.84	
P101517	A	HERFF JONES	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000		2,930.33	
P101518	A	HERFF JONES	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000		6,036.25	
P101519	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.0	00000.0	00000	12155	4300	0109000		500.00	
P101520	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Environmental Control Tech	01.0	00000.0	00000	12155	4300	0946000		239.77	
P101521	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12351	4500	1901000		54.88	
P101522	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	6310000		57.07	
P101523	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Nursing Lvn	01.0	00000.0	00000	12055	4300	1203200		516.24	
P101524	A	J. W. PEPPER & SONS INC.	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000		736.42	
P101525	A	LOWES HOME IMPROVEMENT	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.0	00000.0	00000	12155	4300	0109000		500.00	
P101526	A	LAERDAL	INSTRUCTIONAL SUPPLIES	Respiratory Care-Therapy	01.3	00000.0	21504	12055	4300	1210000		325.33	
P101527	A	LA COUNTY SHERIFF DEPARTMENT	CONTRACTS, SECURITY	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5820	6599000		720,000.00	
P101528	A	A.V. COLLEGE FEES AND DEPOSITS	STD PMTS - STATE CATS	Student Aide	74.2	00000.0	24204	66242	7620	7320000		510.00	
P101529	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Sv	01.3	00000.0	05004	66600	4500	6799000		1,163.65	
P101530	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	4500	6600000		19.76	

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
P101531	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Respiratory Care-Therapy	01.3	00000.0	21504	12055	4300	12100000	360.00
P101532	C	ASSESSMENT TECH INSTITUTE, LLC	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	12030000	823.13
P101533	C	COMMUNITY COLLEGE FOUNDATION	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	05004	66600	5200	17010000	600.00
P101534	C	NORMAN A. TRAUB ASSOCIATES	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	66000000	9,428.50
P101535	A	NORMAN RAHN, ARCH STREET CONSULTING	CONSULTANTS	Financial Aid Administration	01.3	00000.0	20004	66200	5110	64600000	7,000.00
P101536	C	PALMDALE CHAMBER OF COMMERCE	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	66000000	540.00
P101537	C	PROACTIVE WORK HEALTH CENTER	PHYSICAL EXAMS	Human Resources Management	01.0	00000.0	00000	11030	5890	67300000	69.00
P101538	A	RAVI SHANKAR, MD	CONTRACTED SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	12000	5100	66000000	2,500.00
P101539	C	SPSS INC.	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	67800000	548.75
P101540	C	SEW NEWS	SUBSCRIPTIONS	Fashion	01.0	00000.0	00000	12155	4300	13030000	15.96
P101541	C	COUNCIL FOR ADVANCEMENT AND	MEMBERSHIPS	Community Relations	01.0	00000.0	00000	11040	5300	67100000	1,950.00
P101542	A	AMERICAN EXPRESS	FIELD TRIPS	Student Personnel Admn.	01.3	00000.0	24304	66243	5210	64500000	1,040.00
P101543	C	ON COURSE WORKSHOP	CONFERENCE AND TRAVEL	Learning Center	01.3	00000.0	00009	12720	5200	61100000	9,822.63
P101544	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Respiratory Care-Therapy	01.3	00000.0	21504	12055	4300	12100000	189.87
P101545	A	PREMIO INC.	COMPUTERS	Management Information Systems	01.0	00000.0	00000	11150	4562	67800000	1,409.20
P101546	A	PS PRINT	BROCHURES	Student Personnel Admn.	01.3	00000.0	00009	13051	4510	64500000	2,262.52
P101547	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Interior Design & Merchandise	01.0	00000.0	00000	12155	4500	13020000	49.39
P101548	A	SPACETEC HEADQUARTERS	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	09505000	2,414.50
P101549	A	SIGMA ALDRICH INC.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	04010000	75.95
P101550	A	TRI-ANIM	INSTRUCTIONAL SUPPLIES	Respiratory Care-Therapy	01.3	00000.0	21504	12055	4300	12100000	1,462.48
P101551	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	65990000	70.97
P101552	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4500	09500000	109.96
P101553	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Academic Administration	01.0	00000.0	00000	12000	4500	60100000	89.64
P101554	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Svcs.	01.0	00000.0	00000	13060	4500	64300000	1,278.82
P101555	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	67100000	1,360.72
P101556	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	19010000	155.19
P101557	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	70.31
P101558	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	62000000	183.17
P101559	A	CAREER AMERICA	BROCHURES	Financial Aid Administration	01.3	00000.0	20004	66200	4510	64600000	9,425.09
P101560	A	JAQUA & SONS	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	01090000	15,927.00
P101561	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	4500	66000000	1,404.98
P101562	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4300	67990000	4,361.20
P101564	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Electrical Technology	01.0	00000.0	00000	12155	4300	09522000	975.79
P101566	C	ASACC BUSINESS OFFICE	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	69600000	5,250.00
P101567	A	NEWLEAF	CONTRACTED SERVICES	Fiscal Operations	01.0	00000.0	00000	14020	5100	67200000	2,190.00
P101568	C	FEDERAL EXPRESS	POSTAGE	Radiological Technology	01.0	00000.0	00000	12055	5850	12250000	160.93
P101569	A	SOUTHWEST OFFSET PRINTING COMPANY	PRINTING SERVICES	Academic Administration	01.0	00000.0	00000	11050	4520	60100000	11,790.00
P101570	A	XEROX	SUPPLIES, COPY PAPER	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	2,429.43
P101571	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	61400000	60.97
P101572	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	61400000	60.00
P101573	A	OMEGA MAINTENANCE	REPAIRS - AV EQUIPMENT	Fire Control Technology	01.0	00000.0	00000	12155	5650	21330000	576.19
P101574	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	67200000	100.00

