

Antelope Valley College
Office of Business Services
July 12, 2010
Summary of Expenditures
Schedule # 13
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	\$223,202.10
Fund 01.3	\$178,707.75
Fund 33.0	\$1,429.10
Fund 41.0	\$0.00
Fund 43.0	\$0.00
Fund 72.0	\$1,075.00
Fund 74.2	\$53,274.80
Total - General	\$457,688.75

Library Purchases

Fund 01.0	\$5,240.11
Fund 01.3	\$689.89
Fund 43.0	0.00
Total - Library	\$5,930.00

Maintenance Purchases

Fund 01.0	\$12,817.12
Fund 41.0	\$5,905,677.34
Fund 43.0	\$0.00
Fund 44.0	\$300.00
Fund 48.0	\$0.00
Total - General	\$5,918,794.46
Total District 64253:	\$6,382,413.21

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

SUBMITTED BY:


For

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
P100616*	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	67100000	300.00
P100670*	A	SPARKLETT'S DRINKING WATER	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	01.0	00000.0	80204	15701	4500	71000000	500.00
P101712*	A	BOLTS IN THE BATHTUB	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	13030000	58.61
P101734*	C	CLOTILDE	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	13030000	42.31
P101765*	C	ALL PROMOTIONS	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	129.00
P101787	A	FEDERAL EXPRESS	POSTAGE	Community Relations	01.0	00000.0	00000	11040	5850	67100000	58.79
P101882	A	ACADEMIC SENATE FOR CA COMM COLL	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	69600000	1,075.00
P101883	A	EAST LOS ANGELES COLLEGE	CONFERENCE AND TRAVEL	law/ Softball	01.0	00000.0	00000	12402	5200	08355550	150.00
P101884	A	CINDY VARGAS	CONFERENCE AND TRAVEL	law/ Softball	01.0	00000.0	00000	12402	5200	08355550	330.00
P101929*	C	SIMONSEN LABS	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	04010000	143.35
P101934*	C	TECH CRAFT	REPAIRS - OTHER	Music	01.0	00000.0	00000	12205	5650	10040000	275.00
P101990	A	FEDERAL EXPRESS	POSTAGE	Contract Education	01.3	00000.0	27604	66276	5850	70100000	33.46
P102023*	C	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Ceramics	01.0	00000.0	00000	12205	4300	10023000	41.94
P102031*	C	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	04010000	40.52
P102033	A	4 IMPRINT, INC.	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40904	66048	4500	64990000	881.75
P102043	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	64600000	120.76
P102049	A	AMERICAN EXPRESS	REPAIRS - AV EQUIPMENT	Student Personnel Admin.	01.0	00000.0	00000	13051	5650	64500000	183.46
P102088	C	LINDA NOTEBOOM	FIELD TRIPS	Student Personnel Admin.	01.3	00000.0	24304	66243	5210	64500000	244.98
P102092	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	67200000	276.44
P102093	C	SHERRIE PADILLA	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	64600000	257.80
P102094	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	68000000	93.29
P102095	A	PREMIO INC.	COMPUTER SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4562	64600000	198.65
P102096	C	TRAVIS FARNSWORTH	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	157.50
P102097	C	FIBRE GLAST DEVELOPMENTS CORP	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	09505000	2,115.89
P102098	C	MC MASTER-CARR SUPPLY	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	09505000	3,778.32
P102099	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Staff Development	01.3	00000.0	00009	66031	4500	67500000	387.50
P102100	A	CCS PRESENTATION SYSTEMS INC	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12101	4500	15010000	1,716.15
P102101	A	FOUNDATION FOR CCC	FEES, LICENSE	Admissions-Records	01.0	00000.0	00000	13000	5310	63100000	5,077.83
P102102	C	A.V. ACTION AIR, INC.	REPAIRS - AV EQUIPMENT	Child Development	33.0	00000.0	25204	12260	5650	13051000	747.81
P102103	C	BRIDGET RAZO	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	67100000	954.84
P102104	C	JIM WEESE	MEMBERSHIPS	Physical Education	01.0	00000.0	00000	12411	5300	08350000	150.00
P102105	C	PROACTIVE WORK HEALTH CENTER	PHYSICAL EXAMS	Human Resources Management	01.0	00000.0	00000	11030	5860	67300000	195.00
P102106	C	PENTRONICS PUBLISHING	MEMBERSHIPS	Staff Development	01.3	00000.0	05104	12913	5300	67500000	595.00
P102107	C	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	08350000	414.00
P102108	C	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4320	10010000	1,021.07
P102109	C	BIO RAD LABORATORIES	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4500	67100000	1,268.01
P102110	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	67800000	153.50
P102111	A	HART PRINTERS	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	67200000	1,849.29
P102112	A	LAGUNA CLAY/WESTWOOD CERAMICS	INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4320	10010000	937.27
P102113	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	389.90

