

Antelope Valley College

Office of Administrative Services

10-2015/16-PO

March 14, 2016

Summary of Expenditures

Schedule #10

Fiscal Year 15-16

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 Type 10	211,788.69
Fund Type 13	289,018.66
Fund Type 14	137,030.22
Fund Type 33	5,962.09
Fund Type 41	0.00
Fund Type 44	0.00
Fund Type 51	0.00
Fund Type 52	0.00
Fund Type 72	21.73
Total - General	<u>\$643,821.39</u>

Library Purchases

Fund Type 10	743.25
Fund Type 13	86,589.66
Fund Type 14	0.00
Total - Library	<u>\$87,332.91</u>

Maintenance Purchases

Fund Type 10	292,183.35
Fund Type 13	22,694.46
Fund Type 41	26,324.80
Fund Type 42	36,540.00
Total - General	<u>\$377,742.61</u>
Total District 64253:	<u>\$1,108,896.91</u>

IT IS RECOMMENDED THAT THE ATTACHED LIST OF 2015/2016 PURCHASE ORDERS BE APPROVED AND/OR RATIFIED.

SUBMITTED BY:



DIANA KEELLEN
EXECUTIVE DIRECTOR OF BUSINESS SERVICES

Board List Purchase Order Report

ANTELOPE VALLEY COMMUNITY COLLEGE

15/16 Purchases

PO#	Stat	Vendor Name	Description	Department/Site	Fund Type	Fund	Orgn	Acct	Prog	Distrib Amt
P160257	C	Office Depot Inc	Non-Instructional Supplies	Palmdale Campus	10	00002	12806	4500	674000	\$1,000.00
P160261	C	Keenan & Associates	FB Sub-W/C	District	10	00000	00000	9532	000000	\$98,563.00
P160319	C	Eastbay	Non-Instructional Supplies	Mens Sports	10	00000	12415	4500	083553	\$255.73
P160423	C	Office Depot Inc	Non-Instructional Supplies	STEM SOLO	13	32041	62041	4500	674000	\$1,000.00
P160446	C	US Foodservice Los Angeles	Food Supplies	Child Development Center	33	32495	12260	4700	130510	\$2,000.00
P160484	C	AVC Cafeteria	Non-Instructional Supplies	Student Health Services	13	32703	62703	4500	644000	\$15,000.00
P160488	C	Office Depot Inc	Non-Instructional Supplies	Job Placement Center	10	00000	13220	4500	647000	\$500.00
P160551	X	Troy Group, Inc.	Non Cap Equip <\$5000, General	Business Services	10	00000	14020	4561	672000	\$6.00
P160626	C	Office Depot Inc	Non-Instructional Supplies	Corporate & Community Ed	13	32705	62705	4500	680000	\$500.00
P160936	A	Parallax	Instructional Materials & Supplies	Santa Barbara CCD CTE Enhancement	13	32474	62474	4300	093400	\$1,538.04
P160945	C	Warauder Bookstore	Instructional Materials & Supplies	Science Instruction	10	00000	12360	4300	190100	\$200.00
P161071	C	Office Depot Inc	Non-Instructional Supplies	Institutional Rsrch & Planning	10	00000	11100	4500	660000	\$559.00
P161132	C	Office Depot Inc	Non-Instructional Supplies	Vice President, Student Svcs	10	00000	13000	4500	660000	\$255.00
P161398	C	Staples In-Store	Warehouse Supplies	Business Services	10	00000	14020	4530	677000	\$769.32
P161449	A	Snap-On Industrial HDSC Holdings LLC	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	094600	\$4,685.27
P161465	A	CDW-G Computer Centers Inc	Instructional Materials & Supplies	F, P & Ma Instruction	13	32417	62417	4300	094600	\$1,445.97
P161520	A	Boushey And Hawkes Inc	Royalty Payments	Stud Financial Aid Assist-Bfap	14	32430	62430	5100	646000	\$71,100.00
P161562	A	Hyland Software Company	Contract/Consulting Services	Public Relations	10	00000	11050	4561	671000	\$2.61
P161591	C	CDW-G Computer Centers Inc	Non Cap Equip <\$5000, General	SSSP	14	32460	62460	6440	632000	\$11,300.00
P161613	C	Monterey Institute for Technology and Education	Software Purchases	Prop 20	13	32417	62417	4300	094600	\$3,750.79
P161646	A	Johnstone Supply Company	Instructional Materials & Supplies	Business Services	10	00000	14020	4305	677000	\$7,000.00
P161666	C	Four Star Printing	Instructional Duplication Expenses	Business Services	10	00000	14020	4505	677000	\$1,212.68
P161693	A	AVC Cafeteria	Xerox Charges	SSSP	14	32460	62460	4500	632000	\$1,800.00
P161696	A	The RP Group, Inc.	Non-Instructional Supplies	SSSP	14	32460	62460	5100	632000	\$1,800.00
