

Antelope Valley College

Office of Business Services

June 14, 2010

Summary of Expenditures

Schedule # 12

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	\$72,134.34
Fund 01.3	\$195,418.97
Fund 33.0	\$1,573.99
Fund 41.0	\$0.00
Fund 43.0	\$6,025.21
Fund 51.0	\$0.00
Fund 72.0	\$1,004.32
Fund 74.2	\$6,400.00
Total - General	\$282,556.83

Library Purchases

Fund 01.0	\$9,412.08
Fund 01.3	54,348.50
Fund 43.0	0.00
Total - Library	\$63,760.58

Maintenance Purchases

Fund 01.0	\$73,431.83
Fund 41.0	\$1,247,299.48
Fund 43.0	\$1,260.00
Fund 44.0	\$0.00
Fund 48.0	\$0.00
Total - General	\$1,321,991.31
Total District 64253:	\$1,668,308.72

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
P100186R	A	LINDA VETTER	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.0	00000.0	25024	66250	5100	6420000	3,000.00
P100235*	A	MISSION LINEN SUPPLY	LAUNDRY & CLEANING	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	5550	0950000	540.00
P100576*	C	PS PRINT	BROCHURES	Community Relations	01.0	00000.0	00000	11050	4510	6710000	57.89
P100705*	A	LAGUNA CLAY/WESTWOOD CERAMICS	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4300	1002300	57.41
P101492*	C	DIAMONDBACK FIRE & RESCUE	INSTRUCTIONAL SUPPLIES	Fire Academy	01.0	00000.0	00000	12155	4300	2133500	225.91
P101518*	C	HERFF JONES	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	959.08
P101527*	A	LA COUNTY SHERIFF DEPARTMENT	SECURITY GUARDS/SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5820	6599000	3,494.96
P101618*	C	EVOLVE REACH	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.0	00000.0	00000	12055	4320	1203000	174.27
P101630*	C	KONS DIRECT	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	58.59
P101691*	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	165.00
P101750*	C	MWB BUSINESS SYSTEMS	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	84.61
P101767	C	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	4,388.35
P101781R	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	3,424.67
P101784	C	XEROX CORP.	INSTRUCTIONAL SUPPLIES	Business-Commerce	01.0	00000.0	00000	12305	4300	0501000	129.63
P101838	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4561	0109000	3,430.73
P101846	C	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	1501000	530.70
P101858*	C	SAGE STAFFING	CONTRACTED SERVICES	Fiscal Operations	01.0	00000.0	00000	14020	5100	6720000	544.00
P101902*	C	DAVIS WHOLESALE ELECTRIC	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	89.55
P101905*	C	FULL COMPASS SYSTEMS, LTD.	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	189.09
P101906	A	GAUMARD SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	489.01
P101908	A	GOLDENSTATEART	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1001000	502.60
P101915	A	MOORE MEDICAL GROUP	INSTRUCTIONAL SUPPLIES	Emergency Medical Services	01.0	00000.0	00000	12055	4300	1250000	930.25
P101916	C	MC MASTER-CARR SUPPLY	INSTRUCTIONAL SUPPLIES	Engineering	01.0	00000.0	00000	12155	4300	0950000	107.26
P101917	A	MYTHICS	FEES, LICENSE	P/Y Matriculation	01.3	00000.0	26004	66260	5310	6320001	5,359.20
P101918	A	NASCO	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.0	00000.0	00000	12155	4300	0109000	196.76
P101923*	A	PROFESSIONAL COLLISION EQUIPMENT	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	1,133.07
P101924	A	PHYTO TECHNOLOGY LABORATORIES	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	501.87
P101926	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	18,561.25
P101927	A	ROBERT CAUER VIOLINS	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4361	1004000	126.21
P101928	A	SCRIP-SAFE INTERNATIONAL	SOFTWARE	Admissions-Records	01.3	00000.0	01504	66015	4400	6200000	13,795.18
P101930	C	SMARK APPAREL'	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	6460000	278.88
P101931	A	PARTS EXPRESS	INSTRUCTIONAL SUPPLIES	Communications	01.3	00000.0	21504	12105	4300	0601000	221.40
P101932	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	English	01.3	00000.0	21504	12105	4300	1501000	84.72
P101933	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4300	1001000	43.44
P101934	A	TECH CRAFT	REPAIRS - AV EQUIPMENT	Music	01.0	00000.0	00000	12205	5650	1004000	27.44
P101935	C	WEST COAST KILN	REPAIRS - AV EQUIPMENT	Fine Arts	01.0	00000.0	00000	12205	5650	1001000	214.28
P101936	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	257.76
P101937	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	497.70
P101938	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	767.52
P101939	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	law/ Track	01.0	00000.0	00000	12402	5200	0835514	718.20