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
P102114	A	LAB CORPORATION	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	384.13
P102115	C	PREMIO INC.	COMPUTER SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4562	6200000	958.12
P102116	A	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	1,611.84
P102117	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	6,238.53
P102118	A	LAERDAL	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	17,904.53
P102119	X	POWER PACKS PLUS, LLC	INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4300	6710000	0.00
P102119R	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4300	6710000	1,100.00
P102120	X	HARTZELL PROPELLER, INC.	INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4300	6710000	0.00
P102120R	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4300	6710000	2,003.60
P102121	A	MAX ERB INSTRUMENT COMPANY	INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4300	6710000	107.23
P102122	C	PREMIO INC.	COMPUTER SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	198.65
P102123	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	4562	6460000	198.65
P102124	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14102	5200	6770000	2,345.00
P102125	C	MANITOWOC ICE, INC.	CONTRACT INSTRUCTION	Fine Arts	01.0	00000.0	00000	12205	4561	1001000	2,922.18
P102127	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	3,440.00
P102128	C	PRINT RUNNER	NON-INSTRUCTIONAL SUPPLIES	Sign Language Interpreting	01.3	00000.0	01504	66015	4300	0850100	488.36
P102129	A	AMERICAN EXPRESS	FEES, LICENSE	Community Relations	01.0	00000.0	00000	11040	4500	6710000	5,833.29
P102130	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	883.45
P102131	A	AIRCRAFT SPRUCE & SPECIALTY	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	01504	66015	4300	6110000	40.89
P102132	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Aviation Powerplant Mechanics	01.3	00000.0	01504	66015	4300	0950200	2,398.92
P102133	A	PREMIO INC.	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	920.47
P102134	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	1,683.57
P102135	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	417.02
P102136	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	1,052.50
P102137	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	500.00
P102138	A	RIVERSIDE PUBLISHING COMPANY	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	1,000.00
P102139	A	TRI-ANIM	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	96.58
P102140	C	ANTELOPE VALLEY BOARD OF TRADE	CONFERENCE AND TRAVEL	Radiological Technology	01.3	00000.0	01504	66015	4561	1225000	4,262.88
P102142	C	MATH MAGICIANS	CONTRACT INSTRUCTION	Planning,Policymaking,Coord.	01.0	00000.0	00000	11000	5200	6600000	50.00
P102143	C	BOSTON REED COLLEGE	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	2,200.00
P102144	C	LANCASTER SCHOOL DISTRICT	FIELD TRIPS	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	25,200.00
P102145	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	5210	6470000	488.90
P102146	C	DIPPIN DOTS/EVENTS	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	20504	66205	4500	7010000	307.37
P102147	C	WILD ROSE	GRADUATION SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40904	66048	4500	6499000	120.00
P102148	A	TERRENCE J. ROBERTS, PH.D.	CONTRACTED SERVICES	Student Personnel Admfn.	01.0	00000.0	00000	13054	4540	6450000	263.40
P102149	C	JOYCE MAIDEN	CONSULTANTS	Staff Diversity	01.3	00000.0	22504	66225	5100	6760000	2,500.00
P102150	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40904	13220	5110	6470000	200.00
P102151	C	HARISH RAO	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.3	00000.0	01504	66015	4500	6200000	523.16
P102152	C	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Speech Communication	01.0	00000.0	00000	12105	4500	1506000	531.51
P102153	C	LARRY BIEHN	REPAIRS	Physical Education	01.0	00000.0	00000	12405	4300	0835000	162.00
				Physical Education	01.0	00000.0	00000	12411	5650	0835000	125.00

