

Antelope Valley College  
Office of Business Services  
July 13, 2009  
Summary of Expenditures  
Schedule # 13  
Fiscal Year 08-09

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	\$202,264.49
Fund 01.3	\$388,092.36
Fund 33.0	\$1,217.38
Fund 41.0	\$0.00
Fund 43.0	\$0.00
Fund 51.0	\$0.00
Fund 72.0	\$0.00
Fund 74.2	\$0.00
<b>Total - General</b>	<b>\$591,574.23</b>

**Library Purchases**

Fund 01.0	\$2,466.93
Fund 01.3	4,022.51
Fund 43.0	0.00
<b>Total - Library</b>	<b>\$6,489.44</b>

**Maintenance Purchases**

Fund 01.0	\$258,669.05
Fund 01.3	\$0.00
Fund 41.0	\$2,005,162.53
Fund 43.0	\$0.00
Fund 44.0	\$83,200.13
<b>Total - General</b>	<b>\$2,347,031.71</b>
<b>Total District 64253:</b>	<b>\$2,945,095.38</b>

IT IS RECOMMENDED THAT THE ATTACHED LIST OF 2008/2009 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
P90155*	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	05004	12720	4300	6110000	500.00
P90295*	A	SHRED-IT NORTH LOS ANGELES, INC.	RECORDS DISPOSAL	Human Resources Management	01.0	00000.0	00000	11030	5890	6730000	108.80
P90920*	A	GENERAL ELECTRIC CO., GE HEALTHCARE	NURSING SUPPLIE/EQUIP	Radiological Technology	01.3	00000.0	01504	66015	6400	1225000	45,770.31
P91495*	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	26004	13208	4500	6960000	280.62
P91797*	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	6960000	25.73
P91845*	A	AMERICAN TYPE CULTURE	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	61.66
P91948*	C	DWC PACKING SYSTEMS	REPAIRS - OTHER	Disabled Students Prog-Svcs	01.3	00000.0	25004	66250	5650	6420000	39.55
P92097*	A	PROJECTOR LAMP EXPERTS	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	22004	12000	4300	0901000	117.62
P92144*	A	MWB BUSINESS SYSTEMS	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	88.54
P92248	X	ART SUPPLY WAREHOUSE	INSTRUCTIONAL SUPPLIES	Painting-Drawing	01.0	00000.0	00000	12205	4320	1002100	0.00
P92248R	C	LYNDA GREENBERG	INSTRUCTIONAL SUPPLIES	Painting-Drawing	01.0	00000.0	00000	12205	4320	1002100	227.91
P92290	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	6800000	23.83
P92332*	A	SIMONSEN LABS	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	131.60
P92395	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4500	1305100	65.62
P92413	A	NATIONAL INTERAGENCY FIRE CNTR	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4300	2133000	10.28
P92420*	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4630	6770000	452.56
P92422*	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Nursing Rn	01.0	00000.0	00000	12051	4500	1201000	235.94