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
P101940	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Health Professions	01.0	00000.0	00000	12051	4500	1201000	257.72
P101941	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	98.22
P101968	A	PREMIO INC.	COMPUTER SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4562	6730000	2,818.38
P101969	A	ALMA DELIC-IBUKIC	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	6799000	395.76
P101970	A	WARDS NATURAL SCIENCE	NON-INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4561	0109000	3,100.44
P101971	A	MC MASTER-CARR SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4561	0950500	2,137.59
P101972	A	ALL-FOAM PRODUCTS COMPANY	NON-INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4561	0950500	473.97
P101973	A	HEATCON COMPOSITE SYSTEMS	NON-INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4300	0950500	12,611.50
P101974	A	AVOTEK	INSTRUCTIONAL SUPPLIES	Oth Instruction Support Svcs	01.3	00000.0	01504	66015	4300	6199000	319.73
P101975	A	GRIZZLY INDUSTRIAL, INC.	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4300	0950500	2,259.44
P101976	A	AIRCRAFT TECHNICAL BOOK COMPANY	INSTRUCTIONAL SUPPLIES	Oth Instruction Support Svcs	01.3	00000.0	01504	66015	4300	6199000	2,676.74
P101977	A	ASHGATE PUBLISHING	INSTRUCTIONAL SUPPLIES	Oth Instruction Support Svcs	01.3	00000.0	01504	66015	4300	6199000	480.62
P101978	A	GOODHEART-WILLCOX PUBLISHER	INSTRUCTIONAL SUPPLIES	Oth Instruction Support Svcs	01.3	00000.0	01504	66015	4300	6199000	355.77
P101979	C	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Medical Asst-Med Office Tech	01.3	00000.0	21504	12055	4300	1203700	247.63
P101980	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	548.75
P101982	A	PS PRINT	PRINTING SERVICES	Community Relations	01.3	00000.0	01504	66015	4500	6710000	9,539.96
P101984	C	SCGA GOLF COURSE	FEES, LICENSE	IAM/Golf	01.0	00000.0	00000	12402	5310	0835517	600.00
P101985	C	POSITIVE PROMOTIONS	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	6401000	256.96
P101986	C	PS PRINT	BROCHURES	Ext. Opportunities Prog-Srvcs.	01.3	00000.0	24004	66240	4510	6430000	2,066.91
P101987	A	FOUNDATION FOR CCC	FEES, LICENSE	Counseling-Guidance	01.3	00000.0	26004	66260	5310	6310000	6,222.83
P101988	A	PUBLIC/PRIVATE VENTURES	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	5100	7100000	6,025.21
P101989	C	ASSIST DESIGN	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Srvcs.	01.3	00000.0	24004	66240	4500	6430000	1,244.20
P101991	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Srvcs.	01.3	00000.0	24004	66240	4500	6430000	101.66
P101992	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Sign Language Interpreting	01.3	00000.0	01504	66015	4300	0850100	1,594.96
P101993	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Registered Nursing	01.3	00000.0	01504	66015	4300	1230100	658.39
P101994	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	841.17
P101995	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	IAM/Golf	01.0	00000.0	00000	12402	5200	0835517	300.00
P101996	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Srvcs.	01.3	00000.0	24004	66240	4500	6430000	137.94
P101997	C	FAIRFIELD INN MARRIOTT	CONFERENCE AND TRAVEL	law/ Track	01.0	00000.0	00000	12402	5200	0835514	205.20
P101998	C	MARK COVERT	CONFERENCE AND TRAVEL	law/ Track	01.0	00000.0	00000	12402	5200	0835514	318.00
P101999	C	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	1,004.32
P102000	C	BOLTS IN THE BATHTUB	REPAIRS - AV EQUIPMENT	Fashion	01.0	00000.0	00000	12155	5650	1303000	128.08
P102001	C	BOLTS IN THE BATHTUB	REPAIRS - AV EQUIPMENT	Fashion	01.0	00000.0	00000	12155	5650	1303000	71.39
P102002	C	CLAYSON, MANN, YAEGER & HANSEN	LEGAL SERVICES	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5730	6600000	500.00
P102003	A	GOENGINEER.COM	SOFTWARE	Electrical, Elect Drafting	01.3	00000.0	01504	66015	4400	0953000	3,209.66
P102004	C	RESOURCE FOR EDUCATORS	NON-INSTRUCTIONAL SUPPLIES	Child Development	33.0	00000.0	00000	12260	4500	1305100	84.00
P102005	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12913	4500	6030000	658.50
P102006	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	1030200	66.49
P102007	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Srvcs.	01.3	00000.0	24004	66240	4500	6430000	982.70

