

**Antelope Valley College**

Office of Business Services

August 10, 2009

Summary of Expenditures

Schedule # 2

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	\$2,389,040.42
Fund 01.3	\$286,594.76
Fund 33.0	\$1,960.00
Fund 41.0	\$1,430.15
Fund 43.0	\$728,943.94
Fund 51.0	\$0.00
Fund 72.0	\$245.00
Fund 74.2	\$0.00
<b>Total - General</b>	<b>\$3,408,214.27</b>

**Library Purchases**

Fund 01.0	\$0.00
Fund 01.3	3,553.57
Fund 43.0	0.00
<b>Total - Library</b>	<b>\$3,553.57</b>

**Maintenance Purchases**

Fund 01.0	\$351,394.16
Fund 01.3	\$0.00
Fund 41.0	\$6,479,022.10
Fund 43.0	\$23,456.34
Fund 44.0	\$21,970.96
<b>Total - General</b>	<b>\$6,875,843.56</b>
<b>Total District 64253:</b>	<b>\$10,287,611.40</b>

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
P100001	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	1,087.83
P100002	C	XEROX CORP.	PAPER PRODUCTS AND PAPERBOARD	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	23,584.89
P100003	A	LEGEND REAL ESTATE MANAGEMENT INC.	RENTS/RENTALS	Oth Operation-Maint.Of Plant	43.0	00000.0	80204	15701	5600	6599000	586,774.94
P100004	C	UNITED OF OMAHA	DEBT RET L/T	Long-Term Debt	01.0	00000.0	00000	00000	7100	7210000	387,113.00
P100005	C	SPSS INC.	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	544.07
P100006	A	SUNGARD SCT	CONTRACTED SERVICES	Management Information Systems	01.0	00000.0	00000	11150	5100	6780000	5,940.00
P100007	A	STRATA INFORMATION GROUP	CONTRACTED SERVICES	Management Information Systems	01.0	00000.0	00000	11150	5100	6780000	4,500.00
P100008	C	SUNGARD SCT	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	102,417.00
P100009	A	SUNGARD SCT	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	160,712.12
P100010	A	HP COMPANY/ATTN: HP DEMO	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	4,485.12
P100011	C	ACADEMIC SENATE CA COMM. COLLEGES	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	6030000	725.00
P100012	C	ABARIS TRAINING RESOURCES INC.	CONFERENCE AND TRAVEL	Aircraft Fabrication	01.3	00000.0	02004	66020	5200	0950500	3,190.00
P100013	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Aircraft Fabrication	01.3	00000.0	02004	66020	5200	0950500	1,873.80
P100014	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Track	01.0	00000.0	00000	12420	4500	0835554	1,004.51
P100015	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4500	6130000	2,303.10
P100016	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Academic Administration	01.0	00000.0	00000	12000	4500	6010000	58.17
P100017	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	02204	66022	4500	1305100	1,000.00
P100018	A	STAPLES	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	4,000.00
P100019	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	6310000	628.38
P100020	A	AMSTERDAM PRINTING	NON-INSTRUCTIONAL SUPPLIES	Mathematics	01.3	00000.0	05004	66600	4500	1701000	2,213.32
P100021	A	BARONES ITALIAN RESTAURANT	FOOD SERVICES SUPP/EQUIP	Child Development	01.3	00000.0	02204	66022	4700	1305100	3,000.00
P100022	A	CAMILLE'S SIDEWALK CAFE	FOOD SERVICES SUPP/EQUIP	Child Development	01.3	00000.0	02204	66022	4700	1305100	1,800.00
P100023	A	CAPTAIN TONY'S	FOOD SERVICES SUPP/EQUIP	Child Development	01.3	00000.0	02204	66022	4700	1305100	1,000.00
P100024	X	COSTCO	FOOD SERVICES SUPP/EQUIP	Child Development	01.3	00000.0	25504	66255	4700	1305100	0.00
P100024R	A	COSTCO	FOOD SERVICES SUPP/EQUIP	Child Development	01.3	00000.0	25504	66255	4700	1305100	5,500.00
P100025	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Child Development	33.0	00000.0	25204	12260	4500	1305100	200.00
P100026	A	COSTCO	FOOD SERVICES SUPP/EQUIP	Child Development	33.0	00000.0	25204	12260	4700	1305100	200.00
P100027	A	EZ DIRECT MAIL MARKETING	POSTAGE	Child Development	01.3	00000.0	25504	66255	5850	1305100	800.00
P100028	A	PRINTERS ETC.	REPAIRS - OFFICE EQUIPMENT	Management Information Systems	01.0	00000.0	00000	11150	5650	6780000	12,000.00
P100029	A	PS PRINT	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4500	1305100	1,200.00
P100030	A	VONS	FOOD PRODUCTS	Child Development	01.3	00000.0	02204	66022	4700	1305100	3,000.00
P100031	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	300.00
P100032	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	300.00
P100033	A	BARNES AVIATION	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	4300	0950000	500.00
P100034	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4300	6099000	2,800.00
P100035	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Planning, Policymaking, Coord.	01.0	00000.0	00000	13000	4500	6600000	500.00
P100036	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	200.00
P100037	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	200.00
P100038	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Mathematics	01.0	00000.0	00000	12355	4300	1701000	100.00
P100039	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.0	00000.0	00000	12351	4550	0401000	100.00
P100040	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	600.00
P100041	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	05004	12720	4300	6110000	1,000.00