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
P101575	C	ACCREDITING COMM FOR COMMUNITY	FEES, LICENSE	Planning, Policy Making, Coord.	01.0	00000.0	00000	14000	5300	66000000	22,072.00
P101576	C	ANTELOPE VALLEY AIRPORT EXPRES	CONFERENCE AND TRAVEL	law/ Basketball	01.0	00000.0	00000	12402	5200	08350000	1,346.85
P101577	C	AIRCRAFT TECHNICAL PUBLISHER (ATP)	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	09500000	762.76
P101578	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14101	4500	67700000	1,506.87
P101579	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	69600000	1,407.54
P101580	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4300	13051000	13,000.00
P101581	A	A.V. AUTO PAINTS AND SUPPLY	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.0	00000.0	00000	12155	4300	09490000	1,500.00
P101582	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	68000000	125.22
P101583	A	BAKER PUBLISHING GROUP	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4300	68000000	7.92
P101584	C	BRENDA LEWIS-HAWKINS	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	81.00
P101585	A	CA DEPT OF PUBLIC HEALTH	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	21504	12055	4300	12250000	143.33
P101586	C	COACH MAX CORP	CONFERENCE AND TRAVEL	Radiological Technology	01.0	00000.0	00000	12415	5200	0835512	1,100.00
P101587	C	CCCSFAAA	CONFERENCE AND TRAVEL	lam/ Football	01.3	00000.0	20004	66200	5200	64600000	550.00
P101588	C	COASTLINE COMMUNITY COLLEGE	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	40804	12305	5200	67500000	400.00
P101589	A	CALIF. SCHOOL OF NOTARY PUBLIC, INC.	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	252.00
P101591	C	KATARINA ORLIC-BABIC	CONFERENCE AND TRAVEL	Child Development	33.0	00000.0	25204	12260	5200	13051000	200.00
P101592	C	FEDERAL EXPRESS	POSTAGE	Food Services	01.3	00000.0	20504	66205	5850	70100000	93.77
P101593	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	2,714.56
P101594	A	STAPLES	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	13051000	3,000.00
P101595	C	SYSCO FOOD SERVICE OF LOS ANGELES	FOOD PRODUCTS	Child Development	33.0	00000.0	25204	12260	4700	13051000	999.01
P101596	A	TOURCOACH CHARTER & TOURS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	69600000	2,700.00
P101597	A	VICTOR VALLEY COLLEGE	CONSULTANTS	Miscellaneous Student Services	01.3	00000.0	40804	12805	5110	64990000	2,747.00
P101599	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	10302000	636.82
P101600	A	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4320	10023000	482.90
P101601	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	69600000	296.00
P101602	A	AA EQUIPMENT RENTALS	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	01090000	1,111.77
P101603	A	ANTELOPE VALLEY TURF	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	01090000	784.80
P101604	A	A.M. LEONARD	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	01090000	2,060.79
P101605	A	AMACOM	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4300	68000000	19.91
P101606	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	64500000	168.09
P101607	A	B & H PHOTO, VIDEO, PRO AUDIO	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	10302000	591.23
P101608	A	BEN MEADOWS COMPANY	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	01090000	1,796.56
P101609	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4562	64600000	208.51
P101610	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	67800000	343.30
P101611	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4562	67800000	1,238.42
P101612	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	67800000	54.88
P101613	A	CDW-G COMPUTER CENTERS INC.	SOFTWARE	Management Information Systems	01.0	00000.0	00000	11150	4400	67800000	128.95
P101615	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	10302000	296.16
P101617R	A	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Child Development	33.0	00000.0	27704	12260	4300	13051000	694.87
P101618	A	EVOLVE REACH	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.0	00000.0	00000	12055	4320	12030000	6,705.73
P101619	A	FOOTHILL HYDROPONICS	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	01090000	1,964.25
P101620	A	FIBRE GLAST DEVELOPMENTS CORP	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	09505000	4,261.70