P161744	A	American Counseling Association	Contract/Consulting Services	Student Health Services	13	32703	62703	5300	644000	\$336.00
P161762	A	Costco Lancaster	Dues and Memberships	Title V 1st Year Experience	13	32055	62055	4500	696000	\$1,600.00
P161771	A	Brad L Hazard	Travel & Conference	Mens Sports	10	00000	12415	5200	083556	\$1,560.00
P161812	A	Marauder Bookstore	Std Pmits - State Cats	EOPS	14	32440	62440	7620	643000	\$50,000.00
P161816	A	Antelope Compliance	Non-Instructional Supplies	Human Resources	10	00000	11030	4500	673000	\$497.55
P161826	A	Postler Compliance Service	Contract/Consulting Services	Mens Sports	10	00000	12415	5100	083553	\$3,000.00
P161830	A	Wards Natural Science Establishment	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$780.16
P161832	A	Wards Natural Science Establishment	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$155.01
P161842	A	J.W. Pepper & Son Inc	Royalty Payments	F, P & Ma Instruction	13	00000	12205	5691	100400	\$816.01
P161846	A	Van Sant Enterprises Inc	Equipment	Santa Barbara CCD CTE Enhancement	13	32474	62474	6400	095550	\$7,498.40
P161850	A	Wards Natural Science Establishment	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$994.42
P161853	A	Wards Natural Science Establishment	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$547.11
P161854	A	Hardy Diagnostics Inc	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$969.38
P161855	A	Wards Natural Science Establishment	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$408.54
P161856	A	Wards Natural Science Establishment	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$255.38
P161858	A	Eastbay	Non-Instructional Supplies	Mens Sports	10	00000	12415	4500	083552	\$1,647.30
P161863	A	Flinn Scientific 21250	Instructional Materials & Supplies	Science Instruction	10	00000	12360	4300	190100	\$737.78
P161864	A	Sigma Aldrich Inc	Instructional Materials & Supplies	Science Instruction	10	00000	12360	4300	190100	\$630.48
P161867	A	Wards Natural Science Establishment	Instructional Materials & Supplies	STEM SOLO	13	32041	62041	4300	191400	\$2,825.32
P161870	A	Wards Natural Science Establishment	Instructional Materials & Supplies	STEM SOLO	13	32041	62041	4300	191400	\$335.65
P161880	A	X and O Labs LLC	Instructional Materials & Supplies	Science Instruction	10	00000	12360	4300	190100	\$335.65
P161885	A	Lids Team Sports	Licenses	Mens Sports	10	00000	12415	5310	083553	\$149.99
P161886	A	American Express	Non-Instructional Supplies	Mens Sports	10	00000	12415	4500	083556	\$2,379.56
P161888	A	Wards Natural Science Establishment	Instructional Materials & Supplies	Mens Sports	10	00000	12415	4500	083556	\$923.78
P161890	A	Carolina Biological Supply	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$380.00
P161892	A	NASCO	Instr Supplies, Lab Fees	Prop 20	13	32417	62417	4300	040100	\$149.01
P161893	A	Bio Cam Communications Inc	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$1,023.14
P161897	A	Western State Conference	Fees	Mens Sports	10	00000	12415	5320	083555	\$117.28
P161899	A	California Community Colleges Chef Student Service(CCCSSA)	Fees	Womens Sports	10	00000	12420	5320	083555	\$1,250.00
P161901	A	Bruce Rowe	Trevel & Conference	Vice President, Student Svcs	10	00000	13000	5200	660000	\$495.00
P161903	A	Four Star Printing	Contract/Consulting Services	Corporate & Community Ed	13	32705	62705	5100	680000	\$101.25
P161909	A	Barbara Moore	Non-Instructional Supplies	Business & Comp Studies Dean	10	00000	12301	4500	050100	\$38.15
P161910	A	Georgina Brown	Contract/Consulting Services	Foster parent training grant	13	32416	62416	5100	130570	\$180.00
P161911	A	Fibre Glast Developments Corporation	Contract/Consulting Services	Commercial Sexual Exploitation	14	32421	62421	5100	130570	\$300.00
P161911	A	Fibre Glast Developments Corporation	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	095050	\$2,140.48