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
P100042	A	PRAXAIR	INSTRUCTIONAL SUPPLIES	Environmental Control Tech	01.0	00000.0	00000	12155	4300	0946000	500.00
P100043	A	AT&T ADVERTISING & PUBLISHING	ADVERTISING	Community Relations	01.0	00000.0	00000	11050	5830	6710000	2,556.00
P100044	A	A.V. TROPHY AND UNIFORM COMPANY	NON-INSTRUCTIONAL SUPPLIES	Planning,Policy-making,Coord.	01.0	00000.0	00000	13000	4500	6600000	500.00
P100045	A	AVC ASSOCIATED STUDENTS	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	02204	66022	4500	1305100	3,000.00
P100046	A	AMERICAN POST AND PARCEL	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4500	1305100	1,500.00
P100047	A	AVC CHILD DEVELOPMENT CENTER	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4300	1305100	1,600.00
P100048	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25304	66253	4300	1305100	1,300.00
P100049	C	FOUNDATION FOR CCC	FEES, LICENSE	Planning,Policy-making,Coord.	01.0	00000.0	00000	14000	5300	6600000	7,792.49
P100050	A	MATT CASE	FOOD PRODUCTS	Child Development	01.3	00000.0	02204	66022	4700	1305100	1,000.00
P100051	C	RP GROUP	MEMBERSHIPS	Planning,Policy-making,Coord.	01.0	00000.0	00000	11100	5300	6600000	350.00
P100052	C	COUNCIL FOR HIGHER ED. ACCREDITATION	MEMBERSHIPS	Planning,Policy-making,Coord.	01.0	00000.0	00000	14000	5300	6600000	501.00
P100053	C	CCLC/CCCAA	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	59.50
P100054	C	ACCREDITING COMMISSION FOR COMMUNITY	MEMBERSHIPS	Planning,Policy-making,Coord.	01.0	00000.0	00000	14000	5300	6600000	16,622.00
P100055	C	ANTELOPE VALLEY BOARD OF TRADE	MEMBERSHIPS	Planning,Policy-making,Coord.	01.0	00000.0	00000	14000	5300	6600000	250.00
P100056	A	LAB SAFETY SUPPLY	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	52.68
P100057	C	ACT TECHNOLOGY CENTER	FEES, LICENSE	Counseling-Guidance	01.3	00000.0	26004	66260	5310	6310000	515.83
P100058	C	STORAGE EXPRESS	RENTS/RENTALS	Child Development	01.3	00000.0	25504	66255	5600	1305100	1,044.00
P100059	A	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	272.54
P100060	A	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	221.20
P100061	A	SARGENT WELCH SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	220.89
P100062	C	CYNMAR CORPORATION	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	312.79
P100063	A	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	143.58
P100064	A	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	1,088.61
P100065	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	9,780.00
P100066	A	UNIVERSITY OF CAL RIVERSIDE	CONTRACTED SERVICES	Planning,Policy-making,Coord.	01.3	00000.0	00009	11101	5100	6600000	5,000.00
P100067	C	U.S. POSTMASTER	POSTAGE	Planning,Policy-making,Coord.	01.0	00000.0	00000	13000	5850	6600000	2,849.28
P100068	A	BARNES AVIATION	RENTS/RENTALS	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12155	5600	0950000	300.00
P100069	C	EDUCAUSE	LICENSE/FEES	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	40.00
P100070	C	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	33.0	00000.0	25204	12260	5310	1305100	200.00
P100071	C	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	33.0	00000.0	25204	12260	5310	1305100	400.00
P100072	A	SANIE JOE D. ANDRES	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	180.00
P100073	A	JUAN ABREGO	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	360.00
P100074	A	LONA AGUIRRE	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	540.00
P100075	A	MARTHA ROCHA	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	180.00
P100076	A	CHERAL HYMEN	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	540.00
P100077	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	408.34
P100078	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12101	4500	1501000	36.06
P100079	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4500	1305100	156.06
P100080	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	4500	6599000	296.66
P100081	C	KEENAN & ASSOCIATES	INSURANCE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	5410	7100000	1,134.00
P100082	X	KEENAN & ASSOCIATES	INSURANCE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	5410	7100000	0.00
P100083	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	33.88

