

Antelope Valley College

Office of Business Services

May 10, 2010

Summary of Expenditures

Schedule # 11

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	\$252,472.36
Fund 01.3	\$305,882.22
Fund 33.0	\$667.51
Fund 41.0	\$0.00
Fund 43.0	\$53,703.40
Fund 51.0	\$0.00
Fund 72.0	\$20,711.20
Fund 74.2	\$0.00
Total - General	\$633,436.69

Library Purchases

Fund 01.0	\$7,892.80
Fund 01.3	897.76
Fund 43.0	0.00
Total - Library	\$8,790.56

Maintenance Purchases

Fund 01.0	\$63,214.82
Fund 41.0	\$349,452.75
Fund 43.0	\$0.00
Fund 44.0	\$25,946.12
Fund 48.0	\$0.00
Total - General	\$438,613.69
Total District 64253:	\$1,080,840.94

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
P100030*	A	VONS	FOOD PRODUCTS	Child Development	01.3	00000.0	02204	68022	4700	1305100	1,000.00
P100178*	A	CANDICE RHEA	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	68250	5100	6420000	2,250.00
P100185*	A	GENE DELAVIN BALATAYO	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	68250	5100	6420000	1,500.00
P100186R	A	LINDA VETTER	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	25024	68250	5100	6420000	3,000.00
P100188R	A	NICOLE V. PANCINO	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	25014	68250	5100	6420000	4,400.00
P100190*	A	SYLVIA VERA ARMSTRONG	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	25024	68250	5100	6420000	3,250.00
P101281*	C	ONLINE METALS.COM	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4300	0950500	157.50
P101286*	A	CINDY JOY BOULAIS	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	00000	11033	5100	0899000	8,000.00
P101316*	C	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	9.36
P101376*	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Mathematics	01.3	00000.0	02006	66026	5200	1701000	707.39
P101418	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4500	6130000	2,527.65
P101428*	C	PERFECT FORM BUS. SERVICES INC	NON-INSTRUCTIONAL SUPPLIES	Matriculation-Stud.Assessment	01.3	00000.0	26004	66260	4500	6320000	88.70
P101502*	C	AIRGAS SAFETY	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	39.61
P101505*	C	A TO Z BUSINESS FORMS	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	106.82
P100511R	A	DARBY LEIGH CAMPBELL	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	25024	66250	5100	6420000	3,000.00
P100682R	C	GENE DELAVIN BALATAYO	CONSULTANTS	Sign Language Interpreting	01.3	00000.0	01504	66015	5110	0850100	750.00
P100683*	C	COLE MC CANDLESS	CONSULTANTS	Sign Language Interpreting	01.3	00000.0	01504	66015	5110	0850100	750.00
P100903*	A	COLE MC CANDLESS	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	3,750.00
P100914R	A	NIKKI ANNA NIABI STINNETT	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	6,000.00
P100916*	A	QUICK CAPTION, INC.	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	25024	66250	5100	6420000	3,445.00
P101514*	C	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	21.08
P101515*	C	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	60.95
P100520*	A	SARAH HOPFER	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5100	6420000	1,050.00
P101548*	C	SIGMA ALDRICH INC.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	26.72
P100553R	A	MATTHEW DANIEL POLOVINA	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	2,625.00
P100556*	A	HEATHER URBAN	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	25024	66250	5100	6420000	3,600.00
P101563	A	EDUCO INTERNATIONAL INC.	FEES, LICENSE	Mathematics	01.3	00000.0	05004	66600	5310	1701000	24,750.00
P101569*	A	SOUTHWEST OFFSET PRINTING COMPANY	CATALOGS & CLASS SCHEDULES	Academic Administration	01.0	00000.0	00000	11050	4520	6010000	1,148.69
P101612*	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	17.06
P101616	C	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	1030200	630.54
P101621*	C	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	96.00
P101627	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	2,388.35
P101632	C	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Computer-Information Science	01.0	00000.0	00000	12305	4300	0701000	338.82
P101633	C	MARSHALL MUSIC	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000	78.63
P101635	A	MPE - PROTECTIVE APPAREL	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	1,005.79
P101637	A	PATTON SALES CORPORATION	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.0	00000.0	00000	12155	4300	0949000	165.28
P101638	C	PRAXAIR	INSTRUCTIONAL SUPPLIES	Welding Technology	01.0	00000.0	00000	12155	4300	0956500	643.09
P101639*	C	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	19.52
P101641	A	WALSMA OIL COMPANY	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	0901000	286.94
P101643	A	LEADING EDGE LESSONS	INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4300	6499000	6,010.00
P101649	A	APPLIED MEASUREMENT PROFESSIONAL	INSTRUCTIONAL SUPPLIES	Respiratory Care-Therapy	01.0	00000.0	00000	12055	4320	1210000	1,920.64
P101657	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	118.53
P101658	A	ANTELOPE VALLEY PRESS	ADVERTISING	Community Relations	01.0	00000.0	00000	11050	5830	6710000	1,698.78