P92446*	A	BOLTS IN THE BATHTUB	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12151	4300	0901000	287.95
P92470*	A	VWR INTERNATIONAL INC.	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.3	00000.0	21504	12360	4300	1901000	13.72
P92482*	C	CLOTLIDE	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	47.00
P92486*	A	PRYM DRITZ CORP.	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	37.36
P92506*	C	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	30.54
P92516*	A	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUPPLIES	Admissions-Records	01.0	00000.0	00000	13206	4500	6200000	313.57
P92527	A	HARLAND TECHNOLOGY SERVICES	REPAIRS - OTHER	Nursing Rn	01.3	00000.0	25604	66256	5650	1203000	475.00
P92548*	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Social Sciences	01.3	00000.0	22004	12000	4361	2201000	117.86
P92552	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40804	13220	4500	6470000	243.05
P92555	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	40804	13208	4500	6960000	6,497.73
P92557	C	ANTELOPE VALLEY PRESS	ADVERTISING	Fine Arts	01.0	00000.0	00000	12000	5830	1001000	550.00
P92559	C	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	40804	13208	4500	6960000	495.72
P92568	A	BOLTS IN THE BATHTUB	REPAIRS - OTHER	Fashion	01.0	00000.0	00000	12155	5650	1303000	60.00
P92569	A	CDW-G COMPUTER CENTERS INC.	COMPUTERS	Physical Education	01.0	00000.0	00000	12405	4362	0835000	1,774.24
P92572	C	DESERT AUTO WRECKING	INSTRUCTIONAL SUPPLIES	Fire Academy	01.0	00000.0	00000	12155	4300	2133500	500.00
P92573	C	FEDERAL EXPRESS	FREIGHT	Engineering	01.0	00000.0	00000	12151	5802	0901000	29.59
P92574	C	HIGH DESERT BROADCASTING	ADVERTISING	Fine Arts	01.0	00000.0	00000	12000	5830	1001000	500.00
P92575	A	JONAH LIPMAN PHOTOGRAPHY	CONTRACTED SERVICES	Academic-Faculty Senate	01.0	00000.0	00000	12912	5100	6030000	150.00
P92577	A	LESLIE RANISH	CONTRACTED SERVICES	Academic-Faculty Senate	01.0	00000.0	00000	12912	5100	6030000	100.00
P92579	A	MUSICIAN'S FRIEND INC.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4561	6120000	76.46
P92580	A	MARAUDER BOOKSTORE	POSTAGE	Social Sciences	01.0	00000.0	00000	12255	5850	2201000	78.00
P92585	A	RICK VANDERHYDE	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000	3,000.00
P92586	C	RICHARD SIM	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12913	5200	6030000	192.00
P92591	C	SMARK APPAREL'	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	40804	13208	4500	6960000	5,273.00
P92593	C	UNITED STATES POSTAL SERVICE	POSTAGE	Logistical Services	01.0	00000.0	00000	14020	5850	6770000	10,000.00
P92595	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	212.33