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
P100085	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	1001000	145.27
P100086	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	123.91
P100087	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	296.15
P100088	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.0	00000.0	00000	12360	4300	0401000	118.17
P100089	A	DIANE STEIN	CONTRACTED SERVICES	Child Development	01.3	00000.0	21005	66210	5100	1305100	13,200.00
P100090	A	DEBORAH FRAZIER	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	6799000	18,360.00
P100091	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning,Polymaking,Coord.	01.0	00000.0	00000	13000	4500	6600000	235.97
P100092	A	FIBRE GLAST	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.3	00000.0	02004	66020	4300	0950500	1,319.46
P100093	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	251.33
P100094	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12911	4500	6030000	32.38
P100095	A	JOHN WILEY & SONS, INC.	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4300	6800000	1,728.56
P100096	C	LIEBERT CASSIDY WHITMORE	MEMBERSHIPS	Human Resources Management	01.0	00000.0	00000	11030	5300	6730000	2,500.00
P100097	A	LAYTON TECHNOLOGY, INC.	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	846.12
P100098	A	MED-VET INTERNATIONAL	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.0	00000.0	00000	12360	4300	0401000	170.68
P100099	A	WAREHOUSE EQUIPMENT SOLUTIONS, INC.	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	202.86
P100100	A	SCHOOL MEDIA ASSOCIATES	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	100.00
P100101	A	FIRST LIGHT VIDEO	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	635.45
P100102	A	AMAZON.COM	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	443.89
P100103	C	WEAVE ONLINE	MEMBERSHIPS	Course-Curriculum Development	01.3	00000.0	05004	12000	5300	6020000	16,000.00
P100104	A	A.V. TROPHY AND UNIFORM COMPANY	NON-INSTRUCTIONAL SUPPLIES	Planning,Polymaking,Coord.	01.0	00000.0	00000	11200	4500	6600000	71.34
P100105	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Respiratory Care-Therapy	01.0	00000.0	00000	12055	4300	1210000	234.34
P100106	A	AARDVARK CLAY & SUPPLIES	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	1,536.50
P100107	A	BIKEMANIA BIZ	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	4,306.98
P100108	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Sign Language Interpreting	01.3	00000.0	01504	66015	4562	0850100	3,145.21
P100109	A	JW PEPPER & SON INC.	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	637.17
P100110	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	249.74
P100111	A	ANNENBERG MEDIA	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	361.08
P100112	A	ORACLE CORP. HIGHER EDUCATION	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	931.47
P100113	C	WAVES	MEMBERSHIPS	Veterans Services	01.3	00000.0	26004	13010	5300	6480000	275.00
P100116	A	EVOLVE REACH	INSTRUCTIONAL SUPPLIES	Nursing Lvn	01.0	00000.0	00000	12055	4320	1203200	1,543.09
P100117	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	9,567.41
P100118	A	ANTELOPE VALLEY AIRPORT EXPRES	CONFERENCE AND TRAVEL	law/ Basketball	01.0	00000.0	00000	12420	5200	0835551	2,244.62
P100119	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	438.00
P100120	A	ADVANTAGE IMAGING SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	2,339.87
P100121	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	850.00
P100122	A	DWC PACKING SYSTEMS	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	335.01
P100123	A	FEDERAL EXPRESS	POSTAGE	Physical Education	01.0	00000.0	00000	12405	5850	0835000	350.00
P100124	A	FIRST SERVICE	INSTRUCTIONAL SUPPLIES	Physical Education	01.3	00000.0	25004	66250	4300	0835000	465.93
P100125	A	GOPHER PERFORMANCE	INSTRUCTIONAL SUPPLIES	Physical Education	01.3	00000.0	25004	66250	4300	0835000	530.68
P100126	C	DR. JILL ZIMMERMAN	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	1,178.35
P100127	A	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	Planning,Polymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	75,000.00
P100128	A	MC CALLUM GROUP	CONTRACTED SERVICES	Planning,Polymaking,Coord.	01.0	00000.0	00000	14000	5100	6600000	36,000.00