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
P102154	C	LINDA A. HUGHES	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	112.50
P102155	C	VOICES FOR ALL	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	132.30
P102156	C	A SPECIAL FLAIR	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	147.00
P102157	A	US FOODSERVICE - LOS ANGELES	FOOD SERVICE	Child Development	33.0	00000.0	25204	12260	4700	1305100	606.29
P102158	A	FEDERAL EXPRESS	POSTAGE	Contract Education	01.3	00000.0	27604	66276	4500	7010000	71.70
P102159	C	THE BANK OF NEW YORK TRUST COMPANY	DEBT RET LIT	Approp For Contingencies	01.0	00000.0	00000	14000	7100	7900000	99,508.65
P102161	C	JRCERT	MEMBERSHIPS	Academic Administration	01.0	00000.0	00000	12000	5300	6010000	1,485.57
P102162	A	EVOLE REACH	INSTRUCTIONAL SUPPLIES	Nursing Lvn	01.0	00000.0	00000	12055	4320	1203200	322.60
P102163	A	PAPER DIRECT	NON-INSTRUCTIONAL SUPPLIES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	11000	4500	6600000	75.00
P102164	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	12805	4500	6800000	172.91
P102165	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	6800000	531.91
P102166	A	AIRGAS WEST	NON-INSTRUCTIONAL SUPPLIES	Student Health Services	01.0	00000.0	00000	13053	4500	6401000	1,320.86
P102167	C	NATIONAL RESTAURANT ASSOCIATION	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.0	00000.0	00000	12805	4300	6800000	2,195.00
P102168	A	CCS PRESENTATION SYSTEMS INC	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4300	6800000	163.90
P102169	C	PORTABLE STORAGE CORP.	RENTS/RENTALS	Business-Commerce	01.0	00000.0	00000	12305	4300	0501000	1,250.00
P102170	A	COMPUTERLAND OF SILICON VALLEY	FEES, LICENSE	Physical Education	01.0	00000.0	00000	12411	5600	0835000	0.00
P102171	X	LOS ANGELES COUNTY FIRE DEPARTMENT	RENTS/RENTALS	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	500.00
P102172	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	14000	5600	6600000	500.00
P102173	A	DR. JILL ZIMMERMAN	INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4300	6099000	500.00
P102174	A	GLOBAL ELECTRIC MOTORCARS, LLC	TRANSPORTATION SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4300	6099000	950.00
P102175	C	EZ DIRECT MAIL MARKETING	POSTAGE	law/ Track	01.0	00000.0	00000	12405	4620	0835514	477.88
P102176	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Planning,Polycymaking,Coord.	01.0	00000.0	00000	11200	5850	6600000	3,420.14
P102177	A	HARDY DIAGNOSTICS, INC.	INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	106.35
P102178	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Physical Sciences	01.3	00000.0	21504	12360	4300	1901000	323.40
P102179	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	5200	6310000	523.26
P102180	A	SPACETEC HEADQUARTERS	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	1,317.00
P102181	A	CRESTLINE	NON-INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	24604	12155	4300	0950500	4,698.27
P102182	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	6460000	10,000.00
P102183	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	42,894.36
P102184	A	MARAUDER BOOKSTORE	STD PMTS - STATE CATS	Student Aide	74.2	00000.0	24004	66240	7620	7320000	10,380.44
P102185	C	WILDA WALLACE	NON-INSTRUCTIONAL SUPPLIES	Student Aide	74.2	00000.0	24204	66242	7620	7320000	113.89
P102186	C	TRACY FERNANDEZ	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	72.45
P102187	C	JENELL PAUL	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	106.39
P102188	C	RONALD WILLIAMS	CONTRACT INSTRUCTION	Contract Education	01.3	00000.0	02504	66025	4500	7010000	135.00
P102189	C	ARLETTE	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	336.70
P102190	A	ARCHER GROUP, INC.	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40904	66048	4500	6499000	531.08
P102191	A	COAST AUTO SALVAGE	NON-INSTRUCTIONAL SUPPLIES	Engineering	01.0	00000.0	00000	12151	4500	0901000	13,718.75
P102192	A	SOFTWARE REPUBLIC	NON-INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.3	00000.0	01504	66015	4561	0949000	2,842.52
P102193	A	APPLIED TECHNOLOGIES	SOFTWARE	Ornamental Horticulture	01.3	00000.0	01504	66015	4400	0109000	7,133.75
P102194	A	DYNASCAPE	SOFTWARE	Ornamental Horticulture	01.3	00000.0	01504	66015	4400	0109000	5,765.00