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
P92597	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14605	4500	6599000	35.51
P92599	A	CDW-G COMPUTER CENTERS INC.	SOFTWARE	Disabled Students Prog-Srvcs	01.3	00000.0	00009	66250	4400	6420000	333.82
P92626	A	BEST BUY	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4361	2133000	978.84
P92637	A	A-QUALITY VAC & SEW	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12151	4300	0901000	1,327.01
P92638	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4500	2133000	159.55
P92639	A	A TO Z BUSINESS FORMS	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	655.46
P92640	A	AD ASTRA INFORMATION SYSTEMS, LLC	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	9,000.00
P92641	C	FEDERAL EXPRESS	POSTAGE	Contract Education	01.3	00000.0	27604	66276	5850	7010000	9.88
P92642	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Library	01.3	00000.0	00009	66031	4500	6120000	1,188.09
P92643	A	AMAZON.COM	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4362	1001000	262.17
P92644	A	BOLTS IN THE BATHUB	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	21504	12151	4300	0901000	79.21
P92645	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	lan/ Football	01.0	00000.0	00000	12415	4500	0835512	5,356.05
P92646	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	lan/ Track	01.0	00000.0	00000	12420	4500	0835554	1,882.84
P92647	A	BOHN'S PRINTING	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	69.80
P92648	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	182.89
P92649	A	ELECTRONIX EXPRESS	INSTRUCTIONAL SUPPLIES	Electronics-Electric Tech.	01.3	00000.0	01504	66015	4300	0934000	2,848.82
P92650	C	CCS PRESENTATION SYSTEMS INC	LIGHTING SUPP/EQUIP/MAINT/SYST	English	01.3	00000.0	21504	12105	4361	1501000	1,517.19
P92651	A	CHANNING L. BETE CO. INC.	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	01504	66015	4300	6110000	245.83
P92652	A	CDW-G COMPUTER CENTERS INC.	COMPUTERS	Contract Education	01.3	00000.0	02504	66025	4562	7010000	1,984.27
P92653	A	CDW-G COMPUTER CENTERS INC.	SOFTWARE	Planning,Policymaking,Coord.	01.0	00000.0	00000	11000	4400	6600000	161.24
P92654	C	CYNMAR CORPORATION	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	348.51
P92655	A	HEWLETT PACKARD	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	6,264.84
P92656	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	426.92
P92657	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Contract Education	01.0	00000.0	00000	12360	4300	0901000	304.00
P92658	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Engineering	01.0	00000.0	80204	15701	4500	6599000	187.04
P92659	A	PRECISION BUSINESS MACHINES	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	21504	12360	4300	0401000	874.03
P92660	A	PREMIO INC.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	01504	66025	4562	7010000	6,239.45
P92661	A	PEARSON LEARING GROUP	COMPUTERS	Contract Education	01.3	00000.0	02504	66025	4200	6320000	626.82
P92662	A	PS PRINT	BOOKS	Matriculation-Stud.Assessment	01.3	00000.0	26104	66260	4200	6320000	5,830.35
P92663	A	PS PRINT	BROCHURES	Community Relations	01.3	00000.0	01504	66015	4510	6710000	8,968.99
P92664	A	PS PRINT	BROCHURES	Community Relations	01.3	00000.0	01504	66015	4510	6710000	630.59
P92665	A	LEW FITE III	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.3	00000.0	01504	66015	4510	6710000	282.00
P92666	C	LEARNING EXPRESS	SOFTWARE	Job Placement Services	01.3	00000.0	40804	13220	4500	6470000	995.00
P92667	A	McGRAW-HILL COMPANIES	BOOKS	Learning Center	01.3	00000.0	00009	12720	4400	6110000	55.68
P92668	X	MED-VET INTERNATIONAL	INSTRUCTIONAL SUPPLIES	Matriculation-Stud.Assessment	01.3	00000.0	26104	66260	4200	6320000	0.00
P92669	C	THE KIDS CHARITIES OF THE AV	NON-INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	250.00
P92670	A	IMPRESSIVE PRINTING	BROCHURES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	6960000	768.30
P92671	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Matriculation-Stud.Assessment	01.3	00000.0	26104	66260	4510	6320000	60.09
P92672	A	HARDY DIAGNOSTICS, INC.	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	2,737.41
P92673	C	HARRIS COMM/SIGN ENHANCERS	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	643.48
P92674	C	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Journalism	01.3	00000.0	21504	12105	4361	0602000	1,198.80
P92675	C	HARISH RAO	CONFERENCE AND TRAVEL	Physical Education	01.0	00000.0	00000	12402	5200	0835000	702.53
P92676	C	ASHGATE PUBLISHING	NON-INSTRUCTIONAL SUPPLIES	Speech Communication	01.0	00000.0	00000	12105	4500	1506000	358.92
P92676	C	ASHGATE PUBLISHING	INSTRUCTIONAL SUPPLIES	Career Guidance	01.3	00000.0	01504	66015	4300	6340000	

