

Demands March 2009

PO #	Vendor	Description	Invoice #	Account #	Amount	Date
4786	Valley Ace	Misc. Supplies		101-52118	\$29.04	3/5/2009
4957	Pedro Rodriguez Merida	Spanish Newspapers	779	101-52002	\$98.80	2/19/2009
4999	Marshall Cavendish	SO Juvenile Books(States)	R 813707	207-52001	\$188.83	3/13/2009
5012	Gale	SO Books	174599	207-52001	\$242.12	3/12/2009
5282	AM Copier Service	AR-M277 Maint. Contract	24355	101-53021	\$915.88	2/25/2009
5284	AM Copier Service	AR-M355 Maint. Contract	24355	101-53021	\$1,400.75	2/25/2009
5528	IVC EOA	Student Workers		101-54006	\$664.33	3/5/2009
5677	Wal-Mart	Program Supplies		101-52131	\$23.94	3/5/2009
5677	Wal-Mart	Program Supplies		101-52131	\$31.77	2/19/2009
5854	Econ Hardware	Misc. Janitorial Supplies	17106 17092	101-52118	\$23.97	2/25/2009
6101	Ferguson Publishing	YA Career Books	656848	207-52001	\$2,165.35	2/25/2009
6465	Quill	ALS Prog. Supplies	4750522 4787056 4760236	207-52225-4117	\$472.42	2/25/2009
6484	Ingram	Books	41780438 41704401	207-52001	\$2,006.43	2/26/2009
6484	Ingram	Books	42046770	207-52001	\$27.96	3/13/2009
6571	Costco	FFL Supplies	C-22239	207-52131-4112	\$336.50	3/5/2009
6572	Costco	Misc. Supplies	C-22238	101-52131	\$453.27	3/5/2009
6585	Quill	Library Supplies	5208838	207-52131	\$100.76	3/13/2009
6586	Quill	Cleaning Supplies	5208870	101-52118	\$44.07	3/13/2009
6661	Sharp Electronics Corp.	Maint. Contract	96397264	100-53021	\$102.12	3/13/2009
***	Camarena Memorial Library	Petty Cash Reimbursement		101-54002	\$36.29	2/19/2009
***	U.S. Postal Service	Postage		101-52234	\$420.00	2/23/2009
***	AT&T	Fax Service		101-52111	\$14.00	2/25/2009
***	IID	Monthly service		101-52114	\$969.57	2/25/2009
***	Lizeth Legaspi	Reimbursement for Lizeth Legaspi for meeting expense		101-54002	\$12.29	2/26/2009

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***	Norma Gerardo	Reimbursement for Norma Gerardo for meeting expense		101-54002	\$5.28	2/26/2009
***	CML	Petty Cash Reimbursement		101-52131 - \$53.88 101-54002 - \$19.88 101-52225 - \$115.43	\$189.19	2/26/2009
***	ALSCO	Cleaning Supplies for the Mo	LYUM185769 LYUM188441 LYUM191222 LYUM193895	101-52118-4110 101-52118-4120 101-51021-4110	\$72.20	3/2/2009
***	AT&T Long Distance	Fax Service - Long distance		101-52111	\$0.50	3/5/2009
***	Sandra Tauler	Reimbursement for Sandra Tauler for meeting e		101-54002	\$78.19	3/5/2009
***	IV Termite & Pest Control	Monthly service	163956	101-53021	\$28.00	3/11/2009
					\$11,153.82	