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
P101621	A	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	94.78
P101622	A	HUMBOLDT MFG. CO	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	0109000	2,039.54
P101623	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	1,665.04
P101624	A	HEATCON COMPOSITE SYSTEMS	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	583.08
P101625	A	HARDY DIAGNOSTICS, INC.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	188.68
P101626	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	4,947.60
P101628	C	CROWNE PLAZA VENTURA BEACH	CONFERENCE AND TRAVEL	law/ Softball	01.0	00000.0	00000	12420	5200	0835550	684.85
P101629	A	IMPRESSIVE PRINTING	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	3,754.84
P101630	A	KONS DIRECT	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	32.71
P101631	A	LOWES HOME IMPROVEMENT	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	0109000	964.59
P101634	A	MEDIA EDUCATION FOUNDATION	INSTRUCTIONAL SUPPLIES	Communications	01.3	00000.0	22004	12105	4300	0801000	323.76
P101636	A	NASCO	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	0109000	659.75
P101639	A	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	52.46
P101640	A	TOPBULB.COM	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	22004	12360	4300	0401000	436.81
P101642	A	AVUHSD	CONTRACTED INSTRUCTION	Miscellaneous Student Services	01.3	00000.0	40804	12805	5110	6499000	8,478.94
P101644	A	PRIORITY MAILING SYSTEMS LLC	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	296.33
P101645	A	AARON ALVIDREZ	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	450.00
P101646	A	JASON KLABBATZ	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	600.00
P101647	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	329.45
P101648	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Softball	01.0	00000.0	00000	12420	4500	0835550	2,437.09
P101650	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	280.94
P101651	A	IPROMO LLC	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	40804	13208	4500	6960000	282.50
P101652	A	ATEC 2010	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	01504	66015	5200	6750000	475.00
P101653	A	EASTSIDE HIGH SCHOOL - ASB	CONTRACTED INSTRUCTION	Job Placement Services	01.3	00000.0	40804	13220	5110	6470000	280.00
P101654	A	ELLEN KHOKHA	CONFERENCE AND TRAVEL	Child Development	01.3	00000.0	21005	66210	5200	1305100	1,000.00
P101655	A	AZTEC TECHNOLOGY CORP	EQUIPMENT	Automotive Collision Repair	01.3	00000.0	01504	66015	6400	0949000	6,079.76
P101656	A	DANIEL BUKOFZER	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	6799000	315.58
PL109029	C	HW WILSON COMPANY	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	469.46
PM10628*	A	GARY LITTLE CONSTRUCTION, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15752	6110	7100000	19,166.12
PM106074*	A	TAFT ELECTRIC COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	22,387.00
PM106273*	A	OHNO CONSTRUCTION COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	8,162.70
PM106281*	A	KLASSEN CORPORATION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	6100	7100000	393,144.00
PM106311*	A	ANM CONSTRUCTION & ENGINEERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	5,635.00
PM106313*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	1,042.00
PM106321*	A	MEDFORD CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	1,445.60
PM106322*	A	MEDFORD CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	3,593.02
Sub-Total by District: 64253 General					1,347,609.07						
Sub-Total by District: 64253 Library					469.46						

