

Library Demands
May 2010

PO#	Vendor	Description	Invoice #	Account #	Amount	Date
7550	Pedro Rodriguez Merida	Spanish newspapers	2005	101-52002	\$ 94.22	4/28/10
7776	Innovative Interfaces	Content enhancement softw	32751-IN	207-53021-4114	\$ 295.00	4/28/10
7883	Maria T. Camacho	FFL programs	FFL039	207-52225-4112	\$ 125.00	4/28/10
8014	IV Termite & Pest Control	CML Monthly Service	174968	101-52118	\$ 28.00	4/21/10
8014	IV Termite & Pest Control	CML Monthly Service	175805	101-52118	\$ 28.00	5/17/10
8110	AKJ Books	RIF Books-Juv	INV40810	107-52225	\$ 157.37	5/5/10
8157	IVC Workstudy Students	CML Workstudy Students		101-54006	\$ 237.44	5/4/10
8308	Latin American Book Source	Spanish books	70168-IN	101-52001	\$ 204.50	4/28/10
8908	Walmart	Program supplies		107-52225	\$ 8.16	4/19/10
8908	Walmart	Program supplies		107-52225	\$ 20.05	5/3/10
9210	3M Library Sytems	Service agreement	0F42422	101-53021	\$ 925.00	5/17/10
9239	Dell	Computer	XDR151656	207-52131-4114	\$ 918.35	4/21/10
9250	McGraw-Hill	ALS Books	54170182001	207-52001-4117	\$ 99.18	5/17/10
9288	Quill	FFL prog. Supplies	4175760	207-52131-4112	\$ 114.48	4/29/10
9322	Grass Roots Press	ALS books	15226	207-52001-4117	\$ 705.35	5/3/10
9323	Upstart	SFRP supplies	1015272518	207-52131-4114	\$ 237.51	4/21/10
			4802725 4799187 4793157			
9461	Quill	Cleaning supplies	4833198	207-52118-4114	\$ 401.34	4/21/10
9469	Quill	Office supplies	4938353	207-52131-4114	\$ 178.89	4/28/10
9469	Quill	Office supplies	5001520	207-52131-4114	\$ 11.64	4/29/10
9520	DVLMA	Annual membership	2010	101-54021	\$ 60.00	4/21/10
9521	IV Press	Annual subs		207-52002-4114	\$ 134.85	4/21/10
9545	Movie Licensing USA	Annual renewal	1432393	207-52131-4114	\$ 480.00	4/28/10
9589	ECON Hardware	Building supplies	9589	101-52118	\$ 17.20	5/3/10
9589	ECON Hardware	Building supplies	19982	101-52118	\$ 8.69	5/17/10
***	IID	Electric Bill		101-52114	\$ 898.43	4/19/10
***	Sandra Tauler	Reimbursement for Sandra Tauler for Infopeople Advisory Board meeting expense		207-54002-4114	\$ 170.85	4/19/10
***	AT&T	Fax Service	1286438	101-52111	\$ 14.60	4/21/10

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***	ALSCO	Cleaning supplies for month of April	LYUM345481 LYUM353407 LYUM350764	101-52118-4115 101-52118-4110 101-51021-4110	\$ 53.61	5/3/10
***	The Gas Company	Monthly expense			\$ 46.40	5/4/10
***	ALSCO	Cleaning supplies for month	LYUM348107	101-52118-4115 101-52118-4110 101-51021-4110	\$ 25.25	5/18/10
					\$ 6,699.36	