

Library Demands August 2009

| PO# | Vendor | Description | Invoice # | Account # | Amount | Date |
|------|------------------------|----------------------------|-------------------------------|----------------|-------------|---------|
| 7444 | Valley Ace | Open Po for repairs | 2423679 | 101-52118 | \$ 4.89 | 8/18/09 |
| 7482 | Ingram | Books for SFRP | 44594485 | 207-52001 | \$ 408.27 | 7/23/09 |
| 7515 | AM Copiers | Maint. Contract fo AR-M277 | 24706 | 101-53021 | \$ 924.38 | 7/30/09 |
| 7516 | AM Copiers | Maint. Contract fo AR-M355 | 24707 | 101-53021 | \$ 1,413.75 | 7/30/09 |
| 7523 | Rexel | Lamps | 800733007 | 101-52118 | \$ 109.84 | 8/10/09 |
| 7549 | Quill | Cleaning supplies | 8188559 8193162 8201842 | 101-52118 | \$ 333.57 | 7/30/09 |
| 7550 | Pedro Rodriguez Merida | Spanish newspapers | 1485 | 101-52002 | \$ 111.60 | 7/27/09 |
| 7551 | Walmart | SFRP supplies | | 107-52225 | \$ 436.97 | 8/4/09 |
| 7552 | Costco | SFRP supplies | c-22937 | 107-52225 | \$ 524.46 | 7/30/09 |
| 7555 | Ingram | Books | 45048086 45024745 | 207-52001-4114 | \$ 136.24 | 8/17/09 |
| 7623 | Gaylord | Library supplies | 1326302 1325548 | 101-52131 | \$ 787.61 | 8/10/09 |
| 7676 | CQ, Inc. | Ref books | 358999 | 101-52001-4114 | \$ 499.00 | 8/10/09 |
| 7677 | Ingram | Books | 45137146 | 207-52001-4114 | \$ 1,927.25 | 8/18/09 |
| 7757 | Romero Carpet Care | RM room cleaning | 949 | 101-52118 | \$ 90.00 | 8/18/09 |
| *** | US Postal Service | Postage | | 101-52234-4110 | \$ 440.00 | 8/13/09 |