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
P100129	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	500.00
P100130	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4300	6800000	538.30
P100131	C	NATIONAL ASSOCIATION OF STUDENT	MEMBERSHIPS	Financial Aid Administration	01.0	00000.0	00000	13400	5300	6460000	1,439.00
P100133	A	ON TRACK	NON-INSTRUCTIONAL SUPPLIES	law/ Track	01.0	00000.0	00000	12415	4500	0835553	1,003.67
P100134	A	OFELIA MEDINA	CONTRACTED SERVICES	Child Development	01.3	00000.0	02204	66022	5100	1305100	17,200.00
P100135	A	PREMIO INC.	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	38.41
P100136	A	PBS	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	268.84
P100137	A	RIVERSIDE PUBLISHING COMPANY	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	395.82
P100138	A	REAL VOLLEYBALL	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	828.92
P100139	A	RAPID TEXT INC.	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5100	6420000	548.75
P100140	A	REAL VOLLEYBALL	NON-INSTRUCTIONAL SUPPLIES	law/ Volleyball	01.0	00000.0	00000	12420	4500	0835556	410.58
P100141	A	P.I.P.S. C/O KEENAN & ASSOCIATES	FB SUB - W/C	Planning, Policymaking, Coord.	01.0	00000.0	00000	00000	9532	0000000	867,761.00
P100142	A	BLACKBOARD, INC.	CONTRACTED SERVICES	Oth Instruction Support Srvcs	43.0	00000.0	80204	12000	5100	6199000	142,169.00
P100143	A	BARNES AVIATION	RENTS/RENTALS	Aeronautical-Aviation Tech.	01.0	00000.0	00000	12160	5600	0950000	67,248.00
P100144	A	GEORGE'S CLEANERS	LAUNDRY SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	5550	6599000	480.00
P100145	A	CCLC/CCCAA	MEMBERSHIPS	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5300	6600000	3,000.00
P100146	A	E.G. BRENNAN & COMPANY	MAINTENANCE AGREEMENTS	Fiscal Operations	01.0	00000.0	00000	14020	5655	6720000	137.50
P100147	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4320	1001000	1,600.00
P100148	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Planning, Policymaking, Coord.	01.0	00000.0	00000	11100	4500	6600000	300.00
P100149	A	ASAP VINYL SIGNS	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	500.00
P100150	A	AV CHAMBERS OF COMMERCE	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13208	4500	6960000	30.00
P100151	A	CCLC/CCCAA	CONFERENCE AND TRAVEL	Student-Co-Curricular Act.	72.0	00000.0	00000	13800	5200	6960000	245.00
P100152	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	500.00
P100153	A	MARSHALL MUSIC	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000	750.00
P100154	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40904	66048	4500	6499000	13.17
P100156	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Aircraft Fabrication	01.0	00000.0	00000	12155	4300	0950500	247.65
P100157	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Planning, Policymaking, Coord.	01.0	00000.0	00000	11200	4500	6600000	1,000.00
P100158	A	CCLC/CCCAA	SUBSCRIPTIONS	Human Resources Management	01.0	00000.0	00000	11030	5300	6730000	2,500.00
P100159	A	CCLC/CCCAA	SUBSCRIPTIONS	Planning, Policymaking, Coord.	01.0	00000.0	00000	11200	5300	6600000	1,500.00
P100160	A	DEWEY PEST CONTROL	PEST CONTROL	Child Development	33.0	00000.0	25204	12260	5570	1305100	960.00
P100161	C	FEDERAL EXPRESS	POSTAGE	Fiscal Operations	01.0	00000.0	00000	14020	5850	6720000	25.38
P100162	A	FEDERAL EXPRESS	POSTAGE	Planning, Policymaking, Coord.	01.0	00000.0	00000	13000	5850	6600000	50.00
P100163	A	HIEBERG CONSULTING	CONTRACTED SERVICES	Student Personnel Admin.	01.3	00000.0	24304	66243	5100	6450000	299.00
P100164	C	MATTHEW MARTIN	CONTRACTED INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	150.00
P100165	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	500.00
P100166	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	250.00
P100167	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	500.00
P100168	A	SMART & FINAL	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	2,000.00
P100169	A	TOYOTA-LIFT OF LOS ANGELES	REPAIRS - AV EQUIPMENT	Logistical Services	01.0	00000.0	00000	14020	5650	6770000	800.00
P100170	A	AMERICA'S PRINTER	CONTRACTED SERVICES	Music	01.0	00000.0	00000	12220	5100	1004000	4,000.00
P100171	A	DR. JILL ZIMMERMAN	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	1,000.00
P100172	A	DR. JILL ZIMMERMAN	INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4300	6099000	2,500.00

