

## Library PO Requests

November 2009

PO #	Vendor	Description	Account	Amount	Date
8211	Scholastic Library	ROR Books	207-52001-4113	\$900.00	10/19/09
8217	Elm's Equipment Rental	Complimentary PO to #748	101-52118-4110	\$160.88	10/20/09
8244	Imperial Printers	Business cards	207-52131-4114	\$175.00	10/21/09
8306	LibroMex	Spanish books	207-52001-4114	\$1,500.00	10/26/09
8308	Latin American Books Source	Spanish books	101-52001	\$600.00	10/26/09
8309	Madera Video	Spanish DVDs	207-52001-4114	\$400.00	10/26/09
8310	Encyclopedia Britannica, Inc.	Annual subs	101-52002-4110	\$830.00	10/28/09
8311	Imperial Printers	Library forms	207-52131-4114	\$140.00	10/27/09
8339	J&S Parts	Repair refrig	101-52202-4110	\$120.00	10/29/09
8338	Gale	Info Plus series	101-52001	\$340.00	10/29/09
8340	Quill	Office supplies	207-52131-4114	\$240.00	10/29/09
8363	Imperial Printers	Business cards	207-52131-4114	\$240.00	11/5/09
8385	Ingram	Books	207-52001-4114	\$2,500.00	11/9/09
8384	Stanley Access	Front door maint. Contr.	101-53021	\$1,200.00	11/9/09
8386	CQ Press	SO Ref book	101-52001	\$151.44	11/9/09
8387	Quill	Office supplies	207-52131-4114	\$220.00	11/9/09
8382	Quill	Literacy materials	207-52131-4117	\$170.00	11/9/09
8430	DEMCO	Lib supplies	207-52131-4114	\$350.00	11/9/09