Board List Purchase Order Report

ANTELOPE VALLEY COMMUNITY COLLEGE

15/16 Purchases

Po#	Stat	Vendor Name	Description	Department/Site	Fund Type	Fund	Orgn	Acct	Prog	Distrib Amt
P161912	A	Aircraft Spruce	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	095030	\$829.24
P161913	A	Antonietta Buglione-Somoza	Contract/Consulting Services	Foster parent training grant	13	32416	62416	5100	130570	\$480.00
P161914	A	ATS Aircraft Tool Supply Co	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	095050	\$454.47
P161916	A	McMaster-Carr Supply	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	095050	\$2,898.09
P161917	A	Jean R. McCandless	Contract/Consulting Services	Foster parent training grant	13	32416	62416	5100	130570	\$270.00
P161919	A	Kassandra L Towle	Contract/Consulting Services	Foster parent training grant	13	32416	62416	5100	130570	\$120.00
P161920	A	Kassandra L Towle	Contract/Consulting Services	Foster parent training grant	13	32416	62416	5100	130570	\$300.00
P161922	A	Chris Kluwe	Contract/Consulting Services	Foundation	10	06000	11101	5100	671080	\$750.00
P161924	A	CDW-G Computer Centers Inc	Printers & Other Comput Hardware	Inmate Education Pilot Program	13	32419	62419	6450	684000	\$41,277.55
P161926	X	Hispanic Association of Colleges & Universities	Dues and Memberships	President's Office	10	00000	11000	5300	660000	\$0.00
P161929	A	CDW-G Computer Centers Inc	Printers & Other Comput Hardware	Title V 1st Year Experience	13	32055	62055	6450	690000	\$21,249.26
P161931	A	Black Box Network Services	IT Infrastructure	Basic Skills	13	32415	62415	5651	601000	\$4,940.00
P161932	A	John D Livermont	Travel & Conference	Mens Sports	13	32415	62415	5200	083551	\$4,875.00
P161933	A	Eastbay	Non-Instructional Supplies	Mens Sports	10	00000	12415	4500	083551	\$2,088.75
P161940	A	PrestoSports Inc	Licenses	Physical Ed & Athletics Dean	10	00000	12401	5310	083500	\$3,000.00
P161942	A	CDW-G Computer Centers Inc	Capitalized Computer HW replacement	Mandated Costs	13	32708	62708	6422	000000	\$29,346.06
P161945	A	A V Auto Paint & Supplies	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	094900	\$3,000.00
P161947	A	Joseph C. Watts	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	094900	\$3,000.00
P161949	A	Annex Automotive Finishes	Travel & Conference	Prop 20	13	32417	62417	4300	094900	\$840.00
P161953	A	Impressive Printing	Non-Instructional Supplies	Womens Sports	10	00000	12420	5200	083558	\$912.11
P161954	C	Arctic Air & Refrigeration	Equipment Repairs	Stud Financial Aid Assist: Bfap	14	32430	62430	4500	646000	\$399.99
P161955	A	Violante Brothers Inc Jersey Milkes Subs	Non-Instructional Supplies	Athletics - General Expenses	10	00000	12411	5650	083500	\$399.99
P161957	A	Four Star Printing	Contract/Consulting Services	STEM COOP P031C11009	13	32040	62040	4500	679900	\$1,073.25
P161958	A	CDW-G Computer Centers Inc	Non-Instructional Supplies	Foster parent training grant	13	32416	62416	5100	130570	\$270.00
P161959	A	GWS Automotive Equipment Sales & Service	Non-Instructional Supplies	Business Services	10	00000	14020	4500	660000	\$38.15
P161960	A	American Express	Capitalized Equipment Replacement	Vice President, Student Svcs	10	00000	13000	4561	600000	\$394.25
P161961	A	Four Star Printing	Non-Instructional Supplies	Instructional Block Grant	13	32425	62425	6421	094800	\$14,070.65
P161962	A	American Express	Non-Instructional Supplies	Child Development Center	33	32495	12260	4561	130510	\$2,963.09