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
P101659	A	ANTELOPE VALLEY AIRPORT EXPRESS	CONFERENCE AND TRAVEL	law/ Track	01.0	00000.0	00000	12415	5200	0835514	6,271.21
P101660	C	BRUCE ROWE	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	202.50
P101661	C	CALIF. SCHOOL OF NOTARY PUBLIC, INC.	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	283.50
P101662	C	SADDLEBACK COLLEGE FOUNDATION	FEES, LICENSE	law/ Track	01.0	00000.0	00000	12402	5310	0835514	400.00
P101663	C	DR. JILL ZIMMERMAN	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	144.07
P101664	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	17.56
P101665	C	JOHN C. DREW	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	540.00
P101666	C	PAT LARKIN	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	123.75
P101667	C	MATH MAGICIANS	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	800.00
P101668	A	AVC FOUNDATION	ADVERTISING	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5830	6800000	125.00
P101669	A	FIRST PRESBYTERIAN NURSERY	CONFERENCE AND TRAVEL	Child Development	01.3	00000.0	21005	66210	5200	1305100	1,000.00
P101670	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Welding Technology	01.0	00000.0	00000	12155	4300	0956500	2,000.00
P101671	C	CONSOLIDATED ELECTRICAL DIST.	INSTRUCTIONAL SUPPLIES	Electrical Technology	01.0	00000.0	00000	12155	4300	0952200	449.55
P101672	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	249.51
P101673	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4500	6130000	855.34
P101674	A	CCN FINANCIAL SERVICES INC.	FEES, LICENSE	Job Placement Services	01.3	00000.0	40804	13220	5310	6470000	1,500.00
P101675	C	MAGNA PUBLICATIONS INC.	FEES, LICENSE	Staff Development	01.3	00000.0	40804	66048	5310	6750000	259.00
P101676	C	MAGNA PUBLICATIONS INC.	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	130.00
P101677	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	964.70
P101678	A	VICTOR VALLEY COLLEGE	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	12805	4500	6499000	730.81
P101679	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	150.00
P101680	C	AV UNION HIGH SCHOOL DIST.	CONSULTANTS	Miscellaneous Student Services	01.3	00000.0	40804	12805	5110	6499000	3,206.53
P101681	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	40804	12305	5200	6750000	1,412.44
P101682	A	PREMIO INC.	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Srvcs.	01.0	00000.0	00000	13060	4500	6430000	198.65
P101683	C	AMERICAN BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	1,305.79
P101684	C	AMERICAN BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Social Sciences	01.0	00000.0	00000	12105	4500	1501000	652.73
P101685	C	MC MASTER-CARR SUPPLY	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	5,762.74
P101686	X	VISUCATE	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	0.00
P101686R	A	STUDICA INC	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	2,250.00
P101687	A	VALLEY CONSTRUCTION SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4561	0109000	16,311.31
P101688	A	WARDS NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	0109000	8,510.72
P101689	A	A.V. AUTO PAINTS AND SUPPLY	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.0	00000.0	00000	12155	4300	0949000	1,608.72
P101690	A	GRAINGER INDUSTRIAL/COMMERCIAL	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	9,153.39
P101691	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	500.00
P101692	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	5,524.00
P101693	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	6401000	475.00
P101694	C	ORANGE COAST COLLEGE	FEES, LICENSE	law/ Track	01.0	00000.0	00000	12415	5310	0835514	300.00
P101695	A	U.S. POSTMASTER	POSTAGE	Community Relations	01.0	00000.0	00000	11050	5850	6710000	828.83
P101696	C	PROACTIVE WORK HEALTH CENTER	PHYSICAL EXAMS	Human Resources Management	01.0	00000.0	00000	11030	5890	6730000	69.00
P101697	C	CALIFORNIA COLLEGIATE BRAIN TRUST	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	875.00
P101698	C	FEDERAL EXPRESS	POSTAGE	Engineering	01.0	00000.0	00000	11050	5850	6710000	48.40
P101699	A	A.M. LEONARD	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	2,162.29
P101700	A	A.V. AUTO PAINTS AND SUPPLY	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	277.76

