

Antelope Valley College

Office of Business Services

June 8, 2009

Summary of Expenditures

Schedule # 12

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	\$151,878.18
Fund 01.3	\$261,281.96
Fund 33.0	\$1,365.46
Fund 41.0	\$1,650.00
Fund 43.0	\$70,354.71
Fund 51.0	\$0.00
Fund 72.0	\$0.00
Fund 74.2	\$60,076.56
<b>Total - General</b>	<b>\$546,606.87</b>

**Library Purchases**

Fund 01.0	\$6,982.17
Fund 01.3	78.02
Fund 43.0	219.74
<b>Total - Library</b>	<b>\$7,279.93</b>

**Maintenance Purchases**

Fund 01.0	\$67,184.48
Fund 01.3	\$158.41
Fund 41.0	\$123,779.85
Fund 43.0	\$0.00
Fund 44.0	\$753,490.69
<b>Total - General</b>	<b>\$944,613.43</b>
<b>Total District 64253:</b>	<b>\$1,498,500.23</b>

IT IS RECOMMENDED THAT THE ATTACHED LIST OF 2008/2009 PURCHASE ORDERS BE APPROVED AND/OR RATIFIED.

SUBMITTED BY:

*Diana Keelen*

DIANA KEELLEN  
DIRECTOR OF BUSINESS SERVICES

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
P90120*	A	NIKKI ANNA NIABI STINNETT	CONTRACTED SERVICES	Disabled Students Prog-Svcs	01.3	00000.0	25004	66250	5100	6420000	3,600.00
P90149	X	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13052	4500	6960000	0.00
P90149R	A	MC MASTER-CARR SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.0	00000.0	00000	13052	4500	6960000	205.07
P90920*	A	GENERAL ELECTRIC CO., GE HEALTHCARE	NURSING SUPPLIEQUIP	Radiological Technology	01.3	00000.0	01504	66015	6400	1225000	45,770.36
P91868*	A	IMPRESSIVE PRINTING	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	852.59
P90859R	A	LINDA VETTER	CONTRACTED SERVICES	Disabled Students Prog-Svcs	01.3	00000.0	25004	66250	5100	6420000	2,400.00
P91879*	A	INTERMOUNTAIN LOCK & SECURITY	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	4.73
P91954	A	ELIZABETH DIACHUN	CONTRACTED SERVICES	Academic Administration	01.0	00000.0	00000	11050	5100	6010000	6,000.00
P92043*	A	KONS DIRECT	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	103.91
P92048*	A	AMERICAN COUNCIL ON EDUCATION	NON-INSTRUCTIONAL SUPPLIES	Academic Administration	01.0	00000.0	00000	12000	4500	6010000	11.45
P92088*	A	WARDS NATURAL SCIENCE ESTABLISHMENT	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	32.52
P92097	A	PROJECTOR LAMP EXPERTS	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	22004	12000	4300	0901000	217.41
P92206*	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Management Information Systems	01.3	00000.0	22004	12000	4361	1501000	142.00
P92232R*	A	ANNENBERG MEDIA	INSTRUCTIONAL SUPPLIES	Media	01.3	00000.0	21504	12725	4300	6130000	332.75
P92296	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Svcs.	01.3	00000.0	24004	66240	4500	6430000	298.07
P92299	C	ALL PROMOTIONS, ETC.	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Svcs	01.3	00000.0	25004	66250	4500	6420000	272.03
P92313*	A	PUBLIC/PRIVATE VENTURES	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	5100	7100000	66.00
P92334*	A	MC MASTER-CARR SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	49.04
P92360	A	MEDCOM - TRAINEX INC.	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25604	66256	4300	1203000	840.24
P92363	A	LOS ANGELES MISSION COLLEGE	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	20504	66205	4500	7010000	340.00
P92367	A	APPLE COMPUTER INC.	COMPUTERS	Media	01.0	00000.0	00000	12725	4562	6130000	7,006.45
P92369	C	ARLETTE	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	17.13
P92371	C	EASTSIDE HIGH SCHOOL - ASB	FIELD TRIPS	Student-Co-Curricular Act.	01.3	00000.0	40804	13208	5210	6960000	388.43
P92372	A	LOWES HOME IMPROVEMENT	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40804	13220	4500	6470000	458.85
P92373	C	CHANEY ELECTRONICS	INSTRUCTIONAL SUPPLIES	Engineering	01.3	00000.0	01504	66015	4300	0901000	1,091.14
P92376	A	SPECTRUM CHEMICALS	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12380	4300	1901000	31.77
P92378*	A	ULINE	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	31.77
P92379	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Svcs.	01.3	00000.0	24004	66240	4500	6430000	124.32
P92380	A	FEDERAL EXPRESS	POSTAGE	Counseling-Guidance	01.3	00000.0	26004	66260	5850	6310000	14.86
P92387	A	PREMIO INC.	COMPUTERS	Media	01.0	00000.0	00000	12725	4562	6130000	6,477.43
P92388	A	APPLE COMPUTER INC.	COMPUTERS	Media	01.0	00000.0	00000	12725	4562	6130000	2,477.79
P92391	A	CDW-G COMPUTER CENTERS INC.	FEES, LICENSE	Media	01.0	00000.0	00000	12101	4500	1501000	4,275.99
P92392	A	CDW-G COMPUTER CENTERS INC.	SOFTWARE	Career Guidance	01.3	00000.0	01504	66015	4400	6340000	564.04
P92393	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	law/ Softball	01.0	00000.0	00000	12402	5200	0835550	1,138.06
P92394	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12101	4500	1501000	196.64
P92396	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Svcs	01.3	00000.0	25004	66250	4500	6420000	451.43
P92397	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	312.25
P92398	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4500	6799000	83.47
P92400	C	PALMDALE CHAMBER OF COMMERCE	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	6600000	540.00
P92401	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	507.22
P92402	A	CITY OF HAWTHORNE/SOUTH BAY WB	CONTRACTED SERVICES	Contract Education	01.3	00000.0	23604	66236	5100	7010000	3,396.25
P92403	A	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUPPLIES	Music	01.0	00000.0	00000	12205	4561	1004000	129.28

