

Library Demands  
June 2010

PO#	Vendor	Description	Invoice #	Account #	Amount	Date
7550	Pedro Rodriguez Merida	Spanish newspapers (May)	2006	101-52002	\$ 105.60	5/25/10
7880	Marshall Cavendish	SO (cultures) Books	R 847813	101-52001	\$ 190.45	5/25/10
7883	Maria T. Camacho	FFL programs	FFL040	207-52225-4112	\$ 125.00	5/25/10
8014	IV Termited & Pest Control	FML Monthly Service	176636	101-52118-4110	\$ 28.00	6/9/10
8308	Latin American Book Source	Spanish books	69960-IN	101-52001	\$ 346.50	5/24/10
8384	Stanley Access	Front door maint. Contract	900856062	101-53021	\$ 300.00	6/3/10
8848	Wells Fargo Visa	SCLLN conference (Lodging)		207-54002-4117	\$ 282.39	6/10/10
8908	Walmart	Program supplies		107-52225-4110	\$ 40.80	5/19/10
8908	Walmart	Program supplies		107-52225	\$ 27.68	5/20/10
8908	Walmart	Program supplies		107-52225	\$ 32.34	6/7/10
8908	Walmart	Program supplies		107-52225	\$ 79.44	6/15/10
9211	Wells Fargo Visa	Airfare		207-54002-4114	\$ 139.40	6/10/10
9323	Upstart	SFRP supplies	1015407246	207-52131-4114	\$ 21.75	5/19/10
			1015497298			
			1015491670			
			1015505774	207-52131-4114		
9323	Upstart	SFRP supplies	1015488800	107-52225-4110	\$ 2,734.45	5/25/10
9589	ECON Hardware	Building supplies	20413	101-52118	\$ 18.48	6/14/10
9644	Gaylord	Library supplies	1427393	207-52131-4114	\$ 102.88	5/25/10
9645	Staples	Laminating Pouches	9204562753-000001	207-52131-4114	\$ 152.03	5/24/10
			5588942			
9661	Quill	Lib. Supplies	5522105	207-52131-4114	\$ 121.82	5/25/10
9662	Gale	SO Series	16756596	207-52001-4114	\$ 256.72	5/20/10
9713	Quill	Prog. Supplies	5755920	207-52225-4113	\$ 398.61	6/3/10
9713	Quill	Prog. Supplies	5890515	207-52225-4113	\$ -	6/15/10
9725	Imperial Valley College	Study Prog.		101-54006-4130	\$ 361.85	5/19/10
9743	D'Poly Restaurant	Prog. Supplies	51010	107-52225	\$ 407.82	5/20/10
9744	Gale	Supplemental to PO 9662	16756596	207-52001-4114	\$ 100.00	5/20/10
9745	READ/San Diego	Conf. registration		207-54002-4117	\$ 90.00	6/8/10
9757	New Reader's Press	Literacy materials	6040448	207-52001-4117	\$ 125.64	6/15/10
9758	Quill	Literacy materials	5828870	207-52131-4117	\$ 438.94	6/8/10
9758	Quill	Literacy materials	5876853	207-52131-4117	\$ 5.25	6/15/10
9759	Video Aided Instruction	Literacy materials	24669	207-52001-4117	\$ 374.35	6/10/10

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9817	Lakeshore	FFL supplies	2583890610	207-52225-4112	\$ 720.95	6/15/10
9818	Quill	FFL supplies	5863281	207-52225-4112	\$ 469.90	6/8/10
9847	CALIFA Group	Annual membership	3583	101-54021	\$ 300.00	6/14/10
***	IID	Electric Bill		101-52114	\$ 1,913.16	5/19/10
***	AT&T	Fax Service		1352078	\$ 14.87	5/24/10
***	Lizeth Legaspi	Public Library Staff Education Grant reimbursement		207-54003-4114	\$ 1,317.00	6/2/10
***	The Gas Company	Monthly expense		101-52113	\$ 46.52	6/7/10
***	Sandra Tauler	Reimbursement for meeting expenses		207-54002-4114	\$ 36.92	6/8/10
***	ALSCO	Cleaning supplies for the month	LYUM355961 LYUM358637 LYUM361190 LYUM366145 LYUM363727	101-52118-4115 101-52118-4110 101-51021-4110	\$ 98.44	6/8/10
***	Norma Gerardo	Meals expense for conference in San Diego		207-54002-4117	\$ 45.00	6/8/10
***	Juan Antonio	Meals expense for conference in San Diego		207-54002-4117	\$ 45.00	6/8/10
***	Rosalia Hernandez	Meals expense for conference in San Diego		207-54002-4117	\$ 45.00	6/8/10
					\$ 12,460.95	