

Purchase Orders June 2009

PO #	Vendor	Description	Account	Amount	Date
7108	National City Public Library	AmeriCorps Member	207-53021-4110	\$ 2,000.00	5/20/09
7129	Artic Air	A/C Services	207-52118-4110 101-52118-4120	\$ 1,380.00	5/21/09
7127	Napa Auto Parts	Repair vehicle motor supports	101-52002	\$ 560.00	5/25/09
7128	Central Security Services, Inc.	Annual Contract	101-53021	\$ 360.00	5/26/09
7145	Oriental Trading	Program supplies	207-52225	\$ 800.00	5/27/09
7146	Quill	Program supplies	101-52131	\$ 260.00	5/27/09
7144	Quill	Office supplies	207-52131	\$ 500.00	5/27/09
7149	DEMCO	Library supplies	207-52131	\$ 20.00	5/28/09
7206	Ingram	Books	207-52001	\$ 2,500.00	6/3/09
7209	ProLiteracy	Annual membership	207-52225-4117	\$ 35.00	6/8/09
7210	Rexel	8 ft. lamps	101-52118	\$ 60.00	6/8/09
7241	Staples	Laminating pouches	207-52131	\$ 152.03	6/10/09
7246	Lakeshore	FFL Materials	207-52225-4112	\$ 1,150.00	6/10/09
7245	Quill	Office supplies	207-52131	\$ 100.00	6/10/09
7269	Glazebrook	FFL Books	207-52001-4112	\$ 1,550.00	6/11/09