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
P92404	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Student-Co-Curricular Act.	01.3	00000.0	26004	13208	4500	69600000	65.55
P92405	C	PREMIO INC.	COMPUTER SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4561	70100000	970.38
P92406	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	70100000	199.15
P92407	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	02204	66022	4500	13051000	3,000.00
P92408	C	LINDA A. HUGHES	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	68000000	1,055.25
P92409	A	RAE CROWTHER COMPANY	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.3	00000.0	21504	12405	4361	08350000	2,208.03
P92410	C	AMARGOSA CREEK MIDDLE SCHOOL	FIELD TRIPS	Job Placement Services	01.3	00000.0	40804	13220	5210	64700000	575.00
P92411	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	11000	4500	66000000	191.00
P92412	C	CONSOLIDATED ELECTRICAL DIST.	INSTRUCTIONAL SUPPLIES	Electrical Technology	01.0	00000.0	00000	12155	4300	09522000	363.91
P92413	A	NATIONAL INTERAGENCY FIRE CNTR	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4300	21330000	1,259.37
P92414	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Interior Design & Merchandise	01.0	00000.0	00000	12155	4300	13020000	1,020.39
P92415	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	10010000	71.70
P92416	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Electronics-Electric Tech.	01.0	00000.0	00000	12155	4300	09340000	39.98
P92417	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	58.01
P92418	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	68000000	67.22
P92419	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	62000000	114.14
P92420	A	OFFICE DEPOT	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	2,332.28
P92421	C	STAPLES	WAREHOUSE SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	67700000	1,084.47
P92422	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Nursing Rn	01.0	00000.0	00000	12051	4500	12010000	723.16
P92423	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13051	4500	64500000	750.00
P92424	C	THE ECONOMIST	SUBSCRIPTIONS	Social Sciences	01.0	00000.0	00000	12255	5300	22010000	106.59
P92425	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12205	4500	10010000	60.09
P92426	A	3-DAY BLINDS	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	67200000	662.92
P92427	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12912	4500	60300000	1,253.64
P92428	A	NATIONAL RESTAURANT ASSOCIATION	INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4300	68000000	1,056.03
P92429	A	CCS PRESENTATION SYSTEMS INC	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.3	00000.0	01504	66015	4300	09500000	2,576.91
P92430	A	ESSCO AIRCRAFT	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.3	00000.0	01504	66015	4300	09500000	1,976.25
P92431	A	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	04010000	71.03
P92432	C	AV OCCUPATIONAL MEDICINE	EMPLOYMENT COSTS	Child Development	33.0	00000.0	00000	12260	5860	13051000	75.00
P92433	C	KATARINA ORLIC-BABIC	REPAIRS - OTHER	Child Development	33.0	00000.0	00000	12260	5650	13051000	117.44
P92434	C	SYSCO FOOD SERVICE OF LOS ANGELES	FOOD PRODUCTS	Child Development	33.0	00000.0	00000	12260	4700	13051000	852.94
P92435	A	MARKERTEK	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	10010000	1,528.41
P92436	A	LAURA L. HOPE	CONTRACTED SERVICES	Learning Center	01.3	00000.0	00009	12720	5100	61100000	3,000.00
P92437	A	H & H PUBLISHING COMPANY	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	00009	12720	4300	61100000	119.80
P92438	A	MODERN LANGUAGE ASSOCIATION	BOOKS	Learning Center	01.3	00000.0	00009	12720	4200	61100000	151.96
P92439	A	NATIONAL CENTER FOR DEVEL. ED	BOOKS	Learning Center	01.3	00000.0	00009	12720	4200	61100000	71.53
P92440	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	00009	12720	4200	61100000	663.63
P92441	A	MALLORY FIRE	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4300	21330000	531.82
P92442	A	HARBOR FREIGHT LANCASTER STORE	INSTRUCTIONAL SUPPLIES	Automotive Technology	01.0	00000.0	00000	12155	4300	09480000	1,500.00
P92443	A	GEIL KILNS COMPANY	REPAIRS - OTHER	Ceramics	01.0	00000.0	00000	12205	5650	10023000	1,800.00
P92444	A	PATTON SALES CORPORATION	INSTRUCTIONAL SUPPLIES	Welding Technology	01.0	00000.0	00000	12155	4300	09565000	3,483.72
P92445	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Welding Technology	01.0	00000.0	00000	12155	4300	09565000	1,500.00