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
P101701	C	COMPUTERLAND OF SILICON VALLEY	SUBSCRIPTIONS	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	5310	6599000	428.03
P101702	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	2,345.59
P101703	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	3,746.93
P101704	A	LOWES HOME IMPROVEMENT	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	0109000	5,328.09
P101705	C	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4300	1305100	1,893.50
P101706	A	REDLEAF PRESS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4300	1305100	4,526.39
P101707	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	6800000	95.81
P101708	C	AMERICAN BUSINESS MACHINES	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	684.43
P101709	C	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11033	4500	6730000	378.64
P101710	C	ARCHITECTURAL DIGEST	SUBSCRIPTIONS	Interior Design & Merchandise	01.0	00000.0	00000	12155	5300	1302000	68.00
P101711	C	BARNES AVIATION	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00900	12155	4300	0950000	500.00
P101712	A	BOLTS IN THE BATHTUB	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	350.10
P101713	C	AIRPARTS INC.	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	0950000	374.77
P101714	A	AIRCRAFT SPRUCE & SPECIALTY	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	0950000	451.78
P101715	C	DICK BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	Painting-Drawing	01.0	00000.0	00000	12205	4320	1002100	336.86
P101716	A	LARRY BIEHN	REPAIRS - AV EQUIPMENT	Physical Education	01.0	00000.0	00000	12411	5655	0835000	182.78
P101717	A	FILEMAKER, INC	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	333.00
P101718	C	GINGHER, INC.	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	384.13
P101719	C	HAAN CRAFTS, LLC	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	230.49
P101720	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	241.46
P101721	A	TRIPLE THREAT DANCWEAR	NON-INSTRUCTIONAL SUPPLIES	Dance	01.0	00000.0	00000	12405	4500	1008000	858.01
P101722	C	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	189.39
P101723	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12105	4500	1501000	403.32
P101724	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12105	4500	1501000	610.75
P101725	A	LESLIE BAKER	INSTRUCTIONAL SUPPLIES	Interior Design & Merchandise	01.0	00000.0	00000	12155	4300	1302000	285.33
P101726	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Radiological Technology	01.0	00000.0	00000	12055	4300	1225000	390.13
P101727	A	SAX ARTS AND CRAFTS	INSTRUCTIONAL SUPPLIES	Painting-Drawing	01.0	00000.0	00000	12205	4320	1002100	843.05
P101728	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	111.95
P101729	C	AIRGAS SAFETY	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	481.23
P101730	C	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4500	0835000	4,031.53
P101731	C	CANON BUSINESS SOLUTIONS, INC.	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	229.38
P101732	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4320	1012200	1,196.82
P101733	C	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	1,489.49
P101734	A	CLOTILDE	INSTRUCTIONAL SUPPLIES	Fashion	01.3	00000.0	01504	66015	4320	1303000	88.28
P101735	C	DICK BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4320	1001000	2,933.62
P101736	C	SUSAN KERR, AGS	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12912	4500	6030000	805.00
P101737	C	KUSAK CUT GLASS	NON-INSTRUCTIONAL SUPPLIES	Planning.Policymaking.Coord.	01.0	00000.0	00000	11000	4500	6600000	478.50
P101738	C	LANCASTER CHAMBER OF COMMERCE	MEMBERSHIPS	Planning.Policymaking.Coord.	01.0	00000.0	00000	14000	5300	6600000	135.00
P101739	A	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	Planning.Policymaking.Coord.	01.0	00000.0	00000	14000	5300	6600000	60,000.00
P101740	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.0	00000.0	00000	13220	4500	6470000	79.94
P101741	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	562.35
P101742	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	20504	66205	4500	7010000	309.06
P101743	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12912	4500	6030000	1,296.42

