

Library PO Requests
January 2010

PO #	Vendor	Description	Account	Amount	Date
8848	Wells Fargo Visa	SCLLN conference	207-54002-4117	\$300.00	1/7/10
8850	Ingram	Supplemental PO to #8578	207-52001-4114	\$48.42	1/12/10
8851	Ingram	Books	207-52001-4114	\$1,500.00	1/12/10
8866	DEMCO	Prog. Supplies	207-52225-4113	\$65.00	1/13/10
8867	Ingram	Supplimentary PO to #8140	207-52001-4114	\$207.18	1/13/10
8868	Stryker-Post Publications	SO Books	207-52001-4114	\$167.95	1/13/10
8886	AKJ Books	FFL Books	207-52001-4112	\$1,000.00	1/14/10
8887	DEMCO	FFL supplies	207-52225-4112	\$50.00	1/14/10
8888	Lakeshore	FFL supplies	207-52225-4112	\$800.00	1/14/10
8889	Oriental Trading	FFL supplies	207-52225-4112	\$350.00	1/14/10
8891	Quill	Office supplies	101-52131	\$170.00	1/14/10
8899	Parenting Resources (Glazebrook and Associates Company)	FFL Books	207-52001-4112	\$250.00	1/15/10
8900	SCLLN	Literacy conference registration	207-54002-4117	\$140.00	1/19/10
8908	Walmart	Program supplies	107-52225-4110	\$400.00	1/12/10