ANTELOPE VALLEY COMMUNITY COLLEGE
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Pri.	Catg	Locat	Object	Activity	Distrib Amt
P102195	A	OLYMPUS NDT, INC	NON-INSTRUCTIONAL SUPPLIES	Aviation Powerplant Mechanics	01.3	00000.0	01504	66015	4561	09502000	10,136.90
P102196	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	01504	66015	4300	61100000	486.05
P102197	A	STAPLES	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	01504	66015	4300	61100000	208.41
P102198	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	70100000	705.90
P102199	A	ASSIST DESIGN	GRADUATION SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4540	70100000	4,420.00
P102200	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4561	70100000	3,706.64
P102201	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4561	70100000	6,985.28
P102202	A	PAPER DIRECT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	70100000	206.22
P102203	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	70100000	580.16
P102204	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	8.78
P102205	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	70100000	500.00
P102206	C	RICHARD THOMAS	DAMAGES, CLAIMS, & LOSSES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5870	65990000	35,408.32
P102207	C	CARLO SGROI	DAMAGES, CLAIMS, & LOSSES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5870	65990000	35,408.32
P102208	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	70100000	1,956.47
P102209	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	70100000	410.44
P102210	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4562	67200000	1,746.32
P102211	A	FEDERAL EXPRESS	POSTAGE	Contract Education	01.0	00000.0	00000	11050	5850	67100000	38.08
P102212	A	BOHN'S PRINTING	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	70100000	134.28
P102213	A	PROACTIVE WORK HEALTH CENTER	PHYSICAL EXAMS	Human Resources Management	01.0	00000.0	00000	11030	5860	67300000	145.00
P102214	A	ACTION PUBLISHING	BROCHURES	Ext. Opportunities Prog.-Svcs.	01.3	00000.0	24004	66240	4510	64300000	4,319.76
P102215	A	JOSTENS	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	64500000	5,712.26
P102216	A	NORMAN RAHN, ARCH STREET CONSULTING	CONSULTANTS	Financial Aid Administration	01.3	00000.0	20004	66200	5110	64600000	7,000.00
P102217	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	70100000	500.00
P102218	A	FEDERAL EXPRESS	POSTAGE	Contract Education	01.3	00000.0	27604	66276	5850	70100000	17.20
P102219	A	SUSAN KNAPP	NON-INSTRUCTIONAL SUPPLIES	Staff Development	01.0	00000.0	000000	12913	4500	67500000	122.50
P102220	A	AV OCCUPATIONAL MEDICINE	PHYSICAL EXAMS	Child Development	33.0	00000.0	000000	12260	5860	1305100	75.00
P102221	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	1,920.63
Sub-Total by District: 64253 General											
PL109056	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	61200000	392.33
PL109057	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	61200000	47.81
PL109058	A	3M LIBRARY SYSTEMS	MEMBERSHIPS	Library	01.0	00000.0	00000	12710	5300	61200000	257.47
PL109059	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	61200000	498.71
PL109060	A	MIDWEST LIBRARY SERVICE	BOOKS	Library	01.3	00000.0	21504	12710	4200	61200000	689.89
PL109061	A	EBSCO PUBLISHING	BOOKS	Library	01.0	00000.0	00000	12710	4200	61200000	4,043.79
Sub-Total by District: 64253 Library											
PM106070*	A	BLACK BOX NETWORK SERVICES	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel./Acquisition	41.0	00000.0	80304	15735	6100	71000000	21,001.72