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
P102008	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	60.36
P102009	C	LARRY BIEHN	RENTS/RENTALS	Physical Education	01.0	00000.0	00000	12411	5600	0835000	97.01
P102010	A	PLANET SOCCER	NON-INSTRUCTIONAL SUPPLIES	law/ Soccer	01.0	00000.0	00000	12420	4500	0835552	150.00
P102011	A	PS PRINT	BROCHURES	Admissions-Records	01.0	00000.0	00000	13010	4510	6200000	600.00
P102012	C	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4562	0835000	1,257.50
P102013	C	ASSET WORKS, INC.	FEES, LICENSE	Fiscal Operations	01.0	00000.0	00000	14020	5310	6720000	900.00
P102014	C	PAPER DIRECT	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	430.32
P102015	A	A.V. AUTO PAINT & SUPPLIES	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4300	0949000	600.00
P102016	C	AVUHSD	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	40904	66048	5200	6750000	864.58
P102017	A	CALIFORNIA DAIRY	FOOD SERVICES SUPP/EQUIP	Child Development	33.0	00000.0	00000	12260	4700	1305100	598.81
P102018	C	FOUNDATION FOR CCC	FEES, LICENSE	Planning,Polycymaking,Coord.	01.0	00000.0	00000	14000	5310	6600000	7,792.49
P102019	C	BRENDA LEWIS-HAWKINS	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	101.25
P102020	C	MOUNTAIN MEDICAL	REPAIRS - AV EQUIPMENT	Physical Education	01.3	00000.0	25044	66250	5650	0835000	1,132.62
P102021	C	NATIONAL ASSOCIATION OF STUDENT	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	525.00
P102022	C	LYNN PALMER	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	199.80
P102023	A	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4300	1002300	296.33
P102024	C	KARA SLOCUM	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	1,638.00
P102025	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	902.72
P102026	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	385.37
P102027	A	ANGSTROM STAGE LIGHTING INC.	INSTRUCTIONAL SUPPLIES	Dramatic Arts	01.0	00000.0	00000	12205	4300	1007000	1,053.60
P102028	A	ABSOLUTELY CUSTOM	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.3	00000.0	01504	66015	4500	6200000	258.70
P102029	A	AIRCRAFT SPRUCE & SPECIALTY	INSTRUCTIONAL SUPPLIES	Aviation Powerplant Mechanics	01.3	00000.0	01504	66015	4300	0950200	2,695.53
P102030	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12155	4300	0901000	900.27
P102031	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	98.53
P102032	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.3	00000.0	05004	66600	4500	6310000	217.31
P102034	A	TERRA UNIVERSAL	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	11101	4300	6710000	942.70
P102035	A	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	608.84
P102036	A	MC KESSON REDLINE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	1,461.84
P102037	A	PS PRINT	BROCHURES	Community Relations	01.0	00000.0	00000	11050	4510	6710000	4,079.11
P102038	A	SAMY'S CAMERA	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	1,058.66
P102039	A	SARGENT WELCH SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.0	00000.0	00000	12360	4300	0401000	480.71
P102040	A	WARDS NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	251.82
P102041	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	230.98
P102042	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Dramatic Arts	01.0	00000.0	00000	12205	4300	1007000	365.72
P102044	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	80204	15701	4500	6599000	672.07
P102045	A	STAPLES	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4300	1030200	104.24
P102047	A	NATHALIE GOSSET	CONTRACTED SERVICES	Staff Development	01.3	00000.0	40904	66048	5100	6750000	1,500.00
P102048	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	13000	4500	6600000	246.30
P102050	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	334.64

