

Library Purchase Orders  
September 2009

PO #	Vendor	Description	Account	Amount	Date
7792	Marshall Cavendish	Ref Books	207-52001-4114	\$1,200.00	8/19/09
7805	Peterson's	SO Ref Book	207-52001-4114	\$650.00	8/24/09
7837	Wells Fargo Visa	CLA Conference reg. for Lizeth	207-54002-4112	\$347.65	8/28/09
7838	Wells Fargo Visa	CLA Conference reg. for Norma	207-54002-4112	\$398.65	8/28/09
7857	Scholastic	Compl P.O. for #7524	207-52001-4114	\$746.18	8/26/09
7858	Wells Fargo Visa	CLA Conference	101-54002-4117	\$1,200.00	8/31/09
7877	HW Wilson	Ref SO Book	207-52001-4114	\$450.00	8/31/09
7878	Baker & Taylor	SO Books	101-52001	\$500.00	9/1/09
7879	CCH Inc	SO Books	101-52001	\$500.00	9/1/09
7880	Marshall Cavendish	SO (Cultures) Books	101-52001	\$600.00	9/1/09
7882	Quill	Office supplies	101-52131	\$350.00	9/1/09
7883	Maria T. Camacho	FFI programs	207-52225-4112	\$1,250.00	9/2/09
7884	Scholastic	SO Juv Books	101-52001	\$525.00	9/3/09
7894	Claitor's Law Books	SO Books	207-52001-4114	\$250.00	9/8/09
7895	Information Publications	SO Books	207-52001-4114	\$200.00	9/8/09
7896	Marshall Cavendish	SO Books (Celebrate)	207-52001-4114	\$375.00	9/8/09
7897	Nolo Press	SO Books	207-52001-4114	\$125.00	9/8/09
7898	Staples	Laminating pouches	101-52131	\$155.00	9/8/09
7943	Quill	Cleaning supplies	101-52118	\$470.00	9/11/09
7948	Ingram	Books	101-52001	\$500.00	9/15/09