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
P92446	A	BOLTS IN THE BATHTUB	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	331.96
P92447	A	AL'S VAC & SEW CENTER	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	76.48
P92448	C	COSTCO	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	150.00
P92449	A	EDGEWISE MEDIA	INSTRUCTIONAL SUPPLIES	Other Fine-Applied Arts	01.0	00000.0	00000	12205	4320	1099000	1,717.41
P92450	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	3,116.61
P92451	A	GS DIRECT INC.	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	510.74
P92452	A	DICK BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	372.54
P92453	A	ATLEX.COM	INSTRUCTIONAL SUPPLIES	Computer Graphics	01.0	00000.0	00000	12205	4320	1030200	2,223.18
P92454	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	32.23
P92455	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13010	4500	6200000	32.23
P92456	A	BOHN'S PRINTING	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	65.50
P92457	A	HOME DEPOT	INSTRUCTIONAL SUPPLIES	Electrical Technology	01.0	00000.0	00000	12155	4300	0952200	106.15
P92458	C	A.V. TROPHY AND UNIFORM COMPANY	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	458.47
P92459	A	FEDERAL EXPRESS	POSTAGE	Fiscal Operations	01.0	00000.0	00000	14020	5850	6720000	46.27
P92460	A	MED-VET INTERNATIONAL	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	61.08
P92461	A	SAMY'S CAMERA	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	1,178.48
P92462	A	MUSICIAN'S FRIEND INC.	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	3,490.52
P92463	A	MAPLESOFT	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	22004	12000	4300	0401000	1,328.00
P92464	A	WOLFRAM RESEARCH, INC	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	22004	12000	4300	0401000	1,244.06
P92465	A	VISTA INDUSTRIES INC	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	874.00
P92466	A	RENEGADE JUGGLING	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	393.30
P92467	A	SCIMONETTI WOODWINDS	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	1,931.27
P92468	A	LV ENTERPRISE	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	6460000	819.38
P92469	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.3	00000.0	21504	12360	4300	1901000	2,861.80
P92470	A	VWR INTERNATIONAL INC.	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.3	00000.0	21504	12360	4300	1901000	1,159.89
P92471	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	320.39
P92472	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Journalism	01.3	00000.0	22004	12000	4300	0602000	256.87
P92473	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Social Sciences	01.0	00000.0	00000	12255	4500	2201000	107.05
P92474	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	00009	12720	4500	6110000	230.91
P92475	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.3	00000.0	26004	66260	4500	6310000	949.36
P92476	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4500	1012200	135.87
P92477	C	TOMARK SPORTS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Softball	01.0	00000.0	00000	11101	4561	6710000	841.10
P92478	C	FREESTYLE PHOTOGRAPHIC SUPPLIES	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11101	4500	6710000	804.06
P92479	A	HAAN CRAFTS, LLC	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	367.09
P92480	A	GINGHER, INC.	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	1,127.46
P92481	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	12155	4320	1303000	483.60
P92482	A	CLOTILDE	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	143.49
P92483	A	SEW TRUE	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	139.29
P92484	A	CRESTLINE	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4500	6460000	1,638.75
P92485	A	COMMITTEE ON ACCRED RESP. CARE	CONTRACTED SERVICES	Academic Administration	01.0	00000.0	00000	12000	5100	6010000	1,988.36
P92486	A	PRYM DRITZ CORP.	INSTRUCTIONAL SUPPLIES	Fashion	01.0	00000.0	00000	12155	4320	1303000	564.20
P92487	C	BALLOON FACTORY	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	20504	66205	4500	7010000	649.21