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
P100173	A	DR. JILL ZIMMERMAN	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	2,000.00
P100174	A	MANDY BORQUEZ	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	6450000	500.00
P100177	A	AMBER REALE	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	9,600.00
P100178	A	CANDICE RHEA	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	6,000.00
P100179	C	STUDENT INSURANCE	INSURANCE	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5420	6600000	104,687.00
P100180	C	SIRMA II	INSURANCE	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5410	6600000	392,608.00
P100182	A	CRYSTAL LAGUNAS	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	14,000.00
P100183	A	ELIZABETH BERKELEY	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	10,500.00
P100184	A	GREGGORY SIMPSON	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	11,200.00
P100185	A	GENE DELAVIN BALATAYO	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	7,200.00
P100186	A	LINDA VETTER	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	9,600.00
P100187	A	LORRAINE BARNARD	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	8,000.00
P100188	A	NICOLE V. PANCINO	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	11,200.00
P100189	A	NICOLE V. PANCINO	CONTRACTED SERVICES	Other Education	01.0	00000.0	00000	12255	5100	0899000	6,400.00
P100190	A	SYLVIA VERA ARMSTRONG	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25014	66250	5100	6420000	13,500.00
P100198	A	PS PRINT	ADVERTISING	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5830	6800000	546.10
P100199	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	71.86
P100214	A	MESSNER & HADLEY	AUDIT SERVICES	Planning, Policymaking, Coord.	01.0	00000.0	00000	14000	5710	6600000	46,000.00
P100215	A	COMPUTERLAND	FEES, LICENSE	Electrical, Elect Drafting	01.3	00000.0	01504	66015	5310	0953000	35,818.69
<b>Sub-Total by District: 64253 General</b>											<b>3,408,214.27</b>
PL109000	A	AMAZON.COM	BOOKS	Library	01.3	00000.0	00009	12710	4200	6120000	3,553.57
<b>Sub-Total by District: 64253 Library</b>											<b>3,553.57</b>
PM106000	A	KINGSLEY GLASS	REPAIRS - OTHER	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5630	6510000	450.00
PM106005	A	H D JANITORIAL SUPPLY	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	23,000.00
PM106006	A	THE HON COMPANY	OFFICE FURNITURE/EQUIP	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	7100000	1,868.89
PM106007	A	CORPORATE BUSINESS INTERIORS	OFFICE FURNITURE/EQUIP	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	7100000	636.55
PM106008	A	CABLESYS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	1,178.69
PM106009	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4500	6510000	354.05
PM106011	A	KERN TURF SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	335.29
PM106013	A	FIRST CALIFORNIA BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	99,560.00
PM106014	A	FENCECORP INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	82,052.40
PM106015	A	BRENT SCHWEBEL PLASTERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	94,760.00
PM106016	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	112,332.70
PM106017	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	44,900.00
PM106018	A	ALLSTEEL, C/O CBI	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	10,408.51
PM106023	A	C&W CUSTOM CABINETS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	7100000	4,812.54
PM106024	A	CLEAN SWEEP SUPPLY CO., INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	78.03
PM106025	A	METALLIC ARTS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4500	7100000	1,200.67

