

Library PO Requests  
October 2009

PO #	Vendor	Description	Account	Amount	Date
7985	Quill	ALS supplies	207-52225-4117	\$200.00	9/21/09
8006	Wells Fargo Visa	Airfare to Sacramento	207-54002-4114	\$139.20	9/24/09
8014	IV Termite	CML Monthly Service	101-52118	\$280.00	9/22/09
8021	Arctic Air	A/C units for Library	101-57002-4110	\$17,000.00	9/24/09
8022	SAGE Publications, Inc. (CQ Press)	CQ Researcher	207-52001-4114	\$831.00	9/23/09
8026	Califa	Annual membership	101-54021	\$300.00	9/23/09
8027	Costco	Literacy picnic	107-52131	\$400.00	9/28/09
8028	Wal-Mart	Literacy picnic	107-52131	\$250.00	9/28/09
8045	Quill	Office supplies	101-52131	\$600.00	9/28/09
8050	Dell	Computers for Staff	207-52131-4114	\$4,000.00	9/24/09
8086	Gaylord	Circ desk for Carnegie	107-52131-4110	\$8,777.00	10/1/09
8110	AJK Books	RIF Books-Juv	107-52225-4110	\$1,200.00	10/6/09
8111	Scholastic	RIF Books-YA	107-52225-4110	\$500.00	10/6/09
8140	Ingram	Juv Books	207-52001-4114	\$1,500.00	10/9/09
8144	IVC EOA Workstudy	CML Workstudy Students	101-54006-4110	\$600.00	10/7/09
8145	Robinson Ford	Auto repair	101-52202	\$1,000.00	10/7/09
8151	Lakeshore	Toddler area supplies	207-52131	\$800.00	10/12/09
8152	Romero Carpet Care	Carpet Cleaning	101-52118	\$130.00	10/12/09
8157	IVC EOA Workstudy	CML Workstudy Students	101-54006	\$6,000.00	10/7/09
8187	Wal-Mart	Teen programs	107-52225	\$200.00	10/14/09
8208	Kragen Auto Parts	Battery for car	101-52202	\$90.00	10/19/09
8209	Quill	CML cleaning supplies	101-52118	\$235.00	10/19/09