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
P92488	A	ASSIST DESIGN	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	20504	66205	4500	7010000	1,223.60
P92489	C	A SPECIAL FLAIR	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.3	00000.0	24304	66243	4500	6450000	292.50
P92490	A	TOMARK SPORTS, INC.	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	830.73
P92491	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	lam/ Football	01.0	00000.0	00000	12415	4500	0835512	2,513.50
P92492	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Softball	01.0	00000.0	00000	12420	4500	0835550	1,047.76
P92493	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Basketball	01.0	00000.0	00000	12420	4500	0835551	1,536.73
P92494	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Basketball	01.0	00000.0	00000	12420	4500	0835551	1,167.46
P92495	C	BSN COLLEGIATE PACIFIC	NON-INSTRUCTIONAL SUPPLIES	lam/ Baseball	01.0	00000.0	00000	12415	4500	0835510	1,353.56
P92496	A	THE BLACK BOX	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	5100	7100000	1,650.00
P92497	C	CALIFORNIA ASSN. OF SCHOOL BUSINESS	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	6600000	618.00
P92498	C	COACH MAX CORP	CONFERENCE AND TRAVEL	Physical Education	01.0	00000.0	00000	12402	5200	0835000	3,630.00
P92500	A	CHANNEY ELECTRONICS	INSTRUCTIONAL SUPPLIES	Electronics-Electric Tech.	01.0	00000.0	00000	12155	4300	0934000	1,029.52
P92501	A	CALIFORNIA DAIRY	FOOD SERVICE	Child Development	33.0	00000.0	00000	12260	4700	1305100	120.08
P92502	A	COSTCO	FOOD PRODUCTS	Child Development	33.0	00000.0	00000	12260	4700	1305100	200.00
P92503	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	6800000	261.74
P92504	A	CDW-G COMPUTER CENTERS INC.	COMPUTERS	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4562	7100000	1,334.23
P92505	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4561	6800000	224.76
P92506	A	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	186.32
P92507	A	TRAINING MASTERS	INSTRUCTIONAL SUPPLIES	Aeronautical-Aviation Tech.	01.3	00000.0	01504	66015	4300	0950000	3,250.35
P92508	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40804	13220	4500	6470000	250.00
P92509	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Job Placement Services	01.3	00000.0	40804	13220	4500	6470000	350.00
P92510	C	JOHN P. ELIOPULOS HELLENIC CENTER	RENTALS	Logistical Services	01.0	00000.0	00000	14101	5600	6770000	2,127.08
P92511	A	B & H PHOTO, VIDEO, PRO AUDIO	INSTRUCTIONAL SUPPLIES	Digital Media	01.3	00000.0	01504	66015	4300	0614000	6,543.48
P92512	A	WARDS NATURAL SCIENCE ESTABLISHMENT	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	306.52
P92513	A	WOMEN TECH WORLD E-STORE	INSTRUCTIONAL SUPPLIES	Career Guidance	01.3	00000.0	01504	66015	4300	6340000	1,529.50
P92514	A	VICTORY CUSTOM ATHLETICS INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Softball	01.0	00000.0	00000	12420	4500	0835550	1,527.52
P92515	A	TEAM EXPRESS	NON-INSTRUCTIONAL SUPPLIES	lam/ Baseball	01.0	00000.0	00000	12415	4300	0835510	1,640.38
P92516	A	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13206	4500	6200000	4,097.45
P92517	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Human Resources Management	01.0	00000.0	00000	11030	5200	6730000	62.00
P92518	A	SEHI COMPUTER PRODUCTS, INC.	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	6800000	109.87
P92519	A	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUPPLIES	Social Sciences	01.3	00000.0	22004	12000	4361	2201000	100.56
P92520	A	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4561	6730000	109.87
P92521	A	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	21504	12205	4300	1001000	206.49
P92522	X	SURVIVOR INDUSTRIES	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4500	1305100	0.00
P92523	A	SPORT CHALET	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4500	0835000	1,351.00
P92524	A	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUPPLIES	English	01.0	00000.0	00000	12101	4561	1501000	196.10
P92525	A	SIERRA SCHOOL EQUIPMENT CO.	FURNITURE, OFFICE	Admissions-Records	01.0	00000.0	00000	13010	4561	6200000	1,291.33
P92526	A	REAL VOLLEYBALL	NON-INSTRUCTIONAL SUPPLIES	law/ Volleyball	01.0	00000.0	00000	12420	4500	0835556	685.87
P92528	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	20504	66205	4500	7010000	15,000.00
P92529	A	PREMIO INC.	COMPUTERS	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4562	6800000	1,769.09
P92530	A	PREMIO INC.	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13206	4500	6200000	704.66
P92531	A	PRO LOOK	NON-INSTRUCTIONAL SUPPLIES	lam/ Basketball	01.0	00000.0	00000	12415	4500	0835511	2,339.10