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
P102051	C	BALLOON FACTORY	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	344.49
P102052	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4500	0835000	55.49
P102053	C	BARON BROTHERS NURSERY	INSTRUCTIONAL SUPPLIES	Ornamental Horticulture	01.3	00000.0	01504	66015	4300	0109000	3,000.00
P102054	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	79.54
P102055	A	AMERICAN EXPRESS	SOFTWARE	Community Relations	01.3	00000.0	01504	66015	4400	6710000	2,692.50
P102056	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	4500	6470000	1,552.50
P102057	A	PDQ PRECISION	NON-INSTRUCTIONAL SUPPLIES	Aviation Powerplant Mechanics	01.3	00000.0	01504	66015	4561	0950200	2,239.97
P102058	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	1,854.78
P102059	C	AD ASTRA INFORMATION SYSTEMS, LLC	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	9,000.00
P102060	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Staff Development	01.3	00000.0	40904	66048	4500	6750000	87.95
P102061	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	148.93
P102062	A	AERO AIR, LLC	INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4300	6710000	916.63
P102063	A	BROWN AVIATION & TOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	7,409.36
P102064	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Mathematics	01.0	00000.0	00000	12355	4500	1701000	95.68
P102065	C	CALIF. SCHOOL OF NOTARY PUBLIC, INC.	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	283.50
P102066	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	7,740.86
P102067	C	LINDA A. HUGHES	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	1,462.50
P102068	C	KAPLAN MEDICAL	STUD FINL AID - STATE	Nursing Rn	74.2	00000.0	25614	66256	7520	1203000	6,400.00
P102069	A	DANIEL BUKOFZER	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	6799000	315.58
P102070	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	470.62
P102071	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	728.80
P102072	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5200	6600000	825.31
P102073	A	SMARTTHINKING, INC.	SOFTWARE	Learning Center	01.3	00000.0	05104	12720	4400	6110000	16,500.00
P102074	A	FARONICS	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	1,368.85
P102075	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	458.37
P102076	C	SAS INSTITUTE WORLD HEADQUARTERS	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	2,601.08
P102077	C	A.V. TROPHY AND UNIFORM COMPANY	NON-INSTRUCTIONAL SUPPLIES	Planning, Policymaking, Coord.	01.0	00000.0	00000	11100	4500	6600000	137.63
P102078	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Staff Diversity	01.3	00000.0	22504	66225	4500	6760000	208.53
P102079	A	A.V. TROPHY AND UNIFORM COMPANY	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	34.85
P102080	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	600.00
P102081	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	IAM/Golf	01.0	00000.0	00000	12402	5200	0835517	115.50
P102082	A	ENTERTAINMENT LIGHTING SERVICE	INSTRUCTIONAL SUPPLIES	Dramatic Arts	01.0	00000.0	00000	12205	4300	1007000	405.74
P102083	C	US FOODSERVICE - LOS ANGELES	FOOD SERVICE	Child Development	33.0	00000.0	25204	12260	4700	1305100	891.18
P102084	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Business-Commerce	01.0	00000.0	00000	12301	4500	0501000	241.45
P102085	C	BOSTON REED COLLEGE	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	21,300.00
P102086	A	ANTELOPE VALLEY UNION HIGH SCHOOL	FIELD TRIPS	Miscellaneous Student Services	01.3	00000.0	40904	66048	5210	6499000	14,609.05
P102087	C	BOLTS IN THE BATHTUB	REPAIRS - OTHER	Fashion	01.0	00000.0	00000	12155	5650	1303000	196.65
P102089	C	RYANS EXPRESS MOTORCOACH	CONFERENCE AND TRAVEL	Iam/ Track	01.0	00000.0	00000	12415	5200	0835514	2,030.00
P102090	C	U.S. POSTMASTER	POSTAGE	Logistical Services	01.0	00000.0	00000	14020	5850	6770000	5,000.00