P161965	A	AVC Cafeteria	Blgd. & Improvement of Bldg	STEM SOLO	13	32041	62041	4500	674000	\$30.00
P161966	A	CDW-G Computer Centers Inc	Non-Instructional Supplies	STEM COOP P031C11009	13	32040	62040	4500	679900	\$408.88
P161970	A	Home Depot	Instructional Materials & Supplies	LA Universal Preschool LAUP	13	32433	62433	4500	130510	\$695.00
P161976	A	Staples In-Store	Non-Instructional Supplies	STEM COOP P031C11009	13	32040	62040	5200	190100	\$20,138.24
P161980	A	Universal Electronic Alarms, Inc.	Equipment Repairs	Science Instruction	10	00000	12360	4300	010910	\$500.00
P161981	X	Metropolis Management & Entertainment Group	Contract/Consulting Services	Student Life	10	00000	13051	4500	645000	\$200.00
P161984	A	EG Brennan & Company	Equipment Repairs	Business Services	10	00000	14020	5650	672000	\$337.90
P161986	A	Film Scientific 21250	Instructional Materials & Supplies	Foundation	10	00000	11101	5100	671000	\$0.00
P161987	A	T-ShirtWholesaler.com	Non-Instructional Supplies	Business Services	10	00000	14020	5650	672000	\$100.00
P161988	A	AVC Cafeteria	Non-Instructional Supplies	STEM COOP P031C11009	13	32040	62040	4300	190200	\$257.03
P161992	A	American Express	Non-Instructional Supplies	STEM COOP P031C11009	13	32040	62040	4500	644000	\$546.76
P161995	A	American Chemical Society	Licenses	Business Services	10	00000	14020	4500	672000	\$1,145.00
P161996	A	Jerry S Blakely	Contract/Consulting Services	Business Services	10	00000	14020	4500	672000	\$10.00
P162000	A	Discount School Supply	Instructional Materials & Supplies	Corporate & Community Ed	13	32705	62705	5100	680000	\$620.55
P162001	A	B & H Photo Video Pro Audio	Non-Instructional Supplies	Child Development Center	33	32495	12260	4300	130510	\$999.00
P162002	A	National Business Furniture LLC	Non-Instructional Supplies	Instructional Multimedia Cntr	10	00000	12725	4500	613000	\$43.51
P162004	A	American Express	Non-Instructional Supplies	ADA Compliance	10	00000	11033	4561	673000	\$728.15
P162005	A	Zoro	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$527.66
P162008	A	The Paige Company	Warehouse Supplies	Perkins IV	13	32030	62030	4300	095050	\$4,418.97
P162009	A	PIC America LTD King Canopy	Non-Instructional Supplies	Business Services	10	00000	14020	4530	677000	\$848.85
P162012	A	Antelope Valley Press	Advertisement	F.P. & Wa Instruction	10	00000	12205	4500	100230	\$586.57
P162013	A	San Gabriel Valley Purchasing Association	Dues and Memberships	Public Relations	10	00000	11050	5830	671000	\$1,710.90
P162014	A	Film Scientific 21250	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$138.92
P162021	A	Elizabeth B Diachun	Advertisement	Public Relations	10	00000	11050	5830	671000	\$513.81
P162024	A	Klein, Denatale, Goldner, Cooper, Rosenlieb & Kimba	Legal Services	President's Office	10	00005	11000	5730	660000	\$5,735.00
P162025	A	American Express	Licenses	Santa Barbara CCD CTE Enhancement	13	32418	62418	5310	093400	\$700.00
P162026	A	NE Systems	Capitalized Computer HW replacement	Mandated Costs	13	32708	62708	6422	000000	\$22,642.95
P162028	A	Sargent Welch Scientific	Instructional Materials & Supplies	STEM COOP P031C11009	13	32040	62040	4300	190200	\$416.38
P162031	A	Chick-Fil-A	Non-Instructional Supplies	Title V 1st Year Experience	13	32055	62055	4500	696000	\$422.38
P162039	A	Quartz Hill Chamber	Fees	Outreach	10	00000	13208	5320	696000	\$95.00
P162033	A	BMI - Broadcast Music Inc	Licenses	Business Services	10	00000	14020	5310	660000	\$2,719.13

