

Purchase Orders May 2009

PO #	Vendor	Description	Account	Amount	Date
6879	NEI Environmental	Mold sampling study	405-52230-6131	\$ 2,895.00	4/14/09
6903	DELL	Circ desk computers	207-52225	\$ 2,700.00	4/20/09
6921	Fire Protection Plus	Fire extinguisher service	101-52118	\$ 110.00	4/21/09
6922	IV Press	Annual subs	101-52002	\$ 121.80	4/20/09
6956	Friends of READ/San Diego Lite	Conference Registration	207-54002-4117	\$ 100.00	4/28/09
6958	Napa Auto Parts	City Vehicle Repair	101-52121	\$ 150.00	4/28/09
7023	Quill	ALS program supplies	207-52225-4117	\$ 75.00	5/7/09
7022	Quill	Cleaning Supplies	101-52118	\$ 350.00	5/6/09
7021	Movie Licensing USA	Annual license	101-52225	\$ 480.00	5/6/09
7054	Wells Fargo Visa	ALS headphones	207-52225-4117	\$ 75.00	5/8/09