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P102091	A	CLAYSON, MANN, YAEGER & HANSEN	LEGAL SERVICES	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5730	6600000	100.00
Sub-Total by District: 64253 General											282,556.83
PL109032*	A	DEMCO INC.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	110.85
PL109041	A	AMERICAN EXPRESS	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	733.94
PL109044	A	AMERICAN EXPRESS	BOOKS	Library	01.3	00000.0	21504	12710	4200	6120000	7,327.73
PL109045	C	CCLC	BOOKS	Library	01.3	00000.0	21504	12710	4200	6120000	3,058.00
PL109046	C	CCLC	BOOKS	Library	01.3	00000.0	05104	12710	4200	6120000	31,956.00
PL109047	C	OCLC	FEES, LICENSE	Library	01.0	00000.0	00000	12710	5310	6120000	509.05
PL109048	C	THE GALE GROUP	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	359.04
PL109049	A	EBSCO PUBLISHING	BOOKS	Library	01.3	00000.0	00009	12710	4200	6120000	2,177.42
PL109050	A	EBSCO PUBLISHING	BOOKS	Library	01.3	00000.0	21504	12710	4200	6120000	5,619.20
PL109052	A	iPARADIGMS, LLC	FEES, LICENSE	Academic Administration	01.0	00000.0	00000	12000	5310	6010000	7,620.00
PL109053	C	ANTELOPE VALLEY PRESS	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	79.20
PL109054	A	AMERICAN EXPRESS	BOOKS	Library	01.3	00000.0	21504	12710	4200	6120000	3,692.46
PL109055	C	OCLC	SUBSCRIPTIONS	Library	01.3	00000.0	21504	12710	5300	6120000	517.69
Sub-Total by District: 64253 Library											63,760.58
PM106017*	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	67.51
PM106061*	A	TONEMAN CONCRETE CORPORATION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	14,802.91
PM106063*	A	MTGL, INC.	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	5100	7100000	78,000.00
PM106074*	A	TAFT ELECTRIC COMPANY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	3,760.00
PM106075*	A	BEAR STATE PLUMBING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	24,952.63
PM106163*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	23,331.00
PM106166*	A	GRANITE CONSTRUCTION COMPANY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	13,623.00
PM106196*	A	VANTAGE TECHNOLOGY CONSULTING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	1,000.00
PM106314*	A	INLAND BUILDING CONSTRUCTION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	1,039.21
PM106321*	A	MEDFORD CONSTRUCTION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	875.60
PM106323*	A	BEAR STATE PLUMBING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	6,402.87
PM106347*	A	UMPQUA BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,486.00
PM106396*	A	KERN STEEL FABRICATIONS	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	19,941.08
PM106397*	A	SAN JOAQUIN BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	2,215.68
PM106406*	A	LEONARD'S SERVICES	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	858.00
PM106441*	A	MTGL, INC.	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	5100	7100000	174,000.00
PM106530*	A	TLC PAINTING & DECORATING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	6,488.71
PM106554*	C	LOWES HOME IMPROVEMENT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	280.89
PM106559R	C	SMITH PIPE & SUPPLY, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4500	7100000	500.00
PM106679*	A	SANTA BARBARA GLASS CO.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	7100000	390.00
PM106797*	A	CONSOLIDATED ELECTRICAL DIST.	NON-INSTRUCTIONAL SUPPLIES	Parking	01.0	00000.0	00000	14550	4550	6950000	64.55