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
PM106074*	A	TAFT ELECTRIC COMPANY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	20,285.70
PM106075*	A	BEAR STATE PLUMBING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	82,379.30
PM106139*	A	CONTROL FIRE PROTECTION INC.	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	18,420.50
PM106166*	A	GRANITE CONSTRUCTION COMPANY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	233,830.95
PM106172*	A	CCL ENGINEERING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	9,800.00
PM106229*	A	SANTA BARBARA GLASS CO.	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,088.72
PM106231*	A	J. NOBLE BINNS PLUMBING CO, INC.	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	9,817.55
PM106236*	A	SCHWEBEL PLASTERING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,363.54
PM106241*	A	C&W CUSTOM CABINETS	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	900.00
PM106242*	A	QUEEN CITY GLASS	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	4,192.00
PM106245*	A	WIMER CONSTRUCTION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	548.76
PM106250*	A	TAFT ELECTRIC COMPANY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	8,930.00
PM106273*	A	OHNO CONSTRUCTION COMPANY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	32,793.52
PM106315*	A	INLAND BUILDING CONSTRUCTION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	591.00
PM106321*	A	MEDFORD CONSTRUCTION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	4,292.65
PM106322*	A	MEDFORD CONSTRUCTION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	1,743.06
PM106334*	A	HARDY AND HARPER	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	900.00
PM106336*	A	HPS MECHANICAL	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	13,889.26
PM106347*	A	UMPQUA BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	3,643.72
PM106389*	A	FIELD TURF USA, INC.	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,053.60
PM106405*	A	VALENICA SHEET METAL	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	1,518.29
PM106412*	A	ANM CONSTRUCTION & ENGINEERING	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	28,752.33
PM106415*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	5,514.00
PM106417*	A	HANES AND ASSOCIATES	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,579.84
PM106424*	A	KITCOR CORPORATION	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,400.00
PM106534*	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,867.79
PM106542*	A	NIBBELINK MASONRY	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	25,810.14
PM106797*	C	CONSOLIDATED ELECTRICAL DIST.	NON-INSTRUCTIONAL SUPPLIES	Parking	01.0	00000.0	00000	14520	4550	6510000	64.55
PM106815*	A	AMERICAN BUSINESS MACHINES	EQUIP REPAIR MTCE CONTRACT	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5655	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	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	82.85
PM106832	A	WALSMA OIL COMPANY	TRANSPORTATION SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4610	6550000	658.50
PM106843*	C	EZ DIRECT MAIL MARKETING	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15728	4500	7100000	144.33
PM106844	A	AMERICAN EXPRESS	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	600.00
PM106850*	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	225.01
PM106861	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4500	6510000	39.27
PM106862	C	ADVANCED INVERTER SERVICES, INC.	AIR CONDITIONING REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	1,262.00
PM106863	C	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14505	4500	6599000	700.00
PM106864	A	OMEGA MAINTENANCE	REPAIRS - OTHER	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14510	5650	6550000	700.00

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
PM106885	X	UNITED RENTALS	REPAIRS - OTHER	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	6510000	0.00
PM106886	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	6599000	125.71
PM106887	C	DEWEY PEST CONTROL	PEST CONTROL	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5570	6510000	300.00
PM106889	C	CONSOLIDATED ELECTRICAL DIST.	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4500	6510000	1,800.00
PM106894	C	DESERT INDUSTRIAL SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4500	6510000	923.66
PM106895	A	TAFT ELECTRIC COMPANY	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5100	6510000	1,500.00
PM106897	C	CARTER BROTHERS, LLC	EQUIP REPAIR MTOE CONTRACT	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5655	6599000	480.00
PM106898	A	C&W CUSTOM CABINETS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	2,471.02
PM106900	A	ANM CONSTRUCTION & ENGINEERING	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	4561	7100000	3,250.00
PM106901	C	ANTELOPE VALLEY AQMD	FEES, LICENSE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	5310	7100000	146.32
PM106903	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	80.58
PM106904	A	C&W CUSTOM CABINETS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	1,600.00
PM106905	A	XCEL MECHANICAL SYSTEMS, INC	SITES & IMPROVEMENTS TO SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15720	6100	7100000	5,353,643.00
PM106907	C	BPI INSPECTION SERVICE	TESTS ON BLDNGS & IMPROVEMENT	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15752	6270	7100000	300.00