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
P101744	C	STAPLES	INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4320	1001000	186.47
P101745	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	1,300.72
P101746	C	ATLEX.COM	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1012200	1,584.06
P101747	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.0	00000.0	00000	12351	4500	0401000	60.00
P101748	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	6401000	500.00
P101749	C	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Contract Education	01.3	00000.0	02504	66025	5200	7010000	285.00
P101750	A	MWB BUSINESS SYSTEMS	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	755.00
P101751	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	11000	4500	6600000	219.62
P101752	C	CLAYSON, MANN, YAEGER & HANSEN	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	400.00
P101753	A	ELAINE DIEBALL	CONSULTANTS	Community Relations	01.3	00000.0	01504	66015	5110	6710000	900.00
P101754	A	DONALD POTTER	CONSULTANTS	Sign Language Interpreting	01.3	00000.0	01504	66015	5110	0850100	1,000.00
P101755	C	EZ DIRECT MAIL MARKETING	POSTAGE	Community Relations	01.0	00000.0	00000	11050	5850	6710000	1,369.68
P101756	C	FEDERAL EXPRESS	POSTAGE	Contract Education	01.3	00000.0	27604	66276	5850	7010000	16.81
P101757	A	JIM WEESE	CONFERENCE AND TRAVEL	IAM/Golf	01.0	00000.0	00000	12415	5200	0835517	175.00
P101759	C	STUDENT INSURANCE	INSURANCE	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5420	6600000	2,000.00
P101761	C	ADVANTAGE IMAGING SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	1,152.38
P101762	X	ABLE	EQUIPMENT	Ornamental Horticulture	01.3	00000.0	01504	66015	6400	0109000	0.00
P101762R	A	ABLE ENGRAVERS	EQUIPMENT	Ornamental Horticulture	01.3	00000.0	01504	66015	6400	0109000	8,334.06
P101763	A	A.V. AUTO PAINTS AND SUPPLY	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	3,729.15
P101765	A	ALL PROMOTIONS	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	66.00
P101766	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4300	6130000	423.53
P101768	C	E.G. BRENNAN & COMPANY	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	13000	4500	6600000	278.39
P101769	C	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.3	00000.0	21504	12360	4300	1901000	1,709.02
P101770	A	GOLF VENTURES WEST	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4361	0109000	2,200.49
P101771	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	2,478.81
P101772	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Registered Nursing	01.3	00000.0	01504	66015	4300	1230100	817.20
P101773	A	JAMECO ELECTRONICS	INSTRUCTIONAL SUPPLIES	Electronics-Electric Tech.	01.3	00000.0	01504	66015	4300	0934000	1,871.46
P101774	A	PS PRINT	GRADUATION SUPPLIES	Admissions-Records	01.3	00000.0	01504	66015	4540	6200000	2,335.96
P101776	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Contract Education	01.3	00000.0	02504	66025	5200	7010000	445.00
P101777	A	ROSEBRAND	RENTS/RENTALS	Dance	01.0	00000.0	00000	12405	5600	1008000	491.14
P101778	A	NEIL WEISENBERGER	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	1,089.27
P101779	A	GRAINGER INDUSTRIAL/COMMERCIAL	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	437.27
P101780	C	VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	7,510.93
P101781	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	7,850.56
P101782	C	FRIENDS OF THE ANTELOPE VALLEY FAIR	CONFERENCE AND TRAVEL	Planning,Policymaking,Coord.	01.0	00000.0	00000	11100	5200	6600000	120.00
P101783	C	CCLC/CCCCA	CONFERENCE AND TRAVEL	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	5200	6600000	490.00
P101785	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	6710000	103.38
P101786	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Ext. Opportunities Prog-Srvcs.	01.0	00000.0	00000	13060	5200	6430000	300.00
P101788	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	6,043.20
P101789	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	4,567.00
P101790	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	3,657.00
P101791	C	CAROL EASTIN	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12913	4500	6030000	750.00
P101792	C	DAVID EARLE	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12913	4500	6030000	350.00

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P101793	A	SIGNATURE FENCING & FLOORING SYSTEMS	RENTS/RENTALS	Student Personnel Admin.	01.0	00000.0	00000	13054	5600	6450000	33,000.00
P101794	C	E.G. BRENNAN & COMPANY	MAINTENANCE AGREEMENTS	Planning,Policymaking,Coord.	01.0	00000.0	00000	13000	5655	6600000	395.00
P101795	A	DR. JILL ZIMMERMAN	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	720.00
P101796	C	PALMDALE SCHOOL DISTRICT	FIELD TRIPS	Job Placement Services	01.3	00000.0	40904	13220	5210	6470000	389.48
P101797	C	PALMDALE SCHOOL DISTRICT	FIELD TRIPS	Job Placement Services	01.3	00000.0	40904	13220	5210	6470000	387.85
P101798	A	TOTAL RECALL CAPTIONING, INC.	CONTRACTED SERVICES	Disabled Students Prog-Svcs	01.0	00000.0	25024	66250	5100	6420000	15,000.00
P101799	C	US FOODSERVICE - LOS ANGELES	FOOD PRODUCTS	Child Development	33.0	00000.0	25204	12260	4700	1305100	667.51
P101800	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Communications	01.3	00000.0	21504	12105	4300	0601000	426.62
P101801	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Media	01.3	00000.0	21504	12725	4300	6130000	32.79
P101802	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Media	01.3	00000.0	21504	12725	4300	6130000	257.57
P101803	C	APPLE COMPUTER INC.	SOFTWARE	Management Information Systems	01.0	00000.0	00000	11150	4400	6780000	547.65
P101804	A	ARMSTRONG MEDICAL INDUSTRIES INC.	INSTRUCTIONAL SUPPLIES	Medical Asst-Med Office Tech	01.3	00000.0	21504	12055	4300	1203700	511.44
P101805	X	AMAZON.COM	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	1501000	0.00
P101805R	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	1501000	47.30
P101806	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	1501000	200.00
P101807	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	39.87
P101808	A	BOLTS IN THE BATHTUB	INSTRUCTIONAL SUPPLIES	Media	01.3	00000.0	21504	12725	4300	6130000	1,315.90
P101809	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Engineering	01.0	00000.0	00000	12725	4300	1303000	299.09
P101810	A	CALIFORNIA TOOL/WELDING SUPPLY	INSTRUCTIONAL SUPPLIES	Media	01.3	00000.0	21504	12725	4300	6130000	1,601.27
P101811	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	488.07
P101812	A	EVOLVE REACH	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	1,053.60
P101813	A	ELECTRONIX EXPRESS	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4320	1203000	22,619.82
P101814	A	FILMS FOR THE HUMANITIES	INSTRUCTIONAL SUPPLIES	Electronics-Electric Tech.	01.3	00000.0	01504	66015	4361	0934000	215.49
P101815	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	1501000	468.71
P101816	A	GARDEN SOFT	SOFTWARE	Physical Sciences	01.3	00000.0	21504	12360	4300	1901000	814.59
P101817	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4400	0109000	3,570.96
P101818	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	1501000	1,278.58
P101819	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Media	01.3	00000.0	21504	12725	4300	6130000	411.89
P101820	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	1501000	868.18
P101821	A	iCLICKER	INSTRUCTIONAL SUPPLIES	Communications	01.3	00000.0	21504	12105	4300	0601000	5,701.30
P101822	A	ENTERTAINMENT LIGHTING SERVICE	RENTS/RENTALS	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	378.75
P101823	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Dance	01.0	00000.0	00000	12405	5600	1008000	321.28
P101824	A	JAQUA & SONS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21504	12055	4300	1305100	2,195.00
P101825	A	THE MATHWORKS, INC	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	395.11
P101826	A	NEW DAY FILMS	INSTRUCTIONAL SUPPLIES	Mathematics	01.3	00000.0	21504	12365	4300	1701000	233.40
P101827	A	NATIONAL INSTRUMENTS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	719.00
P101828	A	PREMIO INC.	COMPUTER SUPPLIES	Physical Sciences	01.3	00000.0	21504	12360	4300	1901000	215.11
P101829	A	SHOPWARE	INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4562	6460000	1,035.30
P101830	A	PREMIO INC.	COMPUTERS	Electronics-Electric Tech.	01.3	00000.0	01504	66015	4300	0934000	26,996.31
P101831	C	PROMO FOCUS/EMV	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40904	66048	4362	6499000	3,135.00
P101832	A	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	4500	6470000	131.38
P101833	A	SEHI COMPUTER PRODUCTS, INC.	INSTRUCTIONAL SUPPLIES	Business-Commerce	01.3	00000.0	21504	12305	4300	0501000	925.85
P101834	A	SKSCIENCE KIT	INSTRUCTIONAL SUPPLIES	Business-Commerce	01.3	00000.0	21504	12305	4300	0501000	1,374.10