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
P92677	A	WING AERO PRODUCTS, INC.	INSTRUCTIONAL SUPPLIES	Career Guidance	01.3	00000.0	01504	66015	4300	6340000	175.43
P92678	C	AVOTEK	INSTRUCTIONAL SUPPLIES	Career Guidance	01.3	00000.0	01504	66015	4300	6340000	318.34
P92679	A	AIRCRAFT SPRUCE & SPECIALTY	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	01504	66015	4300	0950500	487.47
P92680	C	GOODHEART-WILCOX PUBLISHER	INSTRUCTIONAL SUPPLIES	Career Guidance	01.3	00000.0	01504	66015	4300	6340000	377.93
P92681	A	WORLD ENGINEERING XCHANGE, LTD	INSTRUCTIONAL SUPPLIES	Welding Technology	01.3	00000.0	01504	66015	4300	0956500	1,059.20
P92682	A	CDW-G COMPUTER CENTERS INC.	COMPUTERS	Mathematics	01.3	00000.0	00009	12355	4362	1701000	1,073.05
P92683	A	PREMIO INC.	COMPUTERS	Planning,Policymaking,Coord.	01.0	00000.0	00000	11100	4562	6000000	873.62
P92684	A	PREMIO INC.	COMPUTERS	Academic Administration	01.0	00000.0	00000	12000	4562	6010000	873.62
P92685	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	69.05
P92686	A	CDW-G COMPUTER CENTERS INC.	COMPUTERS	Mathematics	01.3	00000.0	00009	12355	4362	1701000	8,308.48
P92687	A	PRECISION BUSINESS MACHINES	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	1,151.50
P92688	A	VWR INTERNATIONAL INC.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	356.77
P92689	A	TRI-ANIM	EQUIPMENT	Respiratory Care-Therapy	01.3	00000.0	01504	66015	6400	1210000	14,285.23
P92690	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	2,118.91
P92691	A	SPORT CHALET	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4500	6710000	334.03
P92692	A	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4561	7010000	906.80
P92693	A	LAERDAL	NON-INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25604	66256	6400	1203000	70,629.27
P92694	A	BEST BUY	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	01504	66015	4300	6110000	104.00
P92695	A	BEST BUY	NON-INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	01504	66015	4561	6110000	440.71
P92696	A	SKILLPATH SEMINARS	CONFERENCE AND TRAVEL	Miscellaneous Student Services	01.0	00000.0	00000	13053	5200	6499000	199.00
P92697	A	MARAUDER BOOKSTORE	POSTAGE	English	01.0	00000.0	00000	12105	5850	1501000	44.73
P92698	C	AACRAO MEMBERSHIP	MEMBERSHIPS	Admissions-Records	01.0	00000.0	00000	13010	5300	6200000	1,015.00
P92699	C	AACRAO MEMBERSHIP	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	125.00
P92700	A	WEST HEADQUARTERS	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	54.00
P92701	A	LISA SMOLEN & ASSOCIATES	SOFTWARE	Contract Education	01.3	00000.0	02504	66025	4400	7010000	22,505.50
P92702	A	ABRA ELECTRONICS INC.	INSTRUCTIONAL SUPPLIES	Electronics-Electric Tech.	01.3	00000.0	01504	66015	4300	0934000	6,146.65
P92703	C	NEWLEAF	CONFERENCE AND TRAVEL	Logistical Services	01.0	00000.0	00000	14101	5200	6770000	2,950.00
P92704	C	BANK OF NEW YORK TRUST COMPANY, N/A	DEBT RET L/T	Approp For Contingencies	01.0	00000.0	00000	14000	7100	7900000	99,508.65
P92705	A	SAS INSTITUTE WORLD HEADQUARTERS	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	2,370.00
P92706	A	COMPUTERLAND OF SILICON VALLEY	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	1,365.63
P92707	C	AV UNION HIGH SCHOOL DIST.	CONFERENCE AND TRAVEL	Comparative Literature	01.3	00000.0	00009	12930	5200	1503000	1,950.00
P92708	C	CAPP ASSOCIATES, INC	FEES, LICENSE	Counseling-Guidance	01.3	00000.0	26004	66260	5310	6310000	1,800.00
P92709	C	LINDA A. HUGHES	CONTRACTED SERVICES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	272.25
P92710	C	BRUCE ROWE	CONTRACTED SERVICES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	101.25
P92711	A	TIMEWIZE	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	23604	66236	4500	7010000	1,486.99
P92712	C	DON CUCO	FOOD PRODUCTS	Contract Education	01.3	00000.0	23604	66236	4500	7010000	256.74
P92713	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Matriculation-Stud.Assessment	01.3	00000.0	26104	66260	4300	6320000	2,000.00
P92714	C	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.3	00000.0	05004	66600	4500	6310000	324.47
P92715	A	APPLE COMPUTER INC.	COMPUTERS	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	1,548.02
P92716	A	ANTELOPE VALLEY AIRPORT EXPRES	CONFERENCE AND TRAVEL	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5200	6799000	1,011.00
P92717	C	ASAP VINYL SIGNS	ADVERTISING	Job Placement Services	01.3	00000.0	40804	13220	4500	6470000	1,062.95
P92718	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	770.21
P92719	A	JAMES K. CROSSFIELD	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	6799000	197.88

