

Library Demands January 2010

PO#	Vendor	Description	Invoice #	Account #	Amount	Date
7550	Pedro Rodriguez Merida	Spanish newspapers	2002	101-52002	\$ 108.00	1/21/10
7878	Baker & Taylor	SO Books	5010572189	101-52001	\$ 78.33	1/14/10
7883	Maria T. Camacho	FFL programs	FFL035	207-52225-4112	\$ 125.00	1/11/10
8014	IV Termite & Pest Control	CML monthly service	172695	101-52118	\$ 28.00	1/12/10
8086	Gaylord	Circ desk for Carnegie	1373462	107-52131-4110	\$ 8,317.33	1/11/10
8140	Ingram	Juv Books	46469496	207-52001-4114	\$ 1,273.88	1/13/10
8140	Ingram	Juv Books	46469496	207-52001	\$ 1,066.70	1/13/10
8157	IVC EOA Work Study Program	CML Workstudy Students		101-54006	\$ 688.15	1/15/10
8244	Imperial Printers	Business cards	48311	204-52131-4114	\$ 114.19	1/7/10
8306	LibroMex	Spanish books	0001588-IN 0001616-IN	207-52001-4114	\$ 1,052.07	1/7/10
8363	Imperial Printers	Business cards	487111	207-52131-4114	\$ 228.38	1/7/10
8431	DELL	2 computers	XDKX5C791	207-52131-4114	\$ 1,789.24	1/12/10
8578	Ingram	Books	48337204 48308340 48462447	207-52001-4114	\$ 75.38	1/7/10
8587	Oriental Trading	Program supplies	635969145-01	207-52131-4114	\$ 77.68	1/7/10
8702	EBSCO	Annual subs	326461	101-52002-4110 204-52002-4114	\$ 4,514.00	1/7/10
8702	Airgas	Program supplies	103798186	207-52225-4112	\$ 144.60	1/7/10
8721	Walmart	Program supplies		107-52225	\$ 117.26	1/7/10
8724	Quill	Cleaning supplies	2349840	101-52118	\$ 144.92	1/7/10
8747	Quill	Office supplies	2525849	101-52131	\$ 225.61	1/12/10
8747	Quill	Office supplies	2773857	101-52131	\$ 7.60	1/21/10
8850	Ingram	Supplemental PO to #8578	48462447 48308340	207-52001-4114	\$ 48.41	1/14/10
8851	Ingram	Books	48867008	207-52001-4114	\$ 1,152.49	1/21/10
8868	Stryker Post Publications	SO Books	2009938	207-52001-4114	\$ 167.95	1/14/10
8908	Wal-Mart	Program supplies		107-52225	\$ 400.00	1/21/10
***	The Gas Company	Monthly expense		101-52113	\$ 51.60	1/7/10

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***	Lizeth Legaspi	Public Library Staff Education Grant reimbursement		207-54002-4114	\$ 1,317.00	1/12/10
***	IID	Electric Bill		101-52114	\$1,030.56	1/13/10
***	IID	Electric Bill		101-52114	\$979.74	1/21/10
***	AT&T	Fax Service	1094400	101-52111	\$14.19	1/21/10
					\$25,338.26	