Board List Purchase Order Report

'15/16 Purchases

ANTELOPE VALLEY COMMUNITY COLLEGE

PO#	Stat	Vendor Name	Description	Department/Site	Fund Type	Fund	Orig	Acct	Prog	Distrib Amt
P162041	A	Airgas USA Palmdale	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	095650	\$3,000.00
P162044	A	Costco Lancaster	Instructional Comp Equip. <\$5000	Santa Barbara CCD CTE Enhancement	13	32418	62418	4362	070200	\$1,199.00
P162045	A	Eastbay	Non-Instructional Supplies	Mens Sports	10	00009	12415	4500	083551	\$2,685.21
P162046	A	Carolina Biological Supply	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$294.17
P162047	A	Antelope Valley Airport Expres	Travel & Conference	Womens Sports	10	00000	12420	5200	083555	\$9,523.50
P162049	A	Antelope Valley Airport Expres	Travel & Conference	Mens Sports	10	00000	12415	5200	083555	\$1,360.50
P162051	A	Airgas Safety	Warehouse Supplies	Business Services	10	00000	14020	4530	677000	\$706.32
P162053	A	AV Sports & Graphics	Non-Instructional Supplies	Student Equity	14	32462	62462	4500	602050	\$406.03
P162054	A	Film Scientific 21250	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$122.43
P162057	A	Department of General Services	Bldg. & Improvement of Bldg	STEM COOP P031C11009	13	32040	62040	5200	190100	\$8,250.00
P162058	C	American Express	Instructional Non Cap Equip. <\$5000	Perkins IV	13	32030	62030	4361	095050	\$700.29
P162059	A	Granger Industrial/Commercial	Instructional Non Cap Equip. <\$5000	Perkins IV	13	32030	62030	4361	095050	\$417.99
P162060	A	Aircraft Spruce	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	095650	\$126.59
P162061	A	Fastenal	Instructional Materials & Supplies	Perkins IV	13	32030	62030	4361	095050	\$1,013.91
P162062	A	Revchem Composites Inc	Non Cap Equip <\$5000, General	Learning Center	10	00000	12720	4561	611000	\$335.48
P162063	A	CDW-G Computer Centers Inc	Contract/Consulting Services	Foster parent training grant	13	32416	62416	5100	130570	\$120.00
P162065	A	Vajezatha Payne	Instructional Non Cap Equip. <\$5000	Technical Educ. Instruction	10	00000	12155	4361	094600	\$216.91
P162066	A	Apple Computer Inc	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	125000	\$129.85
P162068	A	Channing Bete Company Inc	Capitalized Computer HW replacement	Mandated Costs	13	32708	62708	6422	000000	\$1,046.40
P162073	A	Approved Networks, Inc.	Capitalized Computer HW replacement	Mandated Costs	13	32708	62708	6422	000000	\$729.03
P162074	A	CDW-G Computer Centers Inc	Non Cap Equip.<\$5000 Computer	Allied Health Dean	10	00000	12051	4562	120100	\$24.45
P162075	A	CDW-G Computer Centers Inc	Non-Instructional Supplies	Business Services	10	00000	14020	4500	677000	\$13.08
P162077	A	American Express	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	095650	\$2,000.00
P162078	A	American Express	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	095650	\$64.29
P162079	A	Pattons Sales Corp	Travel & Conference	President's Office	10	00005	11000	5200	660000	\$64.29
P162080	A	American Express	Instructional Materials & Supplies	Corporate & Community Ed	13	32705	62705	4300	680000	\$1,089.18
P162082	A	Paster Training Inc	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$987.37