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

*Change Order - Reprint - Addition/Subtraction

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

Sub-Total by District: 64253 Maintenance 5,918,794.46

Total by District : 64253 FY 09/10 6,382,413.21

ANTELOPE VALLEY COMMUNITY COLLEGE
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.P/j.	Catg	Locat	Object	Activity	Distrib	Amt
Revolving Cash - June												
Administrative:												
		Business Services										1,470.54
		Student Services										1,121.27
		ITS										0.00
		Public Relations										95.26
		Cal Works										35.31
		Associated Student Organization										0.00
Instructional:												
		Math/Science										384.39
		EOPS										86.29
		Health Science										621.88
		Athletics/PE										214.51
		Social & Behavioral Science										46.04
		Visual/Performing Arts										7,637.29
		IREES/Library										55.64
Miscellaneous:												
		Warehouse										0.00
		Maintenance										0.00
											Total by District: 64253 Revolving Cash-Jun-10	11,768.42

Antelope Valley College

Office of Business Services

July 12, 2010

Summary of Expenditures

Schedule # 1

Fiscal Year 10-11

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	\$2,054,762.01
Fund 01.3	\$157,071.28
Fund 33.0	\$1,840.00
Fund 41.0	\$0.00
Fund 43.0	\$0.00
Fund 72.0	\$0.00
Fund 74.2	\$0.00
Total - General	\$2,213,673.29

Library Purchases

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

Maintenance Purchases

Fund 01.0	\$0.00
Fund 41.0	\$0.00
Fund 43.0	\$0.00
Fund 44.0	\$0.00
Fund 48.0	\$0.00
Total - General	\$0.00
Total District 64253:	\$2,213,673.29

IT IS RECOMMENDED THAT THE ATTACHED LIST OF 2010/2011 PURCHASE ORDERS BE APPROVED AND/OR RATIFIED.

SUBMITTED BY:

Deborah Wallace
for

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
P110002	C	KEENAN & ASSOCIATES	DEBT RET L/T	Long-Term Debt	01.0	00000.0	00000	00000	7100	7210000	387,113.00
P110003	A	AVID LOS ANGELES COUNTY	CONTRACTED SERVICES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	5100	6099000	350.00
P110004	X	AVID CENTER HQ, CA DIVISION	CONTRACTED SERVICES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	5100	6099000	0.00
P110004R	A	AVID CENTER HQ, CA DIVISION	CONTRACTED SERVICES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	5100	6099000	745.00
P110005	A	AARON ALVIDREZ	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,800.00
P110006	A	AARON ALVIDREZ	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	450.00
P110007	A	SYLVIA VERA ARMSTRONG	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	500.00
P110008	A	GENE DELAVIN BALATAYO	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,800.00
P110009	A	LORRAINE BARNARD	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,000.00
P110010	A	CINDY JOY BOULAIS	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,800.00
P110011	A	CINDY JOY BOULAIS	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	500.00
P110012	A	SARAH HOPFER	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,480.00
P110013	A	SARAH HOPFER	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	525.00
P110014	A	JASON KLABBATZ	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	800.00
P110015	A	CRYSTAL LAGUNAS	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	800.00
P110016	A	DARBY LEIGH CAMPBELL	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,800.00
P110017	A	CRYSTAL LAGUNAS	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	600.00
P110018	A	COLE MC CANDLESS	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	500.00
P110019	A	NIKKI ANNA NIABI STINNETT	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	1,200.00
P110020	A	MATTHEW DANIEL POLOVINA	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	800.00
P110021	A	NICOLE V. PANCINO	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	3,600.00
P110022	A	CANDICE RHEA	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	3,200.00
P110023	A	CANDICE RHEA	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	11033	5100	0899000	4,000.00
P110024	A	STRATA INFORMATION GROUP	CONTRACTED SERVICES	Academic Administration	01.0	00000.0	00000	12000	5100	6010000	375.00
P110025	A	SUNGARD HIGHER EDUCATION	CONTRACTED SERVICES	Management Information Systems	01.0	00000.0	00000	11150	5100	6780000	5,000.00
P110026	A	HEATHER URBAN	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	1,800.00
P110027	A	LINDA VETTER	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	4,800.00
P110028	A	MARTHA ROCHA	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	6420000	4,800.00
P110029	A	VIVIAN DAVENPORT	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	1,980.00
P110030	A	WILLIAM LEWIS	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	6799000	2,000.00
P110031	A	LONA AGUIRRE	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	180.00
P110032	A	CHERAL HYMEN	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	780.00
P110033	A	MICHAEL LO PICOLO	CONTRACTED SERVICES	Child Development	01.3	00000.0	02204	66022	5100	1305100	3,500.00
P110034	A	JUAN ABREGO	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	180.00
P110035	A	JAMES JOHNSON	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	840.00
P110036	A	SHILOH DAVENPORT	CONTRACTED SERVICES	Child Development	01.3	00000.0	02204	66022	5100	1305100	360.00
P110037	A	NIKKI ANNA NIABI STINNETT	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	6,400.00
P110038	A	TOTAL RECALL CAPTIONING, INC.	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	15,000.00
P110039	A	NICOLE V. PANCINO	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	6,400.00
P110040	A	COLE MC CANDLESS	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	6,000.00