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P101835	A	SAN LUIS VIDEO PUBLISHING	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	01090000	2,460.91
P101836	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4561	67300000	1,205.06
P101837	A	SAMY'S CAMERA	INSTRUCTIONAL SUPPLIES	Journalism	01.3	00000.0	21504	12105	4300	06020000	5,347.09
P101839	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	399.45
P101840	A	TEACHER'S DISCOVERY	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	15010000	630.11
P101841	A	TEACHER'S DISCOVERY	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	15010000	29.88
P101842	A	ULINE	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	284.03
P101843	C	WOMEN MAKE MOVIES, INC	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	15010000	667.52
P101844	A	WARDS NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	01090000	317.77
P101845	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	75.96
P101847	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	15010000	171.51
P101848	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	1,882.46
P101849	A	STAPLES	INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4300	61300000	1,116.34
P101850	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Communications	01.0	00000.0	00000	14000	4500	66000000	200.98
P101851	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Environmental Control Tech	01.0	00000.0	00000	12155	4300	09460000	212.09
P101852	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	67800000	3,498.42
P101853	C	ROUND TABLE PIZZA	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	64600000	1,980.00
P101854	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	4500	64700000	102.60
P101855	C	PANDA EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	20004	13220	4500	64700000	762.76
P101856	C	CHANCELLOR'S OFFICE	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	40904	66200	5200	64600000	50.00
P101857	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	60300000	300.00
P101858	A	SAGE STAFFING	CONTRACTED SERVICES	Fiscal Operations	01.0	00000.0	00000	14020	5100	67200000	1,632.00
P101859	C	RANCHO VISTA GOLF COURSE	CONFERENCE AND TRAVEL	IAM/Golf	01.0	00000.0	00000	12415	5200	0835517	300.00
P101860	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	60990000	500.00
P101861	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	law/ Soccer	01.0	00000.0	00000	12420	5200	0835552	359.07
P101862	A	ADVANCED PRINTING & GRAPHICS	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	10040000	192.06
P101863	A	BERKELEY PRICE	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	10040000	204.96
P101865	A	CITY OF PALMDALE	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	69600000	75.00
P101866	A	CENTER FOR DISPUTE RESOLUTION	LEGAL SERVICES	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5730	66000000	500.00
P101867	A	CAPP ASSOCIATES, INC	FEES, LICENSE	P/Y Matriculation	01.3	00000.0	26004	66260	5310	6320001	1,800.00
P101868	A	COLLEGE SOURCE, INC.	SUBSCRIPTIONS	P/Y Matriculation	01.3	00000.0	26004	66260	4500	6320001	1,904.00
P101869	A	EVERSAN INC.	REPAIRS - AV EQUIPMENT	Physical Education	01.0	00000.0	00000	12405	5655	08350000	334.00
P101870	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.0	00000.0	00000	12155	4300	01090000	479.00
P101871	A	LES TEAL	CONTRACTED SERVICES	Community Relations	01.0	00000.0	00000	11050	5100	67100000	400.00
P101872	A	SAMY'S CAMERA	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	10010000	800.54
P101873	A	SCIMONETTI WOODWINDS	REPAIRS - AV EQUIPMENT	Music	01.0	00000.0	00000	12205	5650	10040000	450.00
P101874	A	SARS SOFTWARE PRODUCT, INC	FEES, LICENSE	P/Y Matriculation	01.3	00000.0	26004	13205	5310	6320001	900.00
P101875	A	TOORAJ GORDI	NON-INSTRUCTIONAL SUPPLIES	Mathematics	01.3	00000.0	02006	66026	4500	17010000	171.96
P101876	A	UNITED PARCEL SERVICE	POSTAGE	Human Resources Management	01.0	00000.0	00000	11030	5850	67300000	13.09
P101877	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	1,380.53
P101878	A	ASSOC. OF CLASSROOM TEACHER TESTERS	FEES, LICENSE	Matriculation-Stud.Assessment	01.3	00000.0	26004	66260	5310	63200000	653.01
P101879	A	SAN MARCOS GROWERS	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	01090000	2,614.66
P101880	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4300	68000000	731.74