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
PM106026	A	3-DAY BLINDS	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	189.59
PM106031	A	LOWES HOME IMPROVEMENT	EQUIPMENT	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6400	7100000	730.94
PM106033	A	DOW DIVERSIFIED	EQUIPMENT	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	6400	7100000	22,400.00
PM106034	A	UNISOURCE MAINT SUPPLY SYSTEMS	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	1,500.00
PM106035	A	C&L SUPPLY CO.	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	5,000.00
PM106036	A	HILLYARD	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	2,000.00
PM106037	A	CLEAN SOURCE	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	24,000.00
PM106038	A	SANITEK	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	30,000.00
PM106039	A	CLEAN SWEEP SUPPLY CO., INC.	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	14530	4550	6530000	24,000.00
PM106041	A	VIRCO MFG. CORPORATION	FURNITURE, SCHOOL	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	14,220.36
PM106047	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	9,268.39
PM106048	A	CONTINENTAL MARBEL AND TILE CO.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	52,179.00
PM106049	A	CCS PRESENTATION SYSTEMS INC	AUDIOVISUAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	9,461.56
PM106050	A	FAIR-PLAY	REPAIRS - AV EQUIPMENT	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15508	5650	7100000	21,010.96
PM106051	A	SARGENT WELCH SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4300	7100000	145.10
PM106052	A	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	4,471.04
PM106053	A	SANITEK	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	626.30
PM106054	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	448.88
PM106055	A	ANTHEM SPORTS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	65,123.94
PM106060	A	KILLIAN FIRE	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	48,500.00
PM106061	A	TONEMAN CONCRETE CORPORATION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	6100	7100000	1,209,905.80
PM106062	A	DONALD HOOVER FLOORING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	11,785.00
PM106063	A	MTGL, INC.	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	5100	7100000	11,634.00
PM106064	A	SO CAL RELIEF	INSURANCE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	5400	7100000	103.00
PM106065	A	SO CAL RELIEF	INSURANCE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	5400	7100000	708.00
PM106066	A	KEENAN & ASSOCIATES	INSURANCE	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15730	5400	7100000	83,709.39
PM106067	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4500	7100000	4,500.00
PM106068	A	ANDY GUMP	RENTS/RENTALS	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	5610	7100000	4,301.10
PM106069	A	BLACK BOX NETWORK SERVICES	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	66227	5100	7100000	960.00
PM106070	A	BLACK BOX NETWORK SERVICES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	665,950.00
PM106071	A	INNOVATIVE DESIGNS & MFG, INC	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	41,097.81
PM106072	A	ON TRACK	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	48,357.50
PM106073	A	SANITEK	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	3,053.21
PM106074	A	TAFT ELECTRIC COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	1,323,220.00
PM106075	A	BEAR STATE PLUMBING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	2,350,854.00
PM106076	A	SANTA ANA COLLEGE	CONFERENCE AND TRAVEL	Logistical Services	01.0	00000.0	00000	14102	5200	6770000	42.00
PM106077	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Logistical Services	01.0	00000.0	00000	14102	5200	6770000	409.64
PM106078	A	SIERRA SCHOOL EQUIPMENT CO.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	10,188.09
PM106079	A	UCS TRACK & FIELD	EQUIPMENT	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6400	7100000	17,549.03
PM106080	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4500	7100000	1,056.34
PM106081	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4562	7100000	32,555.27
PM106089	A	REGIONAL PATROL SERVICES	SECURITY	Oth Gen Institutional Supp Srv	01.0	00000.0	00000	14600	5820	6799000	7,500.00

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
PM106090	A	REGIONAL PATROL SERVICES	SECURITY H&W	Oth Gen Institutional Supp Srv	01.0	00000.0	00000	14600	5822	6799000	15,900.00
PM106091	A	REGIONAL PATROL SERVICES	SECURITY	Oth Gen Institutional Supp Srv	01.0	00000.0	00000	14600	5820	6799000	80,655.00
PM106092	A	REGIONAL PATROL SERVICES	SECURITY	Oth Gen Institutional Supp Srv	01.0	00000.0	80204	14600	5820	6799000	39,945.00
PM106093	A	REGIONAL PATROL SERVICES	SECURITY	Parking	01.0	00000.0	00000	14550	5820	6950000	96,000.00
PM106094	A	DELTA FIRE PROTECTION	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	5100	7100000	700.00

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

**Sub-Total by District: 64253 Maintenance 6,875,843.56**

\*Change Order - Reprint - Addition/Subtraction

**Total by District : 64253 FY 09/10 10,287,611.40**

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
<b>Administrative:</b>		Academic Senate									0.00
		Student Services									36.12
		Business Services									0.00
		Security									0.00
		Human Resources									0.00
		Institutional Research									0.00
<b>Instructional:</b>		Math/Science									155.57
		CDC									0.00
		Health Science									29.54
		Athletics/PE									0.00
		Social Sciences									0.00
		Language Arts									0.00
		Visual/Performing Arts									0.00
<b>Miscellaneous:</b>		Warehouse									0.00
		Maintenance									0.00
<b>Total by District: 64253 Revolving Cash-July.-09</b>											<b><u>221.23</u></b>