

Demands July 2009

PO #	Vendor	Description	Invoice #	Account #	Amount	Date
7412	Wal-mart	SFRP supplies		107-52225	\$308.23	7/8/2009
7446	Artic Air	Repair AC in RM room	20077	101-52118	\$85.00	7/9/2009
7458	Wal-mart	Fans		101-52131	\$293.63	7/14/2009
7475	J&S Parts	AC repair		101-52118	\$47.67	7/15/2009
***	IV Termite	Monthly service for the month of July	167459	101-53021	\$28.00	7/8/2009
***	Camarena Memorial Library	Petty Cash Reimbursement		107-52225-4110 101-52225-4110	\$197.95	7/14/2009
***	Cintas First Aid & Safety	First aid supplies	168376123	101-52131	\$37.20	7/14/2009
					\$997.68	