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
P92720	C	NEWLEAF	CONFERENCE AND TRAVEL	Logistical Services	01.0	00000.0	00000	14101	5200	6770000	2,950.00
P92721	C	A.V. TROPHY AND UNIFORM COMPANY	NON-INSTRUCTIONAL SUPPLIES	Staff Development	01.0	00000.0	00000	12913	4500	6750000	40.59
P92722	C	ALPHA GAMMA SIGMA, INC.	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12912	4500	6030000	247.45
P92723	C	KAREN LUBICK	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12912	4500	6030000	379.32
P92724	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	174.77
P92725	C	FEDERAL EXPRESS	POSTAGE	Admissions-Records	01.0	00000.0	00000	13010	5850	6200000	24.36
P92726	C	THE CHRONICLE OF HIGHER ED.	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	6710000	82.50
P92727	A	HANK MORRIS	CONTRACTED SERVICES	Community Relations	01.0	00000.0	00000	11050	5100	6710000	150.00
P92728	A	QUARTZ HILL CHAMBER OF COMMERC	ADVERTISING	Community Relations	01.0	00000.0	00000	11050	5830	6710000	100.00
P92729	C	AEMIRO BEYENE	NON-INSTRUCTIONAL SUPPLIES	Mathematics	01.3	00000.0	02006	66026	4500	1701000	850.85
P92730	A	AVC CAFETERIA	FOOD PRODUCTS	Fashion	01.0	00000.0	00000	12155	4700	1303000	116.25
P92731	C	MARY ANNE HOLCOMB	NON-INSTRUCTIONAL SUPPLIES	Staff Development	01.0	00000.0	00000	12913	4500	6750000	102.23
P92732	C	CITY OF PALMDALE	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	6960000	75.00
P92733	C	TAYLOR & FRANCIS	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	138.00
P92734	A	TOUCHBOARDS.COM	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	00009	12720	4361	6110000	3,494.43
P92735	C	STAPLES	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4300	1303000	32.76
P92736	C	SMART & FINAL	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	214.49
P92737	A	SYSCO FOOD SERVICE OF LOS ANGELES	FOOD PRODUCTS	Child Development	33.0	00000.0	00000	12260	4700	1305100	1,217.38
P92738	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Social Sciences	01.0	00000.0	00000	12255	4300	2201000	227.74
P92739	A	VANGENT	FEES, LICENSE	Admissions-Records	01.0	00000.0	00000	13010	5310	6200000	12,710.00
P92740	A	NATIONAL FIRE PROTECTION ASSOCIATION	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.3	00000.0	01504	66015	4300	2133000	2,191.98
P92741	C	FEDERAL EXPRESS	POSTAGE	English	01.0	00000.0	00000	12105	5850	1501000	14.86
P92742	C	MILAN SLAMA	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	550.00
P92743	A	ADVANTAGE IMAGING SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	3,140.00
P92744	A	RINDA LAWSON	CONFERENCE AND TRAVEL	Child Development	01.3	00000.0	21005	66210	5200	1305100	96.00
P92745	A	CITY OF HAWTHORNE/SOUTH BAY WIB	CONTRACTED SERVICES	Contract Education	01.3	00000.0	23604	66236	5100	7010000	3,395.25
P92746	C	CREATIVE VIDEO PRODUCTIONS	CONSULTANTS	Natural (Life) Science	01.3	00000.0	40804	12360	5110	0401000	350.00
P92747	C	DR. JILL ZIMMERMAN	NON-INSTRUCTIONAL SUPPLIES	Matriculation-Stud.Assessment	01.3	00000.0	26104	66260	4500	6320000	81.42
P92748	A	SEROTEK CORPORATION	FEES, LICENSE	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5310	6420000	2,295.00
P92749	A	FREEDOM SCIENTIFIC	FEES, LICENSE	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5310	6420000	2,631.83
P92750	A	AI SQUARED	FEES, LICENSE	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5310	6420000	2,172.98
P92751	C	MATH MAGICIANS	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	1,000.00
P92752	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	20504	66205	4500	7010000	2,236.50
P92753	C	DR. JILL ZIMMERMAN	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	19.65
P92754	A	VISUCATE	FEES, LICENSE	Fine Arts	01.3	00000.0	22004	12000	5310	1001000	3,434.06
P92755	A	DAVID NEWBY	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12201	4500	1001000	500.00
P92756	A	APPLE COMPUTER INC.	COMPUTERS	Media	01.3	00000.0	21504	12725	4300	6130000	1,705.88
P92757	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	20504	66205	4500	7010000	3,287.84
P92758	A	STAPLES	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4300	1012200	266.50
P92759	A	STAPLES	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	111.37
P92760	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	393.28
P92761	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13010	4500	6200000	78.93
P92762	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	1,526.74