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P101881	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	64600000	1,000.00
P101885	A	LYNDA GREENBERG	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	10302000	447.04
P101886	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	10302000	41.33
P101887	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	10302000	611.60
P101888	A	SOCAL OFFICE TECHNOLOGIES	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	10302000	245.84
P101889	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12105	4500	15010000	725.00
P101890	A	AMERICAN BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	80204	15701	4500	65990000	68.17
P101891	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	4500	64700000	395.10
P101892	A	ANTELOPE VALLEY FAIR	RENTS/RENTALS	Nursing Rn	01.0	00000.0	00000	12055	5600	12030000	1,000.00
P101893	A	AMERICAN BUSINESS MACHINES	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	10302000	1,000.00
P101894	A	FREESTYLE PHOTOGRAPHIC SUPPLIES	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4320	10122000	1,139.15
P101895	A	JASON KLABBATZ	CONTRACTED SERVICES	Disabled Students Prog-Svcs	01.0	00000.0	25024	66250	5100	64200000	1,600.00
P101896	C	EL NATIVO GROWERS, INC	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	01090000	982.49
P101897	A	ASSESSMENT TECHNOLOGIES INSTITUTE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	12030000	750.00
P101898	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	10010000	323.76
P101899	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	10040000	184.51
P101900	A	CI SOLUTIONS	EQUIPMENT	P/Y Matriculation	01.3	00000.0	26004	66260	6400	63200001	14,076.67
P101901	A	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	13051000	120.81
P101902	A	DAVIS WHOLESAL ELECTRIC	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	10010000	130.60
P101903	A	DESERT AUTO WRECKING	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4300	21330000	500.00
P101904	A	FREESTYLE PHOTOGRAPHIC SUPPLIES	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4320	10122000	1,060.85
P101905	A	FULL COMPASS SYSTEMS, LTD.	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	10010000	657.30
P101907	A	GUITAR CENTER	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	10010000	1,882.09
P101909	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	69600000	60.00
P101910	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	4500	66000000	391.79
P101911	A	INSIGHT MEDIA	NON-INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4300	10122000	357.00
P101912	A	JW PEPPER & SON INC.	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	10040000	603.18
P101914	A	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	13051000	107.09
P101919	A	PREMIO INC.	COMPUTERS	Nursing Rn	01.3	00000.0	25614	66256	4362	12030000	12,459.92
P101920	A	PREMIO INC.	COMPUTERS	English	01.0	00000.0	00000	12105	4562	15010000	903.24
P101921	A	PRECISION LABS	REPAIRS - AV EQUIPMENT	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	5650	09500000	485.00
P101922	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Nursing Lvn	01.0	00000.0	00000	12055	4300	12032000	1,230.39
P101925	A	PATTON SALES CORPORATION	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	09490000	77.92
P101927	A	ROBERT CAUER VIOLINS	NON-INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4561	10040000	126.21
P101929	A	SIMONSEN LABS	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	04010000	686.28
P101942	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	4500	64700000	500.00
P101943	A	LOWES HOME IMPROVEMENT	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	4500	64700000	230.48
P101944	A	LV ENTERPRISE	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	4500	64700000	689.23
P101945	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	4500	64700000	412.50
P101946	A	LEGEND REAL ESTATE MANAGEMENT INC.	RENTS/RENTALS	Oth Operation-Maint.Of Plant	43.0	00000.0	80204	15701	5600	65990000	50,758.40
P101947	A	PUBLIC PRIVATE VENTURES	CONTRACTED SERVICES	Oth Operation-Maint.Of Plant	43.0	00000.0	80204	15701	5100	71000000	2,945.00
P101948	A	KAREN LUBICK	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12912	4500	60300000	232.46
P101949	A	PLANET SOCCER	NON-INSTRUCTIONAL SUPPLIES	law/ Soccer	01.0	00000.0	00000	12420	4500	0835552	384.13