P162084	A	Hardy Diagnostics Inc	Non-Instructional Supplies	Prop 20	13	32417	62417	4300	120800	\$1,207.09
P162085	A	Pocket Nurse	Travel & Conference	Student Representation Fee	72	57200	13800	4500	696000	\$21.73
P162087	A	American Express	Equipment Repairs	Student Life	10	00000	13051	5200	645000	\$424.01
P162089	A	PaperClip Communications	Non Cap Equip <\$5000, General	Technical Educ. Instruction	10	00000	12155	5650	130300	\$226.72
P162091	A	Al's Vac and Sew	Equipment Repairs	Palmdale Campus	10	00002	12806	4561	674000	\$366.80
P162092	A	CI Solutions Card Integrators	Instructional Materials & Supplies	Technical Educ. Instruction	10	00000	12155	4300	095050	\$2,740.53
P162096	A	MPE Protective Apparel	Non-Instructional Supplies	STEM COOP P031C11009	13	32040	62040	4500	170100	\$1,587.53
P162098	A	AVC Cafeteria	Contract/Consulting Services	Student Equity	13	32462	62462	5100	602050	\$30,000.00
P162104	A	Kosson Talent LLC (Hyppnotic Brass Ensemble)	Contract/Consulting Services	Student Equity	13	32462	62462	5100	602050	\$2,400.00
P162110	A	Aequalis Inc dba The Core Ensemble	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	123010	\$3,278.00
P162114	A	Moore Medical Llc	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$351.00
P162115	A	Haan Crafts LLC	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	040100	\$1,015.73
P162119	A	Eastbay	Non-Instructional Supplies	Womens Sports	10	00000	12420	4500	083560	\$1,703.52
P162120	A	Mark T Cruz	Travel & Conference	Mens Sports	10	00000	12415	5320	083556	\$1,890.00
P162123	A	Bear Creek Golf Course	Fees	Mens Sports	10	00000	12415	5320	083556	\$270.00
P162124	A	Desert Island Country Club	Fees	Mens Sports	10	00000	12415	5320	083556	\$300.00
P162125	A	Marauder Bookstore	Freight/Shipping	Technical Educ. Instruction	10	00000	12155	5851	050100	\$72.53
P162128	A	Pocket Nurse	Instructional Materials & Supplies	Prop 20	13	32417	62417	4300	123010	\$2,725.00
P162130	A	Marauder Bookstore	Instr Supplies, Lab Fees	F.P. & Ma Instruction	10	00000	12205	4320	100500	\$114.00
P162131	A	Jean R. McCandless	Contract/Consulting Services	Foster parent training grant	13	32416	62416	5100	130570	\$270.00
P162132	A	Barbara Moore	Contract/Consulting Services	Foster parent training grant	13	32416	62416	5100	130570	\$180.00
P162133	A	Marauder Bookstore	Instr Supplies, Lab Fees	F.P. & Ma Instruction	10	00000	12205	4320	100210	\$408.00
P162136	A	Four Star Printing	Equipment Repairs	Technical Education Dean	10	00000	12151	4500	090100	\$38.15
P162138	A	Grenite Construction Company	Travel & Conference	President's Office	10	00000	11000	5650	094800	\$496.50
P162153	A	PS Print	Travel & Conference	President's Office	10	00005	11000	5200	640000	\$198.35
P162155	A	Four Star Printing	Travel & Conference	President's Office	10	00005	11000	5200	640000	\$190.23
P162156	A	ALTA Language Services Inc	Advertisement	International Students	10	00005	11000	5200	600064	\$328.09
P162177	A	Pandora Media Inc	Contract/Consulting Services	Public Relations	10	00000	11050	5830	671000	\$20,000.00
P162185	A	Pat Coyle	Contract/Consulting Services	Planning/Policymaking Coord.	10	00005	11000	5100	660000	\$15,000.00