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
P92763	A	CCS PRESENTATION SYSTEMS INC	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4361	1001000	2,309.25
P92764	A	THE BLACK BOX	SITES & IMPROVEMENTS OF SITES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14020	6100	6600000	9,600.00
P92765	A	JUST ERGONOMICS	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4562	6460000	842.46
P92766	A	GOVERNENT	SOFTWARE	Course-Curriculum Development	01.3	00000.0	05004	12000	4400	6020000	40,000.00
P92767	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66800	4500	6799000	568.10
P92768	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	6460000	688.26
P92769	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	14,998.02
P92770	A	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE	Human Resources Management	01.0	00000.0	00000	11032	5420	6730000	6,000.00
P92771	A	CDW-G COMPUTER CENTERS INC.	SOFTWARE	Sign Language Interpreting	01.3	00000.0	01504	66015	4400	0850100	790.48
P92772	A	RAVI SHANKAR, MD	CONTRACTED SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	12000	5100	6600000	2,500.00
P92773	A	MACHINERY SALES CO.	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66800	5100	6799000	1,355.00
P92774	A	MARY MARGARET MC GUIRE	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12912	4500	6030000	182.63
P92775	A	LISA SMOLEN & ASSOCIATES	SOFTWARE	Disabled Students Prog-Svcs	01.3	00000.0	25004	66250	4400	6420000	26,220.00
P92776	C	FEDERAL EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	27604	66276	4500	7010000	14.86
P92777	A	GOODSON MACHINE TOOLS & SUPPLIES	INSTRUCTIONAL SUPPLIES	Automotive Technology	01.3	00000.0	01504	66015	4300	0948000	8,639.72
P92778	A	SMALL MANUFACTURERS' INSTITUTE	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	12805	4500	6499000	10,600.00
P92779	C	BOHN'S PRINTING	INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12000	4300	1001000	394.41
P92780	A	RUNNER TECHNOLOGIES	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	6,900.00
P92781	C	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	597.00
P92782	A	PROACTIVE WORK HEALTH CENTER	INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	5100	6730000	300.00
P92783	A	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4562	6120000	491.70
P92784	A	BEST BUY	INSTRUCTIONAL SUPPLIES	Sign Language Interpreting	01.3	00000.0	01504	66015	4300	0850100	1,211.17
P92785	A	CALIF. SCHOOL OF NOTARY PUBLIC	CONTRACTED SERVICES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	315.00
P92786	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.0	00000.0	00000	12055	4300	1203000	1,009.47
P92787	A	FEDERAL EXPRESS	POSTAGE	Community Relations	01.0	00000.0	00000	11050	5850	6710000	37.80
P92788	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5200	6799000	963.47
P92800	A	ANTELOPE VALLEY REGIONAL	CONTRACTED SERVICES	Miscellaneous Student Services	01.3	00000.0	40804	12805	5110	6499000	307.93
P92806	A	CITY OF HAWTHORNE/SOUTH BAY WIB	CONTRACTED SERVICES	Contract Education	01.3	00000.0	23604	66236	5100	7010000	3145.50
P92807	A	SUNGARD HIGHER EDUCATION	SOFTWARE	Matriculation-Stud.Assessment	01.3	00000.0	02504	66025	4400	6320000	60,375.00
P92808	A	HEWLETT PACKARD	SOFTWARE	Matriculation-Stud.Assessment	01.3	00000.0	02504	66025	4500	6320000	50,524.79