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P92532	A	PREMIO INC.	COMPUTERS	Admissions-Records	01.0	00000.0	00000	13010	4562	6200000	2,113.99
P92533	A	THE MATHWORKS, INC	FEES, LICENSE	Mathematics	01.3	00000.0	05004	66800	5310	1701000	367.08
P92534	A	MC MASTER-CARR SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	132.26
P92535	A	ITSCO	NON-INSTRUCTIONAL SUPPLIES	Admissions-Records	01.0	00000.0	00000	13206	4500	6200000	1,174.98
P92536	A	HARDY DIAGNOSTICS, INC.	INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.3	00000.0	21504	12360	4300	0401000	762.40
P92537	A	HISCO	INSTRUCTIONAL SUPPLIES	Automotive Technology	01.0	00000.0	00000	12155	4300	0948000	1,224.50
P92538	A	GORDON AUTOMOTIVE INFO SYSTEMS	INSTRUCTIONAL SUPPLIES	Automotive Technology	01.0	00000.0	00000	12155	4300	0948000	1,305.54
P92539	A	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	146.50
P92540	C	EZ DIRECT MAIL MARKETING	POSTAGE	Planning,Policymaking,Coord.	01.0	00000.0	00000	13000	5850	6600000	1,023.62
P92542	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Social Sciences	01.0	00000.0	00000	12255	4562	2201000	179.84
P92543	A	ARMSTRONG MEDICAL INDUSTRIES INC.	NON-INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25604	66256	4561	1203000	715.50
P92544	A	AUTO ZONE	INSTRUCTIONAL SUPPLIES	Automotive Technology	01.0	00000.0	00000	12155	4300	0948000	1,500.00
P92545	A	ANTHEM SPORTS	INSTRUCTIONAL SUPPLIES	lan/ Baseball	01.0	00000.0	00000	12415	4300	0835510	573.75
P92546	A	APPLE COMPUTER INC.	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	109.20
P92547	A	TECHNOFT	REPAIRS - OTHER	Physical Education	01.0	00000.0	00000	12411	5650	0835000	1,646.15
P92548	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Social Sciences	01.3	00000.0	22004	12000	4361	2201000	1,155.99
P92549	C	SILVER DOVE PRODUCTIONS	CONTRACT INSTRUCTION	Job Placement Services	01.3	00000.0	40804	13220	5105	6470000	600.00
P92550	A	BEST BUY	INSTRUCTIONAL SUPPLIES	Licensed Vocational Nursing	01.3	00000.0	01504	66015	4300	1230200	2,415.52
P92551	A	BEST BUY	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	00009	66250	4500	6420000	1,809.66
P92553	A	HEALTH EDCO	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	0835000	884.65
P92554	A	AIRGAS WEST	INSTRUCTIONAL SUPPLIES	Welding Technology	01.3	00000.0	01504	66015	4300	0956500	19,111.81
P92556	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Staff Development	01.0	00000.0	00000	12913	4500	6750000	865.26
P92558	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Mathematics	01.3	00000.0	02006	66026	4500	1701000	78.67
P92560	A	ANTELOPE VALLEY AIRPORT EXPRES	CONFERENCE AND TRAVEL	law/ Track	01.0	00000.0	00000	12415	5200	0835553	1,303.50
P92561	A	ANTELOPE VALLEY AIRPORT EXPRES	CONFERENCE AND TRAVEL	law/ Track	01.0	00000.0	00000	12415	5200	0835553	3,210.70
P92562	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	21005	66210	4500	1305100	3,000.00
P92563	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	218.50
P92564	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Ext. Opportunities Prog-Srvcs.	01.3	00000.0	24204	66242	4500	6430000	482.21
P92565	A	AMERICAN EXPRESS	SOFTWARE	Management Information Systems	01.0	00000.0	00000	11150	4400	6780000	99.95
P92566	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	107.00
P92569	A	CDW-G COMPUTER CENTERS INC.	COMPUTERS	Physical Education	01.0	00000.0	00000	12405	4362	0835000	1,774.24
P92570	A	CMS INC.	NON-INSTRUCTIONAL SUPPLIES	Contract Education	01.3	00000.0	02504	66025	4500	7010000	7,650.00
P92571	A	DAVID NEWBY	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000	513.50
P92573	A	FEDERAL EXPRESS	POSTAGE	Engineering	01.0	00000.0	00000	12151	5802	0901000	25.59
P92576	A	JIM WEESE	CONFERENCE AND TRAVEL	IAM/Golf	01.0	00000.0	00000	12415	5200	0835517	509.72
P92578	A	MARAUDER BOOKSTORE	STD PMTS-STATE CATS	Student Aide	74.2	00000.0	24004	66240	7620	7320000	60,076.56
P92579	A	MUSICIAN'S FRIEND INC.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4561	6120000	76.46
P92581	A	MATH MAGICIANS	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	3,000.00
P92582	A	NANDITA DAS	NON-INSTRUCTIONAL SUPPLIES	English	01.0	00000.0	00000	12101	4500	1501000	20.78
P92583	A	PREMIO INC.	COMPUTERS	Learning Center	01.3	00000.0	00009	12720	4362	6110000	23,882.51
P92584	A	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25604	66256	4300	1203000	1,615.90
P92585	A	RICK VANDERHYDE	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000	3,000.00

