

Library PO Requests

December 2009

PO #	Vendor	Description	Account	Amount	Date
8431	Dell	2 Computers	207-52131-4114	\$1,800.00	11/12/09
8432	Simplex	Fire Alarm maint contract	101-53021-4110	\$2,166.00	11/12/09
8446	Costco	Misc. supplies	101-52131-4110	\$400.00	11/17/09
8447	Costco	Program supplies	207-52225-4112	\$400.00	11/17/09
8471	Elm's Equipment Rental	Complimentary PO to #7774	101-52118	\$160.88	11/19/09
8536	Elm's Equipment Rental	Cooler rental	101-52118	\$810.88	12/1/09
8537	Gaylord	Library supplies	101-52131	\$330.00	12/1/09
8578	Ingram	Books	207-52001-4114	\$2,500.00	12/3/09
8579	Staples	Laminating pouches	101-52131	\$153.00	12/2/09
8580	Variant Microsystems	Scanners	207-52131-4114	\$750.00	12/2/09
8581	EBSCO	Annual subs renewal	101-52002	\$3,700.00	12/2/09
8587	Oriental Trading	Program supplies	207-52131-4114	\$200.00	12/4/09
8702	EBSCO Publishing	Annual subs	207-52002-4114	\$4,514.00	12/16/09
8703	Airgas	Program supplies	207-52225-4112	\$150.00	12/16/09
8714	ARSL	Annual membership	101-54021	\$ 39.00	12/18/09
8718	CALTAC	Annual membership	101-54021	\$ 115.00	12/18/09
8721	Walmart	Program supplies	107-52225-4110	\$200.00	12/17/09
8724	Quill	Cleaning supplies	101-52118	\$ 375.00	12/18/09
8727	Twin City Feed	Garden supplies	101-52118	\$ 100.00	12/18/09
8728	JanWay	Program supplies	207-52225-4112	\$ 800.00	12/18/09
8746	One Source	Supplies	101-52118	\$ 80.00	12/21/09
8728	Quill	Office supplies	101-52131	\$ 240.00	12/18/09