

Library PO Requests  
May 2010

PO #	Vendor	Description	Account	Amount	Date
9743	D'Polv Restaurant	Prog. Supplies	107-52225	\$410.00	5/20/10
9744	Gale	Supplemental to PO 9662	207-52001-4114	\$100.00	5/20/10
9745	READ/San Diego	Conf. registration	207-54002-4117	\$90.00	5/20/10
9757	New Reader's Press	Literacy materials	207-52001-4117	\$200.00	5/21/10
9758	Quill	Literacy materials	207-52131-4114	\$450.00	5/21/10
9759	Video Aided Instructio	Literacy materials	207-52001-4117	\$440.00	5/21/10
9760	Pearson Education	Literacy materials	207-52001-4117	\$1,400.00	5/21/10
9816	Glazebrook & Assoc.	FFL Supplies	207-5225-4112	\$320.00	6/2/10
9817	Lakeshore	FFL Supplies	207-5225-4112	\$710.00	6/2/10
9818	Quill	FFL Supplies	207-5225-4112	\$490.00	6/2/10
9844	AM Copiers	Repair copy machine	207-52002-4114	\$502.81	6/4/10
9847	Califa Group	Annual membership	101-54021	\$300.00	6/7/10
	Quill	Office supplies	207-52131-4114	\$300.00	6/17/10
	Quill	Cleaning supplies	207-52118-4114	\$550.00	6/17/10
	DELL	Computers	207-52131-4114	\$5,350.00	6/9/10