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PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Pri.	Catg	Locat	Object	Activity	Distrib Amt
P92586	A	RICHARD SIM	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12913	5200	6030000	192.00
P92587	A	BARRY GREEN	CONFERENCE AND TRAVEL	law/ Tennis	01.0	00000.0	00000	12420	5200	0835555	744.00
P92588	A	RICHARD GREAVER	INSTRUCTIONAL SUPPLIES	Music	01.0	00000.0	00000	12205	4300	1004000	2,000.00
P92589	A	RIVERSIDE PUBLISHING COMPANY	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Svcs	01.3	00000.0	00009	66250	4500	6420000	1,529.98
P92590	A	SUNGARD HIGHER EDUCATION	CONTRACTED SERVICES	Management Information Systems	01.0	00000.0	00000	11150	5100	6780000	1,260.00
P92592	A	SELECT STAFFING	CONTRACTED SERVICES	Community Relations	01.0	00000.0	00000	11050	5100	6710000	50.24
P92594	A	UNITED STATES POSTAL SERVICE	POSTAGE	Planning, Policymaking, Coord.	01.0	00000.0	00000	13000	5850	6600000	2,937.51
P92596	A	RJ'S LLC	REPAIRS - OTHER	Planning, Policymaking, Coord.	01.0	00000.0	00000	13000	5650	6600000	155.50
P92598	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Svcs	01.3	00000.0	00009	66250	4500	6420000	1,510.65
P92600	A	LYNDA.COM	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	819.38
P92601	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	22004	12000	4300	1001000	2,093.23
P92602	A	MYTHICS	SOFTWARE	Matriculation-Stud.Assessment	01.3	00000.0	26004	66260	4400	6320000	12,736.80
P92603	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Learning Center	01.0	00000.0	00000	12720	4500	6110000	37.47
P92604	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12911	4500	6030000	89.07
P92605	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Dramatic Arts	01.0	00000.0	00000	12205	4300	1007000	133.70
P92606	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning, Policymaking, Coord.	01.0	00000.0	00000	11200	4500	6600000	58.56
P92607	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Journalism	01.3	00000.0	21504	12105	4300	0602000	288.68
P92608	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Miscellaneous Student Services	01.3	00000.0	40804	66048	4500	6499000	21.86
P92609	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning, Policymaking, Coord.	01.0	00000.0	00000	11100	4500	6600000	115.94
P92610	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12201	4500	1001000	208.21
P92611	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4561	6460000	151.41
P92612	A	GEIL KILNS COMPANY	REPAIRS - OTHER	Ceramics	01.0	00000.0	00000	12205	5650	1002300	346.14
P92613	A	ELIZABETH BERKELEY	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	700.00
P92614	A	SYLVIA ARMSTRONG	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	625.00
P92615	A	CRYSTAL LAGUNAS	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	975.00
P92616	A	CANDICE RHEA	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	750.00
P92617	A	NICOLE PANCINO	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	800.00
P92618	A	GREGGORY SIMPSON	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	600.00
P92619	A	NIKKI ANNA NIABI STINNETT	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	800.00
P92620	A	JOSTENS	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	4,949.92
P92621	A	DOLPHIN RENTS, INC	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	7,513.06
P92622	A	GREENHOUSE CAFE	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	4,784.65
P92623	A	HENISEY INDUSTRIES	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	3,715.00
P92624	A	WILD ROSE	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	6450000	437.00
P92625	A	GEIL KILNS COMPANY	REPAIRS - OTHER	Ceramics	01.0	00000.0	00000	12201	5650	1002300	1,748.00
P92626	A	BEST BUY	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4361	2133000	1,869.70
P92627	A	SCHERLY VIRGILL	CONTRACTED SERVICES	Mathematics	01.3	00000.0	02006	66026	5100	1701000	1,050.00
P92628	A	STRATA INFORMATION GROUP	CONTRACTED SERVICES	Contract Education	01.3	00000.0	20504	66205	5100	7010000	6,000.00
P92629	A	PUBLIC/PRIVATE VENTURES	CONTRACTED SERVICES	Logistical Services	43.0	00000.0	80204	15701	5100	7100000	2,945.00
P92630	A	ELIZABETH DIACHUN	CONTRACTED SERVICES	Community Relations	01.3	00000.0	01504	66015	5100	6710000	350.00
P92631	A	LEGEND REAL ESTATE	RENTALS	Oth Operation-Maint.Of Plant	43.0	00000.0	80204	15701	5600	6599000	66,009.48
P92632	A	JOHN DREW PH.D	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	157.50