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 Amt
P101950	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Soccer	01.0	00000.0	00000	12420	4500	0835552	846.73
P101951	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	100.00
P101952	A	THOMSON WEST	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	62.56
P101953	A	CRAIG MEDICAL INTERNATIONAL	REPAIRS - OTHER	Nursing Rn	01.0	00000.0	00000	12055	5650	1203000	714.47
P101954	A	AACRAO MEMBERSHIP	MEMBERSHIPS	Admissions-Records	01.0	00000.0	00000	13010	5300	6200000	1,015.00
P101955	A	OXNARD WOMENS SOCCER	FEES, LICENSE	law/ Soccer	01.0	00000.0	00000	12420	5310	0835552	375.00
P101956	A	USA TRACK & FIELD	INSTRUCTIONAL SUPPLIES	law/ Track	01.0	00000.0	00000	12420	4300	0835554	60.00
P101957	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	63.00
P101958	A	DISH NETWORK	MEMBERSHIPS	English	01.0	00000.0	00000	12105	5300	1501000	23.54
P101959	A	GUITAR CENTER	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000	2,061.95
P101960	A	ALL STAR FIRE	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4300	2133000	1,536.51
P101962	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.3	00000.0	21504	12360	4300	1901000	1,111.68
P101963	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Engineering	01.0	00000.0	00000	12155	4300	0956500	3,513.65
P101964	A	LES TEAL	CONSULTANTS	Community Relations	01.3	00000.0	01504	66015	5110	6710000	1,400.00
P101965	A	RJ'S LLC	REPAIRS - OTHER	Business-Commerce	01.0	00000.0	00000	12305	5650	0501000	179.26
P101966	A	MAGNA PUBLICATIONS INC.	CONFERENCE AND TRAVEL	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5200	6799000	189.00
P101967	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	5,000.00

Sub-Total by District: 64253 General 633,436.69

PL109030	C	OGLC	MEMBERSHIPS	Library	01.0	00000.0	00000	12710	5300	6120000	1,044.26
PL109031	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	155.22
PL109032	A	DEMCO INC.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	412.61
PL109033	C	BRODART	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	256.60
PL109034	C	ON TIME LABEL	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	106.83
PL109035	A	MIDWEST LIBRARY SERVICE	BOOKS	Library	01.0	00000.0	00000	12710	4500	6120000	886.03
PL109036	A	PREMIO INC.	COMPUTERS	Library	01.0	00000.0	00000	12710	4200	6120000	1,101.89
PL109037	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4562	6120000	443.84
PL109038	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	667.41
PL109039	A	DEMCO INC.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	1,636.52
PL109040	A	GAYLORD BROS.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	971.16
PL109042	A	LEXISNEXIS MATTHEW BENDER	MEMBERSHIPS	Library	01.0	00000.0	00000	12710	5300	6120000	210.43
PL109043	A	MIDWEST LIBRARY SERVICE	BOOKS	Library	01.3	00000.0	21504	12710	4200	6120000	897.76

Sub-Total by District: 64253 Library 8,790.56

PM106028*	A	GARY LITTLE CONSTRUCTION, INC	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15752	6110	7100000	19,166.12
PM106035*	A	C&L SUPPLY CO.	NON-INSTRUCTIONAL SUPPLIES	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	3,000.00
PM106091R*	A	REGIONAL PATROL SERVICES	SECURITY GUARDS/SERVICES	Oth Gen Institutional Supp Srv	01.0	00000.0	00000	14600	5820	6799000	24,287.50
PM106061*	A	TONEMAN CONCRETE CORPORATION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	14,802.91
PM106070*	A	BLACK BOX NETWORK SERVICES	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	16,907.47
PM106093R*	A	REGIONAL PATROL SERVICES	SECURITY GUARDS/SERVICES	Parking	01.0	00000.0	00000	14550	5820	6950000	13,812.00
PM106142*	A	SAN JOAQUIN INTERIORS	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	3,975.50