Sub-Total by District: 64263 General \$643,821.39

Board List Purchase Order Report

'15/16 Purchases

ANTELOPE VALLEY COMMUNITY COLLEGE

PO#	Stat	Vendor Name	Description	Department/Site	Fund Type	Fund	Orgn	Acct	Prog	Distrib Amt
P161070	C	Midwest Library Services	College Library Books & Media	Prop 20	13	32417	62417	6300	612000	\$65,000.00
P161590	A	Midwest Library Services	College Library Books & Media	Perkins IV	13	32030	62030	6300	612000	\$15,000.00
P161689	A	KwikBoost	Equipment Repairs	Library	10	00000	12710	5650	612000	\$498.00
P162034	A	Sirs/Dynix	College Library Books & Media	Prop 20	13	32417	62417	6300	612000	\$269.12
P162035	A	Sirs/Dynix	College Library Books & Media	Prop 20	13	32417	62417	6300	612000	\$4,500.36
P162036	A	Advantage Imaging Supply	Non-Instructional Supplies	Business Services	10	00000	14020	4500	660000	\$245.25
P162037	A	Thomson Reuters West	College Library Books & Media	Prop 20	13	32417	62417	6300	612000	\$224.54
P162038	A	Matthew Bender & Company (LexisNexis)	College Library Books & Media	Prop 20	13	32417	62417	6300	612000	\$283.51
P162039	A	Baker & Taylor inc	College Library Books & Media	Prop 20	13	32417	62417	6300	612000	\$113.13
P162048	A	H W Wilson	College Library Books & Media	Prop 20	13	32417	62417	6300	612000	\$199.00
Sub-Total by District: 64253 Library \$87,332.91										
P160003	C	Consolidated Electrical Dist	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$4,000.00
P160006	C	Dunn-Edwards Paints	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$2,000.00
P160011	C	Home Depot	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$3,000.80
P160018	C	Circulating Air	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$1,000.00
P160019	C	Johnstone Supply Company	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$3,000.00
P160027	C	United Refrigeration Inc	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$2,000.00
P160049	C	Battery Systems Of Palmdale	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$6,134.17
P160050	C	Costco Lanncaster	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	652000	\$6,134.17
P160054	C	High Desert Auto Electric	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	652000	\$6,134.17
P160108	C	Grainger Industrial/Commercial	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	654000	\$600.00
P160113	C	Lowes Home Improvement	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	654000	\$400.00
P160130	C	Hillyard	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	653000	\$4,000.00
P160132	X	Sontek	Non Cap Equip <\$5000, General	Facilities Services	10	00000	14505	4561	653000	\$0.00
P160133	C	Hillyard	Non Cap Equip <\$5000, General	Facilities Services	10	00000	14505	4561	653000	\$0.00
P160170	C	Kern Machinery/John Deere	Non-Instructional Supplies	Facilities Services	10	00000	14505	4561	653000	\$5,000.00
P160181	C	Tim Wells Mobile Tire Service	Equipment Contract Services	Facilities Services	10	00000	14505	4500	655000	\$2,000.00
P160229	C	Supply Works	Non-Instructional Supplies	Facilities Services	10	00000	14505	5655	655000	\$1,000.00
P161129	C	Yale/Chase Materials Handling	Equipment Repairs	Facilities Services	10	00000	14505	5650	653000	\$10,923.49
P161401	A	Cambridge West Partnership, LLC	Contract/Consulting Services	Master Plan	10	00005	15715	5100	660000	\$120,000.00
P161403	C	SEA Supply	Non Cap Equip <\$5000, General	Facilities Services	10	00000	14505	4561	653000	\$950.00
P161405	C	Kern Machinery/John Deere	Equipment Repairs	Facilities Services	10	00000	14505	5650	655000	\$6,500.00
P161573	C	Public Agency Law Group	Contract/Consulting Services	Facilities Services	10	00000	14505	5100	660000	\$1,570.70
P161721	A	Quality Surveying Inc	Sites and Improvement of Sites	Palmdale Campus	42	80304	15735	6100	710000	\$25,010.00
P161815	A	Earth Systems Consultants	Contract/Consulting Services	Palmdale Campus	42	80404	15847	6200	710000	\$4,600.00
P161881	A	DHA Calpec	Blgd. & Improvement of Bldg	Replace Gym Boiler	10	00000	14505	5655	651000	\$4,500.00
P161905	A	Greene Backflow Testing	Equipment Contract Services	Facilities Services	10	00000	14505	5650	651000	\$7,800.00
P161905	A	Bear State Plumbing	Equipment Repairs	Facilities Services	10	00000	14505	5650	652000	\$22,942.32
P161905	A	Yale/Chase Materials Handling	Vehicle Purchases	Facilities Services	10	00005	14505	6460	652000	\$13,839.73
P161905	A	Yale/Chase Materials Handling	Vehicle Purchases	Facilities Services	10	00000	14505	5650	651000	\$195.00
P161918	A	Radioactivity	Equipment Repairs	Facilities Services	10	00000	14505	4500	651000	\$533.56
P161925	A	Hall's Culligan Water	Non-Instructional Supplies	Facilities Services	10	00000	14505	4561	660000	\$734.66
P161936	A	Krueger International Inc	Non Cap Equip <\$5000, General	Facilities Services	10	00000	14505	4561	660000	\$673.48
P161943	A	Bear State Plumbing	Equipment Repairs	Facilities Services	10	00000	14505	5650	651000	\$1,258.74
P161971	A	Grainger Industrial/Commercial	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	653000	\$559.68
P161972	A	American Express	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$66.99
P161989	A	Office Relief Inc	Non Cap Equip <\$5000, General	Facilities Services	10	00000	14505	4561	660000	\$915.35
P161997	A	B's Embroidery	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	660000	\$82.94
P162006	A	SKA Design	Sites and Improvement of Sites	Facilities Services	10	00005	14505	6100	710500	\$9,615.00
P162010	A	Bsn - Tomark Sports Inc	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	655000	\$1,117.28
P162017	A	Knorr Pool Systems Inc	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$793.00
P162019	A	Omega Maintenance	Equipment Repairs	Facilities Services	10	00000	14505	5650	655000	\$6,500.00
P162020	A	Carl Stahl DecoCable Innovations LLC	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$4,470.27
P162022	A	American Office Products Inc.	Blgd. & Improvement of Bldg	Firesafe & Cabinets	41	80804	15764	6200	710000	\$6,659.90
P162023	A	R.J. Gacho Concrete	Equipment Repairs	President's Office	10	00000	11000	5650	094800	\$4,800.00
P162027	A	Industrial Metal Supply Company	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$1,024.60