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
P110041	A	JASON KLABBATZ	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	8,000.00
P110042	A	SAMMY HERNANDEZ	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	6,000.00
P110043	A	DARBY LEIGH CAMPBELL	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	8,000.00
P110044	A	SYLVIA VERA ARMSTRONG	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	8,000.00
P110045	A	INTELECOM	CONTRACTED SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	12000	5100	6600000	6,947.49
P110046	A	LOS ANGELES COUNTY FIRE DEPARTMENT	RENTS/RENTALS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5600	6600000	28,000.44
P110047	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	4500	6600000	1,500.00
P110048	A	L.A. COUNTY SCHOOL TRUSTEES ASSOC.	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	6600000	100.00
P110049	A	MC CALLUM GROUP	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	36,000.00
P110050	A	COUNCIL FOR HIGHER ED. ACCREDITATION	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	6600000	501.00
P110051	A	BARNES AVIATION	RENTS/RENTALS	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12160	5600	0950000	67,248.00
P110052	A	P.I.P.S. C/O KEENAN & ASSOCIATES	FB SUBS-H & W	Planning,Policymaking,Coord.	01.0	00000.0	00000	00000	9532	0000000	831,852.00
P110053	A	FOUR STAR PRINTING	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	165.02
P110054	A	COLLEGIATE DIRECTORIES, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	121.64
P110055	A	ATHLETIC PUBLISHING COMPANY	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	176.50
P110056	A	CA COMM COLL FOOTBALL COACHES	MEMBERSHIPS	Physical Education	01.0	00000.0	00000	12411	5300	0835000	145.00
P110057	A	WESTERN ASSOC. VETERAN ED SPECIALISTS	MEMBERSHIPS	Veterans Services	01.0	00000.0	00000	13010	5300	6480000	75.00
P110058	A	WESTERN ASSOC. VETERAN ED SPECIALISTS	CONFERENCE AND TRAVEL	Veterans Services	01.0	00000.0	00000	13010	5200	6480000	250.00
P110059	A	NATIONAL ASSOCIATION OF STUDENT	MEMBERSHIPS	Financial Aid Administration	01.0	00000.0	00000	13400	5300	6460000	1,447.00
P110060	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Business-Commerce	01.0	00000.0	00000	12301	4300	0501000	300.00
P110061	A	PS PRINT	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.0	00000.0	00000	66255	4500	1305100	1,000.00
P110062	A	COSTCO	FOOD PRODUCTS	Child Development	01.0	00000.0	00000	12260	4700	1305100	200.00
P110063	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.0	00000.0	00000	12260	4500	1305100	400.00
P110064	A	CALIFORNIA DAIRY	FOOD PRODUCTS	Child Development	01.0	00000.0	00000	12260	4700	1305100	800.00
P110065	A	CAMILLE'S SIDEWALK CAFE	FOOD PRODUCTS	Child Development	01.3	00000.0	02204	66022	4700	1305100	1,500.00
P110067	A	CAPTAIN TONY'S	FOOD PRODUCTS	Child Development	01.3	00000.0	02204	66022	4700	1305100	1,000.00
P110068	A	VONS	FOOD PRODUCTS	Child Development	01.3	00000.0	02204	66022	4700	1305100	5,000.00
P110069	A	AVC CHILD DEVELOPMENT CENTER	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4300	1305100	1,000.00
P110070	A	AMERICAN POST AND PARCEL	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4500	1305100	500.00
P110071	A	DEPARTMENT OF SOCIAL SERVICES	MEMBERSHIPS	Child Development	33.0	00000.0	00000	12260	5300	1305100	440.00
P110072	A	BLACKBOARD, INC.	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	28,019.00
P110073	A	SUNGUARD HIGHER EDUCATION	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	61,963.00
P110074	A	SUNGUARD HIGHER EDUCATION	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	8,138.00
P110075	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	05004	12720	4300	6110000	500.00
P110076	A	UNIVERSITY OF TEXAS AT AUSTIN	MEMBERSHIPS	Staff Development	01.3	00000.0	05104	12913	5300	6750000	995.00
P110077	A	AT&T ADVERTISING & PUBLISHING	ADVERTISING	Community Relations	01.0	00000.0	00000	11050	5830	6710000	1,776.00
P110079	A	UNITED PARCEL SERVICE	POSTAGE	Logistical Services	01.0	00000.0	00000	14020	5850	6770000	3,500.00
P110080	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	100.00
P110081	A	FEDERAL EXPRESS	POSTAGE	Fiscal Operations	01.0	00000.0	00000	14020	5850	6720000	225.00
P110082	A	STAPLES ADVANTAGE	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	150.00