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
PM106815*	A	AMERICAN BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	4500	6510000	3,500.00
PM106816*	C	METALLIC ARTS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	162.23
PM106821*	C	AIRDUALICS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4500	7100000	127.49
PM106831*	C	PITTSBURGH PAINTS	LANDSCAPE/GARDENING SUPP/EQUIP	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	82.85
PM106843*	C	EZ DIRECT MAIL MARKETING	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	4500	7100000	144.33
PM106850*	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	225.01
PM106862	C	ADVANCED INVERTER SERVICES, INC.	REPAIRS - OTHER	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	1,262.00
PM106864	A	OMEGA MAINTENANCE	REPAIRS - OTHER	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	5650	6550000	700.00
PM106865	A	UNITED RENTALS	REPAIRS - OTHER	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	1,200.00
PM106866	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	6599000	125.71
PM106867	C	DEWEY PEST CONTROL	PEST CONTROL	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5570	6510000	300.00
PM106868	C	SUNBELT RENTALS	RENTS/RENTALS	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14520	5600	6599000	1,253.24
PM106869	C	RJ'S LLC	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	86.34
PM106870	A	BLACK BOX NETWORK SERVICES	COMPUTER SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	4562	7100000	7,338.22
PM106871	C	DIVISION OF STATE ARCHITECT	ARCHITECTURAL SERVICES	Physical Prop.-Rel.Acquisition	01.0	00000.0	00000	14505	6210	7100000	34,680.00
PM106872	C	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	1,044.46
PM106873	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	2,619.60
PM106874	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	4500	6599000	258.57
PM106875	A	MCKENNA GENERAL ENGINEERING INC.	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	6100	7100000	273,000.00
PM106876	A	TCW SYSTEMS, INC.	REPAIRS - OTHER	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5650	6599000	111.44
PM106877	A	HOME DEPOT	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	439.00
PM106879	A	OUTDOOR FITNESS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	2,099.09
PM106880	A	HOME DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	3,213.01
PM106881	A	CONTINENTAL	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	6100	7100000	374,430.00
PM106882	A	THE BLACK BOX	COMPUTER SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	4562	7100000	1,240.00
PM106883	A	THE PLUMBER	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5100	6510000	695.00
PM106884	A	SAGE CUSTOM INTERIORS	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	3,200.00
PM106885	C	ANTELOPE VALLEY PRESS	ADVERTISING	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	5830	7100000	930.24
PM106886	A	LEROY MCBEE	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5100	6510000	3,510.00
PM106887	A	OFFICE DEPOT	OFFICE FURNITURE SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	4550	6599000	1,455.19
PM106888	A	NE SYSTEMS	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	39,985.86
PM106889	A	THE BLACK BOX	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	5100	7100000	1,260.00
PM106890	A	COEUR d'COM COMMUNICATIONS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	4562	7100000	1,000.81
PM106891	A	RST CRANES	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	5100	7100000	1,606.50
PM106892	A	HEALTH SCIENCE ASSOCIATES, INC.	PEST CONTROL	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5570	6510000	4,250.00
PM106823	A	AMERICAN BUSINESS MACHINES	REPAIRS - OTHER	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5650	6599000	788.23
PM106824	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4500	7100000	11,915.03
PM106825	C	OMEGA MAINTENANCE	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	295.23
PM106826	A	RST CRANES	REPAIRS - OTHER	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	5630	7100000	4,284.00

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
PM106830	A	YALE/CHASE MATERIALS HANDLING	REPAIRS - OTHER	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	5650	6550000	625.58
PM106831	A	PITTSBURGH PAINTS	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	849.72
PM106833	A	TARGET SPECIALTY PRODUCTS	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	525.65
PM106835	A	JOHNSTONE SUPPLY COMPANY	HEATING SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	2,000.00
PM106836	C	TREES N THINGS	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	4,000.00
PM106837	C	ANTELOPE VALLEY TURF	LANDSCAPE/GARDENING SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	265.23
PM106838	A	DAVIS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	86.63
PM106839	A	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	1,047.02
PM106840	C	SOCAL OFFICE TECHNOLOGIES	MTCE CONTRACT	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5655	6510000	679.30
PM106841	C	PS PRINT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	4500	7100000	1,466.01
PM106842	A	U.S. POSTMASTER	POSTAGE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	5850	7100000	374.50
PM106843	A	EZ DIRECT MAIL MARKETING	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	4500	7100000	445.50
PM106844	A	AMERICAN EXPRESS	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	2,608.00
PM106845	C	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	790.20
PM106846	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	11,140.36
PM106847	C	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	2,655.95
PM106848	A	MC MASTER-CARR SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	4561	7100000	2,544.26
PM106849	C	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	553.09
PM106850	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	122,635.33
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	4620	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 1,321,991.31

*Change Order - Reprint - Addition/Subtraction

Total by District : 64253 FY 09/10 1,668,308.72

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 - May										
Administrative:										
			Business Services							200.77
			Student Services							216.18
			ITS							0.00
			Public Relations							0.00
			Human Resources							310.71
			Associated Student Organization							0.00
Instructional:										
			Math/Science							173.38
			Business & Computer Studies							340.73
			Health Science							253.97
			Athletics/PE							4,586.37
			Social & Behavioral Science							0.00
			Visual/Performing Arts							0.00
			IRES/Library							40.60
Miscellaneous:										
			Warehouse							86.92
			Maintenance							0.00
Total by District: 64253 Revolving Cash-May-10										<u>6,209.63</u>