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
PM106157*	A	T.B. PENICK & SONS	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	73,004.78
PM106166*	A	GRANITE CONSTRUCTION COMPANY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	71000000	5,000.00
PM106180*	A	VALLEY CREST COMPANIES	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	15,000.00
PM106222*	C	INLAND BUILDING CONSTRUCTION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	12,941.82
PM106229*	A	SANTA BARBARA GLASS CO.	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	1,080.00
PM106276*	A	COMERICA BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	7,300.48
PM106312*	A	ANM CONSTRUCTION & ENGINEERING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	71000000	4,975.86
PM106336*	A	HPS MECHANICAL	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	71000000	1,177.00
PM106374	A	KRUGER BENSEN ZIEMER ARCHITECTS, INC.	ARCHITECTURAL SERVICES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15502	6210	71000000	6,780.00
PM106422*	A	NIBBELINK MASONRY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	607.65
PM106434*	A	FIRST REGIONAL BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	1,500.00
PM106577*	A	KOCHER SCHIRRA GOHARIZI CONSULTING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	71000000	4,150.00
PM106611*	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	71000000	14,254.00
PM106721*	C	H D JANITORIAL SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	71000000	68.38
PM106786	C	ALL PARTITIONS & PARTS	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	274.00
PM106794	C	AMTECH ELEVATOR SERVICE	REPAIR ELEVATORS, MAINTENANCE	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5650	65100000	1,841.50
PM106796*	A	A.V. AUTO PAINTS AND SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	71000000	879.95
PM106813	A	TOYOTA-LIFT OF LOS ANGELES	REPAIRS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	500.00
PM106815	A	AMERICAN BUSINESS MACHINES	MAINTENANCE AGREEMENTS	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5655	65100000	1,000.00
PM106818	C	SPECTRUM TECHNOLOGIES	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	71000000	10,951.29
PM106823	A	AMERICAN BUSINESS MACHINES	REPAIRS	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	14600	5650	65990000	788.23
PM106824	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Other Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5650	71000000	11,915.03
PM106825	C	OMEGA MAINTENANCE	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	71000000	295.23
PM106826	A	RST CRANES	REPAIRS	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	5630	71000000	4,284.00
PM106830	A	YALE/CHASE MATERIALS HANDLING	REPAIRS	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	5650	65500000	625.58
PM106831	A	PITTSBURGH PAINTS	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	65500000	849.72
PM106833	A	TARGET SPECIALTY PRODUCTS	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	65500000	525.65
PM106835	A	JOHNSTONE SUPPLY COMPANY	HEATING SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	2,000.00
PM106836	C	TREES N THINGS	LANDSCAPE SERVICES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	5690	65500000	4,000.00
PM106837	C	ANTELOPE VALLEY TURF	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	65500000	265.23
PM106838	A	DAVIS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	86.63
PM106839	A	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	1,047.02
PM106840	C	SOCAL OFFICE TECHNOLOGIES	RENTS, LEASES, REPAIRS	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5655	65100000	679.30
PM106841	C	PS PRINT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	4500	71000000	1,466.01
PM106842	A	U.S. POSTMASTER	POSTAGE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	5850	71000000	374.50
PM106843	A	EZ DIRECT MAIL MARKETING	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	4500	71000000	445.50
PM106844	A	AMERICAN EXPRESS	GRADUATION SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	13054	4540	64500000	2,608.00
PM106845	C	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	64500000	790.20
PM106846	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	71000000	11,140.36
PM106847	C	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	71000000	2,655.95
PM106848	A	MC MASTER-CARR SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	71000000	2,544.26
PM106849	C	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	71000000	553.09
PM106850	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	71000000	122,635.33

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
PM106852	A	CIRCULATING AIR INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4500	7100000	49.00
PM106853	A	ANTELOPE VALLEY MOSQUITO & VECTOR	FEES & LICENSE	Oth Operation-Maint Of Plant	01.0	00000.0	00000	14506	5310	6599000	843.72
PM106854	A	LA TESTING	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5100	6510000	42.00
PM106855	A	COSTCO	AUTOMOTIVE SUPPLIES	Logistical Services	01.0	00000.0	00000	14540	4600	6770000	987.75
PM106856	C	FEDERAL EXPRESS	POSTAGE	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5850	6510000	16.66
PM106857	A	DESTIN THOMAS COMMUNICATIONS	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	4500	6599000	1,427.07
PM106858	C	MOUNTAIN VIEW TIRE	AUTOMOTIVE SUPPLIES	Logistical Services	01.0	00000.0	00000	14540	4620	6770000	1,366.84
PM106859	A	ANTELOPE VALLEY PRESS	ADVERTISING	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	5830	7100000	1,227.20
PM106860	C	US BANK	OTHER CHARGES/FEES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	5880	7100000	500.00
PM106861	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4500	6510000	39.27
PM106863	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	6599000	301.15

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

Sub-Total by District: 64253 Maintenance 438,613.69

*Change Order - Reprint - Addition/Subtraction

Total by District : 64253 FY 09/10 1,080,840.94

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

ANTELOPE VALLEY COMMUNITY COLLEGE
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
Revolving Cash - April											
Administrative:											
		Business Services									82.00
		Student Services									2,036.59
		ITS									0.00
		Public Relations									80.00
		Human Resources									46.06
		Associated Student Organization									20,000.00
Instructional:											
		Math/Science									458.85
		Language									228.00
		Health Science									283.75
		Athletics/PE									5,080.00
		Social & Behavioral Science									101.49
		Visual/Performing Arts									254.12
		Soar									0.00
Miscellaneous:											
		Warehouse									0.00
		Maintenance									0.00
Total by District: 64253 Revolving Cash-Apr-10											28,650.86