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
P110083	A	COSTCO WHOLESALE MEMBERSHIP	MEMBERSHIPS	Logistical Services	01.0	00000.0	00000	14020	5300	6770000	100.00
P110084	A	E.G. BRENNAN & COMPANY	MAINTENANCE AGREEMENTS	Fiscal Operations	01.0	00000.0	00000	14020	5655	6720000	137.50
P110085	A	HARLAND TECHNOLOGY SERVICES	MAINTENANCE AGREEMENTS	Logistical Services	01.0	00000.0	80204	15701	5655	6770000	454.00
P110086	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	22004	12720	4300	6110000	3,000.00
P110087	A	TEACHERS COLLEGE PRESS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	597.82
P110088	A	REDLEAF PRESS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	2,943.46
P110089	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	241.44
P110091	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4500	0835000	785.68
P110093	A	COMPUTERLAND OF SILICON VALLEY	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	7,408.13
P110096	A	STAPLES ADVANTAGE	NON-INSTRUCTIONAL SUPPLIES	Business-Commerce	01.0	00000.0	00000	12301	4500	0501000	400.00
P110097	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12105	4500	1501000	32.93
P110098	A	APPLE COMPUTER INC.	INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4300	6130000	873.62
P110107	A	OFELIA MEDINA	CONTRACTED SERVICES	Child Development	01.3	00000.0	02204	66022	5100	1305100	17,460.00
P110108	A	SOUTHERN CALIFORNIA EDISON	UTILITIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14020	5510	6600000	120,000.00
P110109	A	COEUR d'COM COMMUNICATIONS	COMPUTER SUPPLIES	Utilities	01.0	00000.0	00000	14501	6450	6570000	192,822.64
P110111	A	COEUR d'COM COMMUNICATIONS	COMPUTER SUPPLIES	Utilities	01.0	00000.0	00000	14501	6450	6570000	249,452.98

Sub-Total by District: 64253 General 2,213,673.29

Sub-Total by District: 64253 Library 0.00

Sub-Total by District: 64253 Maintenance 0.00

Total by District : 64253 FY 10/11 2,213,673.29

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

*Change Order - Reprint - Addition/Subtraction

R = Revised - Vendor Change/Cancel/Reprint RO = Rollover From Fiscal 09/10