**Sub-Total by District: 64253 General 591,574.23**

PL99092	A	AMAZON.COM	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	67.99
PL99093	A	MIDWEST LIBRARY SERVICE	BOOKS	Library	01.3	00000.0	00009	12710	4200	6120000	3,515.10
PL99094	A	SIRSI/DYNIX	FEES, LICENSE	Library	01.0	00000.0	00000	12710	5310	6120000	2,100.00
PL99095	C	CODI	MEMBERSHIPS	Library	01.0	00000.0	00000	12710	5300	6120000	81.94
PL99096	X	WEST	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	0.00
PL99097	C	3M LIBRARY SYSTEMS	MAINTENANCE AGREEMENTS	Library	01.0	00000.0	00000	12710	5650	6120000	217.00
PL99098	A	NETLIBRARY, A DIVISION OF OCLC, INC.	BOOKS	Management Information Systems	01.3	00000.0	21204	12710	4200	6780000	507.41

**Sub-Total by District: 64253 Library 6,489.44**

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
PM97612	C	REGIONAL PATROL SERVICES	SECURITY GUARDS/SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14550	5820	6950000	3,000.00
PM97613R	C	REGIONAL PATROL SERVICES	SECURITY GUARDS/SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	145600	5820	6589000	140,000.00
PM97002*	A	ANM CONSTRUCTION & ENGINEERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	66227	6100	7100000	65,702.00
PM97003*	A	KERN STEEL FABRICATIONS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	3,634.00
PM97008*	A	BEAR STATE PLUMBING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	2,553.21
PM97015*	A	RAYMOND COWDEN	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	14,112.90
PM97024*	A	SAN JOAQUIN BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	363.40
PM97039*	A	T.B. PENICK & SONS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	230,681.90
PM97117*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	15,612.62
PM97121*	A	GRANITE CONSTRUCTION COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	7,874.00
PM97127*	A	CCL ENGINEERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	8,900.00
PM97131*	A	ASPHALT PROFESSIONAL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	725.00
PM97135*	A	TCLA, INC.	ARCHITECTURAL SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6210	7100000	4,650.00
PM97153*	A	PROGRESSION DRYWALL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	16,468.00
PM97156*	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	17,189.00
PM97179	A	HPS MECHANICAL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	36,494.10
PM97212*	A	COMERICA BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	25,631.30
PM97223*	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	22,432.00
PM97232*	A	PREFERRED CEILINGS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	1,285.00
PM97233*	A	SOUTHERN CALIF. AIR CONDITIONING DIST.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	5,075.91
PM97265*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	3,219.26
PM97271*	A	B. MARSH CONSTRUCTION INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	682.03
PM97272*	A	BLACK BOX NETWORK SERVICES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	24,110.60
PM97278*	A	BYROM DAVEY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	99,899.05
PM97291*	A	HPS MECHANICAL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	30,205.80
PM97331*	A	SANTA BARBARA GLASS CO.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	925.00
PM97340*	A	WELLS FARGO BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	3,351.20
PM97341*	A	WELLS FARGO BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	4,054.90
PM97427*	A	CIRCULATING AIR, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	3,189.91
PM97428*	A	INLAND BUILDING CONSTRUCTION COMP.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	718.00
PM97537	A	MARAUDER BOOKSTORE	UNIFORMS	Building Maintenance-Repairs	01.0	00000.0	00000	14506	4550	6510000	471.96
PM97613R	A	REGIONAL PATROL SERVICES	SECURITY GUARDS/SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5820	6599000	60,000.00
PM97623	A	WALSMA OIL COMPANY	TRANS SUP, FUEL, OIL, LUBE	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4610	6550000	218.50
PM97677*	A	SWIFT NAPA AUTO PARTS	TRANS SUP, AUTO PARTS	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14540	4620	6770000	730.00
PM97725	A	ANM CONSTRUCTION & ENGINEERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	6,675.00
PM97735	C	PITTSBURGH PAINTS	LANDSCAPE/GARDENING SUPP/EQUIP	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	388.20
PM97775	A	SANITEK	CUSTODIAL SUPPLIES	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	8,855.93
PM97781	A	PACIFIC PARKING SYSTEM INC.	REPAIRS - AV EQUIPMENT	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	123.79
PM97782	A	SUNBELT RENTALS	RENTS/RENTALS	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5600	6510000	1,500.00
PM97783	A	DAVIS WHOLESAL ELEC TRIC	LIGHTING SUPP/EQUIP/MAINT/SYST	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	6510000	995.23
PM97785	A	AMERICAN HORTICULTURAL SUPPLY	NON-INSTRUC TIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4500	7100000	3,343.41
PM97787	C	WALSMA OIL COMPANY	TRANS SUP, FUEL, OIL, LUBE	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4610	6550000	115.81
PM97794	A	FIRST REGIONAL BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	118,169.70