Board List Purchase Order Report

*15/16 Purchases

PO#	Stat	Vendor Name	Description	Department/Site	Fund Type	Fund	Orgn	Acct	Prog	Distrib Amt
P162032	A	Everbrite LLC	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	654000	\$329.20
P162055	A	Department of General Services	Bldg. & Improvement of Bldg	STEM COOP P031C11009	13	32040	62040	6200	190100	\$15,703.00
P162056	A	Department of General Services	Sites and Improvement of Sites	Foundation	10	00000	11101	6100	710000	\$2,745.00
P162072	A	Haaker Equipment Co	Equipment Repairs	Facilities Services	10	00000	14505	5650	651000	\$2,091.91
P162094	A	Water Treatment Supply Company Florida Water Processing	Equipment Repairs	Facilities Services	10	00000	14505	5650	651000	\$2,774.65
P162100	A	On Track	Bldg. & Improvement of Bldg	Track High Jump Replacement	41	80804	15759	6200	710000	\$17,450.90
P162106	A	Antelope Valley Press	Bldg. & Improvement of Bldg	Basketball Floor Replacement	41	80804	15765	6200	710000	\$435.60
P162107	A	Bird-X Inc	Non-Instructional Supplies	Facilities Services	10	00000	14505	4500	651000	\$1,221.29
P162108	A	Antelope Valley Press	Bldg. & Improvement of Bldg	CDC Shade Structure	41	80804	15862	6200	710000	\$428.40
P162118	A	Department of General Services	Bldg. & Improvement of Bldg	Campus Restrooms Renovation SM	42	80548	15848	6200	710000	\$6,930.00
P162134	A	Jerry Mason	Bldg. & Improvement of Bldg	Basketball Floor Replacement	41	80804	15765	6200	710000	\$1,350.00
P162135	A	Zero	Instructional Non Cap Equip. <\$5000	Perkins IV	13	32030	62030	4361	095050	\$6,991.46

Sub-Total by District: 64253 Maintenance \$377,742.61

Total by District: 64253 FY 15/16 \$1,108,896.91

Stat: A=Active, C=Change Order, X=Canceled, R=Rollover
C 16XXX=Revised - Vendor Change/Cancel/Reprint

Board List: Purchase Order Report

'15/16 Purchases

ANTELOPE VALLEY COMMUNITY COLLEGE

PO#	Stat	Vendor Name	Description	Department/Site	Fund Type	Fund	Orgn	Acct	Prog	Distrib Amt
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Revolving Cash - January 2015, REVISED

Administrative: Administrative Services
 President's Office

Instructional: Athletics/PE
 Language Arts
 Math/Science

Misc: STEM Coop

\$240.00
 \$308.42
 \$6,568.00
 \$16.76
 \$163.89
 \$265.58

Total District: 64253 Revolving Cash-Januar 2015 REVISED \$7,552.65

Revolving Cash - February 2016

Administrative: Human Resources
 President's Office
 Student Equity

Instructional: Athletics/PE
 Math/Science

Misc: ASO
 STEM Coop

\$5,331.55
 \$534.84
 \$4,578.90
 \$9,336.48
 \$54.14
 \$100.00
 \$575.21

Total District: 64253 Revolving Cash-February 2015 \$20,511.12