

Antelope Valley College  
Office of Business Services  
September 14, 2009  
Summary of Expenditures  
Schedule # 3 ADDENDUM #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**

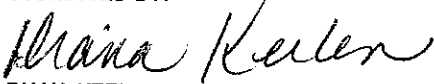
Fund 01.3	\$1,042.63
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Total District 64253 prior to ADDENDUM #2:	<u>\$46,647,710.95</u>
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Total District 64253 with ADDENDUM #2:	<u>\$46,648,753.58</u>
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IT IS RECOMMENDED THAT THE ATTACHED LIST OF 2009/2010 PURCHASE ORDERS BE APPROVED AND/OR RATIFIED.

SUBMITTED BY:



DIANA KEELEN  
DIRECTOR OF BUSINESS SERVICES

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report ADDENDUM #2

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P100484	A	ACT Finance	FEES, LICENSE	Management Information Systems	01.3	00000.0	26004	66260	5310	6310000	1,042.63
<b>Sub-Total by District: 64253 General</b>											1,042.63