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P92633	A	JEFF GOLDWATER	CONTRACTED SERVICES	Community Relations	01.3	00000.0	01504	66015	5100	67100000	150.00
P92634	A	DANIEL BUKOFZER	CONTRACTED SERVICES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5100	67990000	315.58
P92635	A	CITY OF HAWTHORNE/SOUTH BAY W/B	CONTRACTED SERVICES	Contract Education	01.3	00000.0	23804	66236	5100	70100000	3,219.75
P92636	A	SUN EQUIPMENT CORPORATION	INSTRUCTIONAL SUPPLIES	Electronics-Electric Tech.	01.3	00000.0	01504	66015	4300	09340000	27,539.96
<b>Sub-Total by District: 64253 General</b>											<b>546,606.87</b>
PL99080	C	MIDWEST LIBRARY SERVICE	BOOKS	Library	01.3	00000.0	00009	12710	4200	61200000	78.02
PL99081	C	THE GALE GROUP	BOOKS	Library	01.0	00000.0	00000	12710	4200	61200000	337.75
PL99082	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	61200000	766.04
PL99083	A	AMERICAN EXPRESS	BOOKS	Library	01.0	00000.0	00000	12710	4200	61200000	30.16
PL99084	A	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	Library	01.0	00000.0	00000	12710	4561	61200000	85.11
PL99085	A	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUPPLIES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	4561	71000000	219.74
PL99087	A	DEMCO	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	61200000	4,724.92
PL99089	A	ANTELOPE VALLEY PRESS	BOOKS	Library	01.0	00000.0	00000	12710	4200	61200000	79.20
PL99090	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	61200000	864.60
PL99091	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	61200000	94.39
<b>Sub-Total by District: 64253 Library</b>											<b>7,279.93</b>
PM97116*	A	CSI ELECTRICAL CONTRACTORS, INC	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	66227	5100	71000000	59,492.00
PM97600*	A	HEAT TECHNOLOGY PRODUCTS	HEAT SUPP/EQUIP/SYSTEM-REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	35.75
PM97626	C	PITTSBURGH PAINTS	LANDSCAPE/GARDENING SUPP/EQUIP	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	65500000	388.20
PM97671	A	TRUELITE LED	LIGHTING SUPP/EQUIP/MAINT/SYST	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	4550	65990000	900.00
PM97672	C	METRO FLOORS	CARPETS-REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	2,302.99
PM97677	A	SWIFT NAPA AUTO PARTS	TRANS SUP, AUTO PARTS	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14540	4620	67700000	2,500.00
PM97682	C	COUNTY OF LOS ANGELES	FEES, LICENSE	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5310	65990000	900.00
PM97683	A	LA TESTING	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5100	65100000	172.00
PM97684	A	DESERT INDUSTRIAL SUPPLY	PLUMBING SUPP/SYSTEM-REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	3,188.37
PM97688	A	KURT'S WELDING & MAINTENANCE	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5100	65100000	428.00
PM97689	A	KNORR POOL SYSTEMS INC.	SWIMMING POOL SUPP/EQUIP/REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	380.19
PM97691	A	DEWEY PEST CONTROL	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5100	65100000	280.00
PM97692	C	NORTHERN TOOL AND EQUIPMENT	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14550	4561	69500000	568.02
PM97694	A	TRUELITE LED	LIGHTING SUPP/EQUIP/MAINT/SYST	Parking	01.0	00000.0	00000	14520	5650	65100000	984.18
PM97695	A	CREST/GOOD MFG CO.	BLDG HDWE/FIXTURES, REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	181.85
PM97696	C	DAVIS WHOLESALE ELECTRIC	ELECTRICAL SUPP/EQUIP	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	62.05
PM97697	A	SUNBELT RENTALS	RENTS/RENTALS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5600	65100000	1,006.89
PM97698	C	A. V. BATTERY SPECIALISTS	NON-INSTRUCTIONAL SUPPLIES	Parking	01.0	00000.0	00000	14550	4561	69500000	200.76
PM97699	C	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	68000000	158.41
PM97702	A	INTERMOUNTAIN LOCK & SECURITY	BLDG HDWE/FIXTURES, REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	151.97
PM97703	A	CLOSER REPAIR & DOOR HARDWARE	BLDG HDWE/FIXTURES, REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	529.86
PM97704	A	WEST-LITE SUPPLY	LIGHTING SUPP/EQUIP/MAINT/SYST	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	10,000.00