ANTELOPE VALLEY COMMUNITY COLLEGE
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib	Amnt
PM106326*	A	FIRST FIRE SYSTEMS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	71000000	11,087.87	
PM106349*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	10,372.00	
PM106370*	A	FIRST FIRE SYSTEMS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	71000000	747.86	
PM106409*	A	QUALITY CONSULTING SERVICES, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	71000000	28,000.00	
PM106415*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	37,551.75	
PM106476	C	DRC PUMP SYSTEMS	EQUIPMENT	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14520	6400	65990000	11,938.49	
PM106800	C	AMERICAN BUSINESS MACHINES	COPY, DUPLICATING SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	4550	65100000	12.07	
PM106801	A	UNITED RENTALS	REPAIRS - AV EQUIPMENT	Logistical Services	01.0	00000.0	00000	14540	5650	67700000	500.00	
PM106802	A	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12401	4500	08350000	306.88	
PM106795	C	MYTANA MANUFACTURING COMPANY	PLUMBING SUPP/SYSTEM REPAIRS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	646.43	
PM106806	A	ANDY GUMP	EQUIPMENT RENTAL	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	5610	71000000	4,301.00	
PM106807	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	71000000	682.56	
PM106808	C	ANTELOPE VALLEY PRESS	ADVERTISING	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	5830	71000000	2,539.12	
PM106809	A	AMERICAN HORTICULTURAL SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4500	71000000	800.00	
PM106810	C	AMERICAN EXPRESS	FEES, LICENSE	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5310	65990000	310.00	
PM106811	A	AMERICAN EXPRESS	FEES, LICENSE	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5310	65990000	487.50	
PM106812	A	TLC PAINTING & DECORATING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	71000000	9,000.00	
PM106814	A	CCS PRESENTATION SYSTEMS INC	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	71000000	7,785.43	
PM106816	A	METALLIC ARTS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	71000000	1,094.00	
PM106817	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	71000000	1,771.54	
PM106819	A	JIM'S SUPPLY CO, INC	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	71000000	2,500.00	
PM106820	A	ANTELOPE VALLEY AQMD	FEES, LICENSE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	5310	71000000	374.00	
PM106821	A	AIRDUALICS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4500	71000000	526.80	
PM106822	A	ANTELOPE VALLEY PRESS	ADVERTISING	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	5830	71000000	2,494.40	
PM106827	A	SIMPLEX GRINNELL	EQUIPMENT	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6400	71000000	35,821.55	
PM106828	A	BPI INSPECTION SERVICE	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15751	5100	71000000	1,320.00	
PM106829	A	DESERT HAVEN	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	5100	71000000	6,400.00	

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

Sub-Total by District: 64253 Maintenance 633,916.69

*Change Order - Reprint - Addition/Subtraction

Total by District : 64253 FY 09/10 1,981,995.22

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

ANTELOPE VALLEY COMMUNITY COLLEGE
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Pj.	Catg	Locat	Object	Activity	Distrib	Amnt
Revolving Cash - March												
Administrative:												
		Business Services										3,101.50
		Student Services										1,176.49
		ITS										184.68
		Academic Senate										0.00
		Corporate & Comm Ed										0.00
		Associated Student Organization										17,000.00
Instructional:												
		Math/Science										292.33
		IREs										98.77
		Health Science										407.97
		Athletics/PE										3,985.51
		Title V										32.74
		Visual/Performing Arts										8,930.00
		Soar										74.95
Miscellaneous:												
		Warehouse										0.00
		Maintenance										109.54
Total by District: 64253 Revolving Cash-Mar-10											35,394.48	