

Library Demands  
March 2010

PO#	Vendor	Description	Invoice #	Account #	Amount	Date
7897	Nolo Press Occidental	SO Books	29193	207-52001-4114	\$ 28.57	2/24/10
7880	Marshall Cavendish	SO (Cultures) Books	R 837557	101-52001	\$ 190.45	3/4/10
7883	Maria T. Camacho	FFL programs	FFL037	207-52225-4112	\$ 125.00	2/24/10
7896	Marshall Cavendish	SO Books (Celebrate)	R 839079	207-52001-4114	\$ 126.96	2/26/10
8014	IV Termite & Pest Control	CML Monthly service	174204	101-52118	\$ 28.00	2/26/10
8157	IVC EOA Work Study Program	CML Workstudy Students		101-54006	\$ 499.05	3/1/10
			900689508			
8384	Stanley Acces	Front door maint.	900720895	101-53021	\$ 600.00	3/2/10
8728	JanWay	Program supplies	92959	207-52225-4112	\$ 776.25	3/3/10
8945	Ingram	Books	49730910	207-52001-4114	\$ 54.55	3/4/10
9042	National Pen	Program materials	105480137	101-52002	\$ 766.30	3/3/10
9121	Costco	Prog. Supplies	c-23864	207-52225-4112	\$ 195.92	3/9/10
9223	San Diego Union Tribune	Annual subscription		101-52002	\$ 222.04	3/9/10
9234	Staples	Office supplies	9202463877-000001	207-52131-4114	\$ 113.97	
***	IID	Electric Bill		101-52114	\$ 969.57	2/24/10
***	AT&T	Fax service	1157526	101-52111	\$ 14.41	2/24/10
***	ALSCO	Cleaning supplies for the month of Feb.	LYUM325129 LYUM327761 LYUM330274 LYUM322591	101-52118-4115 101-52118-4110 101-51021-4110	\$ 82.67	2/24/10
***	AT&T Long Distance	Long distance charges		101-52111	\$ 0.29	3/1/10
***	Chevron	Fuel for trip to Literacy Training		207-54002-4117	\$ 67.56	3/3/10
***	The Gas Company	Monthly expense		101-52113	\$ 85.21	3/9/10
					\$ 4,946.77	