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
PM97723	A	LINCOLN POOL EQUIPMENT	SWIMMING POOL SUPP/EQUIP/REPAIR	Building Maintenance-Repairs	01.0	00000.0	00000	14520	5650	65100000	463.17
PM97724	A	INTERVALLEY POOL SUPPLY	SWIMMING POOL SUPP/EQUIP/SERV	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	693.43
PM97736	A	KINGSLEY GLASS	REPAIRS - OTHER	Logistical Services	01.0	00000.0	00000	14020	5650	67700000	250.00
PM97737	A	XCEL MECHANICAL SYSTEMS, INC	REPAIRS - OTHER	Logistical Services	01.0	00000.0	00000	14020	5650	67700000	3,630.00
PM97740	A	DESERT INDUSTRIAL SUPPLY	PLUMBING SUPP/SYSTEM	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	983.25
PM97741	A	WATER ONE	CHEMICALS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	891.48
PM97742	A	TNR TECHNICAL INC.	LIGHTING SUPP/EQUIP/MAINT/SYST	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	737.44
PM97771	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	65990000	609.26
PM97772	A	GRAINGER INDUSTRIAL/COMMERCIAL	TOOLS	Building Maintenance-Repairs	01.0	00000.0	00000	14520	4550	65100000	993.08
PM97773	A	LA COUNTY SHERIFF DEPARTMENT	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	64500000	1,890.24
PM97774	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	65990000	1,160.83
PM97776	A	CLEAN SWEEP SUPPLY CO., INC.	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	14530	4550	65300000	5,906.06
PM97777	A	GRANITE CONSTRUCTION	REPAIRS - OTHER	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14020	5600	65990000	13,363.55
PM97778	A	EDWARDS SERVICE	MAINTENANCE AGREEMENTS	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	15723	5655	65990000	730.00
PM97779	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14020	4500	66000000	510.74
PM97784	A	DESTIN THOMAS COMMUNICATIONS	CONTRACTED SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5100	65990000	1,441.73
PM97785	A	AMERICAN HORTICULTURAL SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	41.0	00000.0	80304	15743	4500	71000000	2,771.26
PM97786	A	ULINE	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4500	71000000	688.34
PM97788	C	ALPHA-OMEGA ENTERPRISES, INC.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4500	71000000	821.54
PM97789	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	71000000	32.78
PM97790	A	SMITH PIPE SUPPLY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	71000000	6,249.21
PM97791	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	71000000	71.01
PM97792	A	GLOBAL INDUSTRIAL EQUIPMENT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	8,369.51
PM97793	A	GRAINGER INDUSTRIAL/COMMERCIAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	71000000	50,749.21
PM97795	A	FACILITIES PLAN & CONSULTING SERVICE	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4561	71000000	2,498.13
PM97796	A	KRUGER BENSEN ZIEMER ARCHITECTS, INC.	CONTRACTED SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	5100	65990000	5,200.00
PM97797	A	NATIONAL RADIOLOGIC PHYSICS	CONTRACTED SERVICES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	5100	65990000	650.00
PM97798	A	INGERSOLL RAND	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15752	5100	71000000	693,348.69
PM97800	A	GOLDEN STATE LABOR COMPLIANCE	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80504	15727	6100	71000000	54,098.00

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 944,613.43

Total by District : 64253 FY 08/09 1,498,500.23

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib	Am't	
<b>Revolving Cash - MAY 2009</b>													
<b>Administrative:</b>													
		Academic Senate										0.00	
		Student Services										2,389.84	
		Business Services										0.00	
		Security										0.00	
		Human Resources										400.00	
		Institutional Research										0.00	
<b>Instructional:</b>													
		Math/Science										628.33	
		Photography										0.00	
		Health Science										41.76	
		Athletics/PE										3,637.71	
		Social Sciences										0.00	
		Library										63.39	
		Visual/Performing Arts										45.35	
<b>Miscellaneous:</b>													
		Warehouse										180.61	
		Maintenance										0.00	
											<b>Total by District:</b>	<b>64253 Revolving Cash-May-09</b>	<b>7,356.99</b>