

Library PO Requests
March 2010

PO #	Vendor	Description	Account	Amount	Date
9209	Rexel	4' lamps	101-52118	\$60.00	2/26/10
9210	3M Library Systems	Service agreement	101-53021	\$925.00	3/1/10
9211	Wells Fargo Visa	Airfare	207-54002-4114	\$139.40	3/1/10
9223	San Diego Union Tribune	Annual subscription	101-52002-4110	\$222.04	3/1/10
9234	Staples	Office supplies	207-52131-4114	\$195.52	3/2/10
9239	DELL	Computer	207-52131-4114	\$920.00	3/3/10
9240	Robinson Ford	Auto repair	101-52202	\$23.00	3/3/10
9247	Quill	Prog supplies	207-52131-4117	\$500.00	3/3/10
9248	New Reader's Press	ALS books	207-52001-4117	\$2,050.00	3/3/10
9249	Vincent B. Kates & Assoc.	ALS materials	207-52001-4117	\$450.00	3/3/10
9250	Wright Group/McGraw Hill	ALS Books	207-52001-4117	\$450.00	3/3/10
9285	Oriental Trading	Lit fair materials	207-52225-4117	\$200.00	3/10/10
9287	Wells Fargo Visa	Lodging	207-54002-4114	\$110.00	3/10/10
9288	Quill	FFL prog. Supplies	207-52131-4112	\$120.00	3/10/10
9298	Costco	Prog supplies	107-52225	\$300.00	3/16/10
9299	Gaylord	Library supplies	207-52131-4114	\$330.00	3/12/10