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
PM97795	C	FACILITIES PLANN & CONSULTING SERVICE	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15738	5100	7100000	2,498.13
PM97799	A	LA TESTING	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5100	6510000	32.00
PM97800	A	GOLDEN STATE LABOR COMPLIANCE	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	5100	7100000	54,098.00
PM97801	A	FACILITIES PLANN & CONSULTING SERVICE	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15738	5100	7100000	15,000.00
PM97802	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	7100000	870.03
PM97803	A	MAYER PAINT EQUIPMENT	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	5,995.00
PM97804	A	ALLSTEEL, C/O CBI	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	7100000	1,655.71
PM97805	A	AFFORDABLE QUALITY MOVING & SUPPLY	REPAIRS - OTHER	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	5600	7100000	9,636.00
PM97806	A	SUNBELT RENTALS	REPAIRS - OTHER	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	5600	7100000	352.64
PM97807	A	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	01.0	00000.0	00000	14000	4500	6600000	37,148.95
PM97808	A	OFFICE DEPOT	OFFICE SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4500	6510000	88.68
PM97809	A	FIRST REGIONAL BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	5,943.50
PM97810	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	20,000.00
PM97811	A	MTGL, INC.	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	5100	7100000	125,000.00
PM97812	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	17,776.07
PM97813	A	QUALITY CONSULTING SERVICES, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	90,000.00
PM97814	A	WASTE MANAGEMENT OF LANCASTER	UTILITIES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5530	6510000	5,000.00
PM97815	A	VALLEY CREST COMPANIES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	53,491.50
PM97816	A	NIBBELINK MASONRY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	180,000.00
PM97817	C	ANTELOPE VALLEY PRESS	ADVERTISING	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	5830	7100000	918.68
PM97818	A	STONE ROOFING CO.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	121,256.00
PM97819	A	SCHWEBEL PLASTERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	111,750.00
PM97820	A	JTS CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	126,000.00
PM97821	A	ELITE PAINTING & WALLCOVERING, INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	89,965.00
PM97822	A	BLACK BOX NETWORK SERVICES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	42,670.00
PM97823	A	CIRCULATING AIR, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	163,000.00
PM97824	A	C&W CUSTOM CABINETS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	19,200.00
PM97825	A	QUEEN CITY GLASS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	52,812.00
PM97832	A	AMERICAN EXPRESS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	546.20
PM97844	A	TOYOTA-LIFT OF LOS ANGELES	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	01.0	00000.0	00000	14020	6400	6720000	25,591.00

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

\*Change Order - Reprint - Addition/Subtraction

R = Revised - Vendor Change/Cancel/Reprint RO = Rollover From Fiscal 07/08

**Sub-Total by District: 64253 Maintenance 2,347,031.71**

**Total by District : 64253 FY 08/09 2,945,095.38**

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
<b>Revolving Cash - JUNE 2009</b>										
<b>Administrative:</b>										
		Academic Senate								0.00
		Student Services								468.88
		Business Services								44.50
		Security								0.00
		Human Resources								0.00
		Institutional Research								0.00
<b>Instructional:</b>										
		Math/Science								264.82
		CDC								335.14
		Health Science								0.00
		Athletics/PE								0.00
		Social Sciences								0.00
		Language Arts								94.95
		Visual/Performing Arts								8,019.93
<b>Miscellaneous:</b>										
		Warehouse								163.59
		Maintenance								0.00
<b>Total by District: 64253 Revolving Cash-June.-09</b>										<b>9,391.81</b>